



Republic of the Philippines
Department of Public Works and Highways

**LEYTE FIFTH
DISTRICT ENGINEERING OFFICE**

Regional Office No. VIII
Brgy. Hipusngo Baybay City, Leyte

July 12, 2023

ROWENA CANDICE M. RUIZ

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

**SUBJECT: Procurement Monitoring Report (PMR) and List of Observers for
First Semester FY 2023.**

In compliance with Department Order No. 151, Series of 2016 and Section 10 of Volume 1 of the DPWH Procurement Manual, respectfully submitted the approved Procurement Monitoring Report (PMR) of Infrastructure Projects & Goods & Services procured by this Office for the First Semester FY 2023 together with the List of Observers for First Semester FY 2023 in the prescribed format.

For your information and appropriate action.

Very truly yours,

FOR DISTRICT ENGINEER

EUSEBIO T. CULAS
District Engineer


LYNDEL P. JABINES
Assistant District Engineer

cc: 1. BAC Secretariat, Portula, Nonilon O.
DPWH Regional Office VIII
Baras, Palo, Leyte
2. Undersecretary for Support Services,
ARDELIZA R. MEDENILLA, MNSA, CESO I
DPWH Central Office
Bonifacio Drive, Port Area, Manila

Encls: 1. Approved PMR Report
2. Approved List of Observers

RO8.14 ccd/EDS/MBS/ETC



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

LIST OF OBSERVERS
FY 2023 - First Semester

No.	Organization	Contact Person	Telephone	Mobile	Address
1	Commission on Audit	ATTY. NEIL ARVIN B. OBLIGADO	(053) 520-2603	-	State Auditor III, Audit Team Leader COA Office , DPWH Leyte Fifth DEO Baybay City, Leyte
2	CCWI, Regional Alternative Observer	MR. ANDRES MEDARDO S. ENZON	-	-	Sen. Benigno Aquino Jr. St., Brgy. Zone V-Poblacion, San Roque (2nd Dist.) Northern Samar
3	Authorized Regional Representative/ Volunteers Against Crime and Corruption (VACC)	MR. PLACIDO A. FRENCILLO, JR.	-	-	Camilla Homes, Block 9, Lot 7 Campetic, Palo, Leyte
4	President, PCA, Leyte Chapter	EFREN G. CANABE	-	-	Astorga Bldg. 2nd Floor 274-a Real St., Sagkahan, Tacloban City
5	President, PCA, Leyte Chapter	Engr. FERDINAND A. BIDUA	-	-	Astorga Bldg. 2nd Floor 274-a Real St., Sagkahan, Tacloban City
6	Pres. Philippine Chamber of Commerce & Industry	ATTY. JOSE ROMMEL A. PEÑARANDA	-	-	Baybay City Chapter 963 D. Veloso St. Baybay City

Submitted by:

LYNDEL P. JABINES
BAC Chairperson

FOR DISTRICT ENGINEER


LYNDEL P. JABINES
Assistant District Engineer

Approved by:

