

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
300105200801000	CID No. 22I00108 (Re-advertisement): Construction of Office of Civil Defense (OCD) Regional Office 8 Building, Government Center, Brgy. Candahug, Palo Leyte (MYCA 2022, 2023 , 2024)	Maintenance Division	NO	Competitive Bidding	29-Dec-23	9-Mar-23 15-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	31-Mar-23 12-Apr-23	29-May-23	29-May-23	31-May-23	31-May-23

Total Allotment Budget

Total Contract Price of Procurement

Total Savings (Total Allotment Budget minus Total Contract Price of Procurement)

ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2023

	CID No. 23I00010 : Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman - Calbayog Rd - K0774+081 - K0774+246, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	7-Nov-22	16-Nov-22 - 22-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22 - 15-Dec-22	W/ SAA ALREADY / BAC RESOLUTION RECOMMENDING AWARD FOR SIGNATURE/ APPROVAL	-	-	-
320101109296000	CID No. 23I00034 (Re-advertisement): Construction of Shoreline Protection Structure - Daang Maharlika Rd. (S00223LT) - along Libagon Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	YES	Competitive Bidding	7-Feb-23	26-May-23 - 1-Jun-23	2-Jun-23	14-Jun-23	14-Jun-23	19-Jun-23	19-Jun-22 - 22-Jun-22	29-Jun-23	-	-	-
310106100674000	CID No. 23I00047 : Asset Preservation - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads Tertiary Roads - Tigbao - Sta. Fe - San Miguel Road, Tacloban City LD	Construction Division	NO	Competitive Bidding	20-Feb-23	2-Mar-23 - 8-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23 - 30-Mar-23	31-Mar-23	27-Jun-23	-	-
300219102075000	CID No. 23I00062 : Sipag - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Tarusan Creek, Abuyog, Leyte	Construction Division	NO	Competitive Bidding	13-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	23-Jun-23	29-Jun-23	-	-
300219102066000	CID No. 23I00064 : Sipag - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Tunga River, Brgy. Astorga, Tunga, 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	23-Jun-23	29-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		
31-May-24	31-May-25	GOP	216,269,104.86	-	216,269,104.86	216,168,342.17	-	216,168,342.17								
of Procurement Activities			11,349,332,501.36													
ent Activities Conducted			11,300,424,753.67													
et - Total Contract Price)			48,907,747.69													
-	-	GOP	81,494,601.69	-	81,494,601.69	81,394,599.79		81,394,599.79	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		
-	-	GOP	90,709,055.30	-	90,709,055.30	86,173,722.40		86,173,722.40	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	-	
-	-	GOP	279,199,434.07	-	279,199,434.07	278,880,385.60	-	278,880,385.60	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	-	
-	-	GOP	48,249,234.49	-	48,249,234.49	47,619,687.02	-	47,619,687.02	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	-	
-	-	GOP	48,249,163.98	-	48,249,163.98	47,815,096.90	-	47,815,096.90	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	-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										Contract Signing	Notice to Proceed
					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			
-	CID No. 23I00065 : Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd - (S00066LT) K0927+(-348) - K0927+(-310), Leyte 1st LD	Construction Division	YES	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	SHORT OF AWARD "No Funds yet"		-	-	
-	CID No. 23I00071 (Re-advertisement): Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Himayangan-Silago-Abuyog Bdry. Rd. - K1099 + 000 - K1100 + 050, Southern Leyte-Sub LD	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Mar-23	23-May-23 - 29-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23 - 16-Jun-23	SHORT OF AWARD "No Approved Modification"		-	-	
320101109279000	CID No. 23I00073 : Construction of Storm Surge Protection: Wave Wall, Subsection 3.19 (Sta.4+686.50 to 4+866.50), Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23 - 13-Jun-23	SHORT OF AWARD "No Approved Modification"		-	-	
300215103385000	CID No. 23I00079 : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road, Barangay Polangi to Gayam, Taft, Eastern Samar	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	23-Jun-23	29-Jun-23	-	-	
300219102060000	CID No. 23I00084 : SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, Barangay Poblacion, Hernani, Eastern Samar	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 - 12-May-23	23-Jun-23	29-Jun-23	-	-	