EUSEBIO T. CULAS
District Engineer



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

Procurement Monitoring Report as of January 1, 2023 to June 30, 2023

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES for Civil Works CY 2022																														
300200 100003 000.PC	EMERGENCY/REPAIR/REHABILITATION/IMPROVEMENT OF FLOOD CONTROL, BRGY. LUNANG, HILONGOS, LEYTE, CID # 221G0085	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Dec. 29, 2022	Jan. 04, 2023	Jan. 06, 2023	Jul. 10, 2023	-	SR2022-12- 016596	24,125,000.00	√		24,064,687.50	√									
300200 100003 000.PC	EMERGENCY/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE PRIMARY ROADS – TACLOBAN-BAYBAY SOUTH ROAD – K0999+200 – K0999+380, BRGY. IMELDA, BAYBAY CITY, LEYTE, CID # 221G0086	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Dec. 29, 2022	Jan. 04, 2023	Jan. 06, 2023	May 08, 2023	-	SR2022-12- 016555	5,404,000.00	√		5,390,490.00	√									
300200 100003 000.PC	EMERGENCY/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE PRIMARY ROADS – TACLOBAN-BAYBAY SOUTH ROAD – K1003+309 – K1003+359, BRGY. BUEHAVISTA, BAYBAY CITY, LEYTE, CID # 221G0087	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Dec. 29, 2022	Jan. 04, 2023	Jan. 06, 2023	May 19, 2023	-	SR2022-12- 016555	6,176,000.00	√		6,160,560.00	√									
300200 100003 000.PC	EMERGENCY/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE SECONDARY ROADS – ABUYOG- SILAGO ROAD – K0972+980 – K0973+130, BRGY. CADAC-AN, ABUYOG, LEYTE, CID # 221G0088	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Dec. 29, 2022	Jan. 04, 2023	Jan. 06, 2023	Apr. 22, 2023	-	SR2022-12- 016555	2,412,500.00	√		2,406,468.75	√									
COMPLETED PROCUREMENT ACTIVITIES for Civil Works CY 2023																														
310201 101206 000.PC	Network Development – Road Widening – Primary Roads – Tacloban – Baybay South Rd - K0992+361 - K0993+000, K1001+475 - K1001+581, Baybay City, Leyte, CID # 231G0001	Construction Section	Public Building	Oct. 18, 2022	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	Aug. 24, 2023	-	FY 2023 GAA	24,500,000.00		√	23,972,884.71		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310201 101204 000.PC	Network Development – Road Widening – Primary Roads – Daang Maharlika (LT) – K0972+373 – K0972+457, Abuyog, Leyte, CID # 231G0002	Construction Section	Public Building	Oct. 18, 2022	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	May 09, 2023	-	FY 2023 GAA	9,800,000.00		√	9,594,200.00		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104131 000.PC	Construction of Road, Barangay Ovak, Hilongos, Leyte, CID # 231G0003	Construction Section	Public Building	-	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	Apr. 14, 2023	-	FY 2023 BIP	4,950,000.00		√	4,796,550.00		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104124 000.PC	Construction of Road, Barangay Andres Bonifacio, Javier, Leyte, CID # 231G0004	Construction Section	Public Building	-	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	Apr. 02, 2023	-	FY 2023 BIP	4,950,000.00		√	4,776,750.00		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104130 000.PC	Construction of Road, Barangay Poblacion, Inopacan, Leyte, CID # 231G0005	Construction Section	Public Building	-	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	Apr. 02, 2023	-	FY 2023 BIP	4,950,000.00		√	4,838,625.00		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104122 000.PC	Construction of Road, Barangay Naggap, Baybay City, Leyte, CID # 231G0006	Construction Section	Public Building	-	Oct. 19-25, 2022	Oct. 26, 2022	Nov. 08, 2022	Nov. 08, 2022	Nov. 15, 2022	Nov. 24, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 06, 2023	Apr. 02, 2023	-	FY 2023 BIP	4,950,000.00		√	4,801,500.00		√	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101 109271 000.PC	Construction of Solog A Flood Control Structure (Downstream), Hilongos, Leyte, CID # 231G0007 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	50,903,750.00		✓	50,283,453.10		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 109267 000.PC	Construction of Bangleheran Flood Control Structure, Barangay Cantandug, Hilongos, Leyte, CID # 231G0008 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,328,875.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310110 100415 000.PC	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Ormoc-Baybay-Southern Leyte Bdry Rd K1042+100-K1042+107, Baybay City, Leyte, CID # 231G0009	Construction Section	Public Building	-	Oct. 28-Nov. 03, 2022	Nov. 04, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 24, 2022	Dec. 06, 2022	Jan. 30, 2023	Feb. 06, 2023	Feb. 08, 2023	Apr. 30, 2023	-	FY 2023 GAA	3,920,000.00		✓	3,867,019.28		✓	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310101 101070 000.PC	Asset Preservation – Preventive Maintenance – Primary Roads – Tacloban-Baybay-South Rd. K0988+000 – K0988+880, Bngy. Villa Solidaridad, Baybay City, Leyte, CID # 231G0010 Re-ad	Construction Section	Public Building	Dec. 01, 2022	Dec. 02-08, 2022	Dec. 09, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Jan. 03, 2023	Feb. 06, 2023	Feb. 15, 2023	Feb. 17, 2023	Apr. 18, 2023	-	FY 2023 GAA	7,840,000.00		✓	7,737,747.07		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310204 102369 000.PC	Network Development – Construction of By-Pass and Diversion Roads – Bato By-Pass Road, Leyte, CID # 231G0011	Construction Section	Public Building	Oct. 27, 2022	Oct. 28-Nov. 03, 2022	Nov. 04, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 24, 2022	Dec. 06, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Sept. 12, 2023	-	FY 2023 GAA	47,406,698.53		✓	46,197,827.78		✓	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104133 000.PC	Construction of Road, Barangay Mabagon, Hindang, Leyte, CID # 231G0012	Construction Section	Public Building	-	Oct. 28-Nov. 03, 2022	Nov. 04, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 24, 2022	Dec. 06, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Apr. 04, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,863,291.95		✓	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104132 000.PC	Construction of Road, Barangay Tejero, Hilongos, Leyte, CID # 231G0013	Construction Section	Public Building	-	Oct. 28-Nov. 03, 2022	Nov. 04, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 24, 2022	Dec. 06, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Apr. 16, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,895,560.00		✓	Engr. FERDINAND A. BIDUA MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300220 101726 000.PC	Construction of Baybay City Sports Complex, Baybay City, Leyte, CID # 231G0014	Construction Section	Public Building	Nov. 04, 2022	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Dec. 15, 2023	-	FY 2023 GAA SIPAG	49,000,000.00		✓	48,436,196.68		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310107 100556 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide – Primary Roads-Ormoc-Baybay-Southern Leyte Bdry Rd-K1038+(-332)-K1038+000, Baybay City, Leyte, CID # 231G0015	Construction Section	Public Building	Nov. 04, 2022	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	May 11, 2023	-	FY 2023 GAA	7,840,000.00		✓	7,675,360.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104114 000.PC	Construction of Road, Barangay Gabas, Baybay City, Leyte, CID # 231G0016	Construction Section	Public Building	-	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Apr. 15, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,776,465.92		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104127 000.PC	Construction of Road, Barangay Camnarating, Abuyog, Leyte, CID # 231G0017	Construction Section	Public Building	-	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 07, 2023	Feb. 09, 2023	Apr. 03, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,920,660.69		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310207 100281 000.PC	Network Development – Off-Carriageway Improvement – Primary Roads – Ormoc – Baybay-Southern Leyte Bdry. Rd. – K1050+000-K1051+127, Baybay City, Leyte, CID # 231G0018	Construction Section	Public Building	-	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 08, 2023	Feb. 10, 2023	May 16, 2023	-	FY 2023 GAA	4,900,000.00		✓	4,740,750.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310304 101156 000.PC	Bridge – Rehabilitation/Major Repair of Permanent Bridges – Hilaug Bridge (B0054SLT) along Daang Maharlika (LT), Mahaplag, Leyte, CID # 231G0019	Construction Section	Public Building	Nov. 04, 2022	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 08, 2023	Feb. 10, 2023	May 28, 2023	-	FY 2023 GAA	11,682,500.00		✓	11,555,731.25		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							