2023

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		
-	-	GOP	101,322,161.18	-	101,322,161.18	101,222,303.92	-	101,222,303.92	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
-	-	GOP	24,755,690.72	-	24,755,690.72	24,570,022.65	-	24,570,022.65	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/23/23	05/23/23	05/23/23	05/23/23	05/23/23	-	
-	-	GOP	151,772,091.00	-	151,772,091.00	149,943,846.75	-	149,943,846.75	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
-	-	GOP	19,299,681.58	-	19,299,681.58	18,679,388.43	-	18,679,388.43	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
-	-	GOP	24,124,924.27	-	24,124,924.27	23,763,050.41	-	23,763,050.41	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
300215103386000	CID No. 23I00090 : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Lumatod - Danao - Del Remedios, Taft, Eastern Samar	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	23-Jun-23	29-Jun-23	-	-
300215103392000	CID No. 23I00092 : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Opening / Concreting of Road, Brgy. 4 (So. Casapa) - San Roque - Cagmanaba, Jipapad, Eastern Samar	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	23-Jun-23	29-Jun-23	-	-
300215103384000	CID No. 23I00101 : SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Nato - Bungdo - Pangabutan, Taft, 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	23-Jun-23	29-Jun-23	-	-
310202101309000	CID No. 23I00105 : Network Development - Road Widening - Secondary Roads - Borongan - Guiuan Rd. - K1013+000 - K1014+573, Eastern Samar	Construction 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	SHORT OF AWARD "Change of Operating Unit"		-	-
-	CID No. 23I00108 : Cluster 14: SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Himakilo Bridge, Bontoc, Southern Leyte LD	Construction 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	SHORT OF AWARD "Change of Operating Unit"		-	-
310305101836000	CID No. 23I00112 : Bridge - Widening of Permanent Bridges Tabugon Br. (B00615LT) along Daang Maharlika (LT), Southern Leyte (MYCA 2023 & MYCA 2024)	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Apr-23	17-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	13-Jun-23 - 14-Jun-23	23-Jun-23	29-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		
-	-	GOP	48,249,172.02	-	48,249,172.02	47,525,434.44	-	47,525,434.44	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.
-	-	GOP	42,286,554.23	-	42,286,554.23	41,652,255.92	-	41,652,255.92	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.
-	-	GOP	48,249,239.77	-	48,249,239.77	48,062,543.74	-	48,062,543.74	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
-	-	GOP	48,249,274.21	-	48,249,274.21	48,058,190.41	-	48,058,190.41	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	-	
-	-	GOP	96,499,778.35	-	96,499,778.35	96,261,452.33	-	96,261,452.33	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayon; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
-	-	GOP	23,456,223.94	-	23,456,223.94	22,987,788.76	-	22,987,788.76	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayon; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	

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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
300217100172000	CID No. 23I00117 : SIPAG - Interjurisdictional Roads and/or roads that traverse multiple LGU jurisdiction - Construction of Tacloban - Palo Diversion Road including Drainage System, Package B - Barangay Pawing, Palo, Leyte	Construction Division	NO	Competitive Bidding	8-May-23	11-May-23 - 17-May-23	18-May-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23 - 19-Jun-23	SHORT OF AWARD "No Approved Modification"		-	-
-	CID No. 23I00118 : (2nd Re-advertisement) CLUSTER 15: 1. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Basey - Maydolong, Eastern Samar; 2. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Basey - Maydolong, Eastern Samar; 3. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Maydolong, Basey Road, Eastern Samar	Construction Division	NO	Competitive Bidding	8-May-23	20-Jun-23 -	29-Jun-23	11-Jul-23	11-Jul-23	-	-	-	-	-	-
						26-Jun-23									
310109101199000 310109101198000	CID No. 23I00119 : CLUSTER 19: Asset Preservation/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd. - K0922+805 - K0923+011, 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. - K0925+250 - K0925+390, Leyte 1st LD	Construction Division	NO	Competitive Bidding	8-May-23	11-May-23 - 17-May-23	18-May-23	30-May-23	30-May-23	31-May-23	1-Jun-23 - 6-Jun-23	8-Jun-23	19-Jun-23	-	-
-	CID No. 23I00121 : Basic Infrastructure Program / Access Roads and/ or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities / Construction of Road, Brgy. Manigawong, Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	SHORT OF AWARD "No SARO Yet"		-	-

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	144,749,879.04	-	144,749,879.04	144,605,169.33	-	144,605,169.33	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	-	SB No. 23-029 dated May 29, 2023 Subject: Amendment/Postponement of Procurement Schedule (Submission of Opening of Bids) from May 30, 2023 to June 14, 2023
-	-	GOP	335,468,934.18	-	335,468,934.18	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/20/23	06/20/23	06/20/23	06/20/23	06/20/23	-	
-	-	GOP	236,420,841.26	-	236,420,841.26	236,200,427.32		236,200,427.32	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	-	
-	-	GOP	4,950,000.00	-	4,950,000.00	4,925,491.53	-	4,925,491.53	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	