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				Pre-Prec Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221 104126 000.PC	Construction of Road, Barangay Alavista, Matalon, Leyte, CID # 231G0021	Construction Section	Public Building	-	Nov. 09-15, 2022	Nov. 16, 2022	Nov. 29, 2022	Nov. 29, 2022	Dec. 07, 2022	Dec. 16, 2022	Jan. 30, 2023	Feb. 08, 2023	Feb. 10, 2023	Apr. 06, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,786,650.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 109270 000.PC	Construction of Pangsagan Flood Control Structure, Barangay Pangsagan, Baybay City, Leyte, CID # 231G0022 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,588,100.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104128 000.PC	Construction of Road, Barangay Libertad, Abuyog, Leyte, CID # 231G0023	Construction Section	Public Building	-	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Apr. 14, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,843,575.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104123 000.PC	Construction of Road, Barangay Villa Solidaridad, Baybay City, Leyte, CID # 231G0024	Construction Section	Public Building	-	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Jan. 30, 2023	Feb. 08, 2023	Feb. 10, 2023	Apr. 23, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,838,624.77		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300203 102195 000.PC	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - NJJ to Lintao Road Leading to Lintao Peak, Baybay City, Leyte, CID # 231G0025	Construction Section	Public Building	-	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Jun. 01, 2023	-	FY 2023 GAA	4,900,000.00		✓	4,777,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300226 108335 000.PC	Construction of Multi-Purpose Building, Barangay Hinadpan, Hilongos, Leyte, CID # 231G0026	Construction Section	Public Building	-	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Aug. 19, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,851,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310204 102372 000.PC	Network Development - Construction of By-Pass and Diversion Roads - Javier By-Pass Road, Leyte, CID # 231G0027	Construction Section	Public Building	Nov. 22, 2022	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Aug. 11, 2023	-	FY 2023 GAA	29,400,000.00		✓	29,017,800.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104134 000.PC	Construction of Road, Barangay Pobacion, Mahaplag, Leyte, CID # 231G0028	Construction Section	Public Building	-	Nov. 23-29, 2022	Dec. 01, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 20, 2022	Dec. 28, 2022	Jan. 30, 2023	Feb. 08, 2023	Feb. 10, 2023	Apr. 16, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,841,100.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310204 102370 000.PC	Network Development Program - Construction of By-Pass and Diversion Roads - Abuyog By-Pass Road, Leyte, CID # 231G0029	Construction Section	Public Building	Nov. 25, 2022	Dec. 02-08, 2022	Dec. 09, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Jan. 03, 2023	Feb. 13, 2023	Feb. 17, 2023	Feb. 17, 2023	Sept. 20, 2023	-	FY 2023 GAA	46,000,000.00		✓	44,988,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104125 000.PC	Construction of Road, Barangay Binuho, Javier, Leyte, CID # 231G0030	Construction Section	Public Building	-	Dec. 02-08, 2022	Dec. 09, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Jan. 03, 2023	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Apr. 24, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,796,550.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102006 000.PC	Bridge - Widening of Permanent Bridges, Magob-ob Br. (B002611T) along Ormoc-Baybay-Southern Leyte Road, Baybay City, Leyte, CID # 231G0031 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Nov. 05, 2023	-	FY 2023 GAA	24,500,000.00		✓	24,171,700.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 109268 000.PC	Construction of Bite Flood Control Structure, Brgy. Picas Norte, Javier, Leyte, CID # 231G0032 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,485,867.50		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310204 102106 000.PC	Network Development Program - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Package 2, Leyte, CID # 231G0033	Construction Section	Public Building	Dec. 01, 2022	Dec. 02-08, 2022	Dec. 09, 2022	Dec. 22, 2022	Dec. 22, 2022	Dec. 27, 2022	Jan. 03, 2023	Feb. 06, 2023	Feb. 15, 2023	Feb. 17, 2023	Dec. 03, 2023	-	FY 2023 GAA	96,500,000.00		✓	95,197,250.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101 109270 000.PC	Construction of Himpungo Flood Control Structure, Barangay, Himpungo, Baybay City, Leyte, CID # 231G0034 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,408,487.50		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102001 000.PC	Bridge – Widening of Permanent Bridges, Conalum Br. (B00271LT) along Omroc Baybay-Southern Leyte Bdry. Rd., Brgy. Conalum, Inopacan, Leyte, CID # 231G0035 Re-ad	Construction Section	Public Building	Jan. 05, 2023	Jan. 11-17, 2023	Jan. 19, 2023	Jan. 31, 2023	Jan. 31, 2023	Feb. 02, 2023	Feb. 14, 2023	Feb. 27, 2023	Mar. 06, 2023	Mar. 08, 2023	Dec. 12, 2023	-	FY 2023 GAA	24,500,000.00		✓	24,120,256.43		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 109305 000.PC	Construction of Flood Control Structure and Drainage Systems, Hilongos, Leyte, CID # 231G0036	Construction Section	Public Building	Dec. 01, 2022	Dec. 07-13, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Jan. 03, 2023	Jan. 10, 2023	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Nov. 17, 2023	-	FY 2023 GAA	106,150,000.00		✓	104,982,350.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102008 PC	Bridge – Widening of Permanent Bridges, Sewing Br. (B00512LT) along La Paz-Javier-Bito Rd., Javier, Leyte, CID # 231G0037 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Feb. 15, 2023	Feb. 17, 2023	Oct. 12, 2023	-	FY 2023 GAA	12,740,000.00		✓	12,548,900.02		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102000 000.PC	Bridge – Widening of Permanent Bridges, Tahud Br. (B00270LT) along Omroc-Baybay-Southern Leyte Bdry. Rd., Inopacan, Leyte, CID # 231G0038 Re-ad	Construction Section	Public Building	Jan. 05, 2023	Jan. 11-17, 2023	Jan. 19, 2023	Jan. 31, 2023	Jan. 31, 2023	Feb. 02, 2023	Feb. 14, 2023	Feb. 27, 2023	Mar. 06, 2023	Mar. 08, 2023	Dec. 10, 2023	-	FY 2023 GAA	21,560,000.00		✓	21,290,353.37		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310205 101043 000.PC	Network Development – Construction of Missing Links/New Roads – Mahaplag-Hilongos Road, Package 1, Leyte CID # 231G0039 Re-ad	Construction Section	Public Building	Dec. 23, 2022	Dec. 29, 2022 – Jan. 04, 2023	Jan. 05, 2023	Jan. 18, 2023	Jan. 18, 2023	Jan. 19, 2023	Jan. 23, 2023	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Apr. 13, 2024	-	FY 2023 GAA	125,450,000.00		✓	123,856,785.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300202 100186 000.PC	Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Rules at Daungan Program – KATUPARAN) – Access Road Leading to Hilongos Port, Hilongos, Leyte, CID # 231G0040	Construction Section	Public Building	Dec. 01, 2022	Dec. 07-13, 2022	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Jan. 03, 2023	Jan. 10, 2023	Feb. 06, 2023	Feb. 13, 2023	Feb. 15, 2023	Dec. 23, 2023	-	FY 2023 GAA	139,925,000.00		✓	137,616,237.50		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102007 PC	Bridge – Widening of Permanent Bridges, Rizal Br. (B00511LT) along La Paz-Javier-Bito Rd., Javier, Leyte, CID # 231G0041 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Feb. 15, 2023	Feb. 17, 2023	Sept. 06, 2023	-	FY 2023 GAA	14,700,000.00		✓	14,479,499.94		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310111 100597 000.PC	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Omoc-Baybay-Southern Leyte Bdry Rd K1061+173-K1061+284, K1068+470-K1068+954, Baybay City, Leyte, CID # 231G0042	Construction Section	Public Building	Dec. 23, 2022	Dec. 29, 2022 – Jan. 04, 2023	Jan. 05, 2023	Jan. 18, 2023	Jan. 18, 2023	Jan. 19, 2023	Jan. 23, 2023	Feb. 06, 2023	Feb. 15, 2023	Feb. 17, 2023	May 09, 2023	-	FY 2023 GAA	5,390,000.00		✓	5,333,405.