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300217100179000	CID No. 23I00122: SIPAG - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdiction) - Construction of Local Road, Plaridel to Manigawong, Barangay Plaridel, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	-	-	-	-
300215102728000	CID No. 23I00123: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Manglit, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	-	-	-	-
320101109308000	CID No. 23I00124: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shoreline Protection Structure - Jct. Himay-angan - Silago - Abuyog Bdry. Rd. - (S00228LT) along Hinunangan Section, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	21-Jun-23 - 23-Jun-23	-	-	-	-
300225100861000	CID No. 23I00125: Convergence and Special Support Program / Basic Infrastructure Program / Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Seawall, Brgy. Pinut-an, San Ricardo, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	-	-	-	-
200000100020000	CID No. 23I00126: Repair/Maintenance of Otikon River Rivetment 1, Otikon, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23 - 13-Jun-23	BAC RESOLUTION RECOMMENDING AWARD FOR SIGNATURE/ APPROVAL	-	-	-

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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		
-	-	GOP	6,860,000.00	-	6,860,000.00	6,825,407.38	-	6,825,407.38	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
-	-	GOP	6,860,000.00	-	6,860,000.00	6,843,102.99	-	6,843,102.99	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
-	-	GOP	48,250,000.00	-	48,250,000.00	-		-	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
-	-	GOP	9,900,000.00	-	9,900,000.00	9,875,201.19	-	9,875,201.19	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
-	-	GOP	2,824,360.00	-	2,824,360.00	2,805,339.68	-	2,805,339.68	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	

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
300215103383000	CID No. 23I00127 : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Improvement/Upgrading of Access Road and Construction of Multi-Purpose Building in Brgy. 06, Guiuan, Eastern Samar	Construction Division	NO	Competitive Bidding	24-May-23	26-May-23 - 1-Jun-23	2-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23 - 19-Jun-23	23-Jun-23	29-Jun-23	-	-
300105200890000	CID No. 23I00128 : Cluster 5: Project 1. Buildings and other Structures-Multipurpose/Facilities - National Building Program - Construction of Three-Storey Building, DPWH Regional Office VIII, Equipment Management Division, Phase II, Barangay Pawing, Palo, Leyte; Project 2. Buildings and other Structures-Multipurpose/Facilities - National Building Program - Construction (Completion) of Three-Storey Building, DPWH Regional Office VIII, Equipment Management Division, Barangay Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	1-Jun-23	3-Jun-23 -	9-Jun-23	22-Jun-23	22-Jun-23	25-Jun-23	26-Jun-23 -	-	-	-	-
300105200935000						9-Jun-23					30-Jun-23				
300105200892000	CID No. 23I00129 (Re-advertisement) : Building and other Structures - Multipurpose/Facilities - National Building Program -Construction of Four (4) Storey Building with Roof Deck for the Professional Regulation Commission (PRC) Regional Office VIII - Tacloban in Government Center, Brgy. Candahug, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	6-Jun-23	4-Jul-23 - 10-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	-	-	-	-	-	-
SR2023-04-008823	CID No. 23I00130 : Repair/Maintenance of DPWH Building R.O. VIII Various Building, Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	24-Jun-23 - 30-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	-	-	-	-	-	-
300105200880000	CID No. 23I00131 : Construction of New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran	Maintenance Division	NO	Competitive Bidding	6-Jun-23	4-Jul-23 10-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	-	-	-	-	-	-
Total Alloted Budget of On-go															

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		
-	-	GOP	48,249,558.08	-	48,249,558.08	48,092,028.00	-	48,092,028.00	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	-	
-	-	GOP	277,923,220.25	-	277,923,220.25	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/05/23	06/05/23	06/05/23	06/05/23	06/05/23	-	
-	-	GOP	330,608,023.31	-	330,608,023.31	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/04/23	07/04/23	07/04/23	07/04/23	07/04/23	-	
-	-	GOP	1,998,959.86	-	1,998,959.86	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/26/23	06/26/23	06/26/23	06/26/23	06/26/23	-	
-	-	GOP	222,999,572.07	-	222,999,572.07	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/04/23	07/04/23	07/04/23	07/04/23	07/04/23	-	
g Procurement Activities:			2,854,229,628.85✓													