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102002 000.PC	Bridge – Widening of Permanent Bridges, Ovak Br. (B00280LT) along Omroc-Baybay-Southern Leyte Bdry. Rd., Hilongos, Leyte, CID # 231G0043	Construction Section	Public Building	Dec. 23, 2022	Dec. 29, 2022 – Jan. 04, 2023	Jan. 05, 2023	Jan. 18, 2023	Jan. 18, 2023	Jan. 19, 2023	Jan. 23, 2023	Feb. 06, 2023	Feb. 15, 2023	Feb. 17, 2023	Oct. 06, 2023	-	FY 2023 GAA	29,400,000.00		✓	29,061,900.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 101997 000.PC	Bridge – Widening of Permanent Bridges, Kiga Br. (B00254LT) along Omroc-Baybay-Southern Leyte Bdry. Rd., Baybay City, Leyte, CID # 231G0045	Construction Section	Public Building	Dec. 23, 2022	Dec. 29, 2022 – Jan. 04, 2023	Jan. 05, 2023	Jan. 18, 2023	Jan. 18, 2023	Jan. 19, 2023	Jan. 23, 2023	Feb. 06, 2023	Feb. 15, 2023	Feb. 17, 2023	Oct. 15, 2023	-	FY 2023 GAA	45,246,600.00		✓	44,635,770.90		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 109271 000.PC	Construction of Bagalongon Flood Control Structure, Brgy. Balinasayon, Abuyog, Leyte, CID # 231G0046 Re-ad	Construction Section	Public Building	Feb. 10, 2023	Feb. 15-21, 2023	Feb. 22, 2023	Mar. 07, 2023	Mar. 07, 2023	Mar. 10, 2023	Mar. 17, 2023	Mar. 20, 2023	Mar. 27, 2023	Mar. 29, 2023	Dec. 29, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,282,484.62		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104115 000.PC	Construction of Road, Brgy. Marcelo to Brgy. Domagadoc, Municipality of Bato, Province of Leyte, CID # 231G0047	Construction Section	Public Building	Jan. 05, 2023	Jan. 11-17, 2023	Jan. 19, 2023	Jan. 31, 2023	Jan. 31, 2023	Feb. 02, 2023	Feb. 14, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 17, 2023	Jun. 17, 2023	-	FY 2023 BIP	9,900,000.00		✓	9,781,200.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221 104118 000.PC	Construction of Road, Brgy. Odiongan, Municipality of Abuyog, Province of Leyte, CID # 231G0048	Construction Section	Public Building	-	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 17, 2023	May 09, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,873,275.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104121 000.PC	Construction of Road, Brgy. Kabasalan to Brgy. Banahao, City of Baybay, Province of Leyte, CID # 231G0049	Construction Section	Public Building	-	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 17, 2023	May 21, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,880,700.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104117 000.PC	Construction of Road, Brgy. Esperanza to Brgy. San Vicente, Municipality of Matalom, Province of Leyte, CID # 231G0050	Construction Section	Public Building	Jan. 18, 2023	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 17, 2023	Jun. 25, 2023	-	FY 2023 BIP	9,900,000.00		✓	9,750,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 110199 000.PC	Construction of Bartolini Flood Control Structure along Bartolini River, Brgy. Caridad, Baybay City, Leyte, CID # 231G0051	Construction Section	Public Building	Jan. 18, 2023	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 17, 2023	Dec. 17, 2023	-	FY 2023 GAA	29,400,000.00		✓	28,900,200.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102005 000.PC	Bridge – Widening of Permanent Bridges, Arimbongan Br. (B006311T) along Abuyog-Silago Rd., Abuyog, Leyte, CID # 231G0052	Construction Section	Public Building	Jan. 18, 2023	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Feb. 27, 2023	Mar. 07, 2023	Mar. 09, 2023	Oct. 18, 2023	-	FY 2023 GAA	20,580,000.00		✓	20,322,750.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102003 000.PC	Bridge – Widening of Permanent Bridges, Nebga 1 Br. (B006291T) along Abuyog-Silago Rd., Abuyog, Leyte, CID # 231G0053	Construction Section	Public Building	Jan. 18, 2023	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 09, 2023	Feb. 09, 2023	Feb. 13, 2023	Feb. 17, 2023	Feb. 27, 2023	Mar. 07, 2023	Mar. 09, 2023	Oct. 15, 2023	-	FY 2023 GAA	18,620,000.00		✓	18,424,490.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300200 100009 000.PC	EMERGENCY/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE SECONDARY ROADS – BATO-BONTOC ROAD KI1115+770 – KI1115+835, Brgy. Anahawan, Bato, Leyte, CID # 231G0054	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Feb. 27, 2023	Mar. 07, 2023	Mar. 09, 2023	Aug. 02, 2023	-	SR2023-01- 000015	19,300,000.00	✓		19,257,540.00	✓									
300200 100009 000.PC	EMERGENCY REPAIR/REHABILITATION/IMPROVEMENT OF OFF-CARRIAGEWAY ALONG ORMOC – BAYBAY - SOUTHERN LEYTE BDRY. RD. – KI1100+700 – KI1001+000, KI1102+700 – KI1105+500, HILONGOS, LEYTE, CID # 231G0055	Maintenance Section	NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES								Feb. 27, 2023	Mar. 07, 2023	Mar. 09, 2023	Sept. 15, 2023	-	SR2023-01- 000015	24,125,000.00	✓		24,070,000.00	✓									
300221 104129 000.pc	Construction of Road, Brgy. Himamaa, Bato, Leyte, CID # 231G0059	Construction Section	Public Building	-	Feb. 22-28, 2023	Mar. 01, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 16, 2023	Mar. 20, 2023	Mar. 21, 2023	Mar. 28, 2023	Mar. 30, 2023	Jun. 03, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,875,750.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104116 000.pc	Construction of Road, Barangay Tinago, Municipality of Inopacan, Province of Leyte, CID # 231G0060	Construction Section	Public Building	-	Feb. 22-28, 2023	Mar. 01, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 16, 2023	Mar. 20, 2023	Mar. 21, 2023	Mar. 28, 2023	Mar. 30, 2023	May 24, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,885,650.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104120 000.pc	Construction of Road, Brgy. Hibunawan to Brgy. Villa Mag-asa, City of Baybay, Province of Leyte, CID # 231G0061	Construction Section	Public Building	Feb. 17, 2023	Feb. 22-28, 2023	Mar. 01, 2023	Mar. 14, 2023	Mar. 14, 2023	Mar. 16, 2023	Mar. 20, 2023	Mar. 21, 2023	Mar. 28, 2023	Mar. 30, 2023	Aug. 02, 2023	-	FY 2023 BIP	9,900,000.00		✓	9,791,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310204 102271 000.PC	Network Development – Construction of By-Pass and Diversion Roads – Hindang By-Pass Road, Leyte, CID # 231G0062	Construction Section	Public Building	Feb. 17, 2023	Feb. 22-28, 2023	Mar. 01, 2023	Mar. 21, 2023	Mar. 21, 2023	Mar. 22, 2023	Mar. 24, 2023	Mar. 27, 2023	Apr. 03, 2023	Apr. 05, 2023	Nov. 06, 2023	-	FY 2023 GAA	49,000,000.00		✓	48,485,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2023																														
200000 100017 000	PROCUREMENT/PURCHASE OF VARIOUS MATERIALS AND EQUIPMENT FOR ROUTINE MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN LEYTE 5TH DEO, CID # 23GIG01	Maintenance Section	Public Building	Feb. 23, 2023	Mar. 01-07, 2023	Mar. 08, 2023	Mar. 21, 2023	Mar. 21, 2023	Mar. 23, 2023	Mar. 23, 2023	Mar. 27, 2023	Mar. 31, 2023	Apr. 04, 2023	May 11, 2023	-	SR2023-02- 004259	5,000,000.00	✓		4,937,497.98	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES MERARDO S. ENZON							
3102041 0184300 0.EAO	PROCUREMENT/PURCHASE OF VARIOUS MATERIALS AND TOOLS FOR ROUTINE MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN LEYTE 5TH DEO, CID # 23GIG02	Maintenance Section	Public Building	Apr. 14, 2023	Apr. 19-25, 2023	Apr. 26, 2023	May 09, 2023	May 09, 2023	May 10, 2023	May 11, 2023	May 16, 2023	May 22, 2023	May 23, 2023	Jun. 27, 2023	-	SR2023-03- 008726	5,000,000.00	✓		4,937,499.05	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES MERARDO S. ENZON							
Total Alloted Budget of Procurement Activities																	1,537,672,048.53													
Total Contract Price of Procurement Activities Conducted																							1,516,054,854.26							
Total Savings (Total Alloted Budget - Total Contract Price)																							21,617,194.27							

Prepared by:


EMMANUEL MARI D. SACRO, J.D.
Head Procurement Unit

Recommended for Approval by:

LYNDEL P. JABINES
BAC Chairperson

Approved:

FOR DISTRICT ENGINEER

EUSEBIO T. CULAS
District Engineer


LYNDEL P. JABINES
Assistant District Engineer