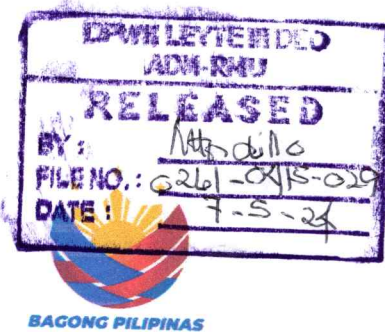




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 3rd DISTRICT ENGINEERING OFFICE
Villaba, Leyte



JULY 05, 2024

MEMORANDUM

FOR : **PERFORMANCE MONITORING DIVISION**
Government Procurement Policy Board-Technical Support Services
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

ATTN : **EDGAR B. TABACON**
The Regional Director
Department of Public Works & Highways
DPWH, Regional Office VIII
Baras, Palo, Leyte

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 1ST Semester of F.Y. 2024.**

Submitted herewith is the Procurement Monitoring for the 1ST Semester of F.Y. 2024.

Very truly yours,


CESAR V. MAKABENTA, D.M.
District Engineer

RO8 12.5 PROCUREMENT UNIT

ANNEX B

(LEYTE 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report 1ST Semester as of JANUARY -JUNE 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	24IE0001	Network Development-Road Widening-Secondary Roads- Lemon-Leyte-Biliran Rd., K0980+250-K0981+056, Leyte, Leyte	Maintenance Section	YES	Competitive Bidding	19-Sep-23	26-Sept-23-02-Oct-23		16-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23-23-Oct-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	23-Jul-24	GoP	42,861,262.99		42,861,262.99	42,433,448.16		42,433,448.16	COA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		
																								PCA PICE-Ormoc Chapter	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
2	24IE0002	Asset Preservation-Preventive Maintenance-Secondary Roads Calubian Jct.-Sn Isidro-Tabango-Villaba-Palompon Rd., K1037+547-K1039+422, Tabannon 1 route	Maintenance Section	YES	Competitive Bidding	19-Sep-23	26-Sept-23-02-Oct-23	04-Oct-23	16-Oct-23	16-Oct-23	17-Oct-23	17-Oct-23-23-Oct-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	11-May-24	GoP	44,619,399.99		44,619,399.99	44,569,368.44		44,569,368.44	COA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		
																								PCA PICE-Ormoc Chapter	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
3	24IE0003	Asset Preservation-Preventive Maintenance-Tertiary Roads, Caburga-an-Tabunok-Consuegra Road, K1018+712-K1019+373, K1019+919-K1020+297, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	02-Oct-23	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-07-Nov-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	02-May-24	GoP	40,826,800.00		40,826,800.00	40,355,932.97		40,355,932.97	COA	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23		
																								PCA PICE-Ormoc Chapter	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23			
4	24IE0004	Asset Preservation-Preventive Maintenance-Secondary Roads- Lemon-Leyte-Biliran Rd., K0977+669-K0979+457, K0981+056-K0981+558, Leyte, Leyte	Maintenance Section	YES	Competitive Bidding	02-Oct-23	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-07-Nov-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	16-May-24	GoP	48,999,329.72		48,999,329.72	48,949,114.33		48,949,114.33	COA	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23		
																								PCA PICE-Ormoc Chapter	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23			
5	24IE0005	Asset Preservation-Preventive Maintenance-Tertiary Roads- Sto. Rosario-Villaba Rd-k1003+306-K1003+000, K1003+9-310.60-K1003+9-306), K1003+311-K1003+310.60), K1003+000-K1003+492, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	02-Oct-23	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-07-Nov-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	05-May-24	GoP	38,081,730.60		38,081,730.60	38,031,337.49		38,031,337.49	COA	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23		
																								PCA PICE-Ormoc Chapter	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23			
6	24IE0006	Asset Preservation-Preventive Maintenance-Secondary Roads, Sambulan Jct.-Calaguis-Cabubian Rd-K1004+100-K1004+702, K1004+100-K1004+702, Calubian, Leyte	Maintenance Section	YES	Competitive Bidding	23-Oct-23	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-Nov-23-23-Oct-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	28-Mar-24	GoP	14,363,859.99		14,363,859.99	14,221,482.51		14,221,482.51	COA	02-Nov-24	02-Nov-24	02-Nov-24	02-Nov-24	02-Nov-24		
																								PCA PICE-Ormoc Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
7	24IE0007	Asset Preservation-Preventive Maintenance-Tertiary Roads, Tabango-Catmon-La Fortuna - Marilawan-Gimarc Rd, K1035+385-K1036+800,Tabango, Leyte	Maintenance Section	YES	Competitive Bidding	23-Oct-23	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-Nov-23-23-Oct-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	24-Apr-24	GoP	32,808,439.53		32,808,439.53	32,480,396.27		32,480,396.27	COA	02-Nov-24	02-Nov-24	02-Nov-24	02-Nov-24	02-Nov-24		
																								PCA PICE-Ormoc Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
8	24IE0008	Asset Preservation-Preventive Maintenance-Tertiary Roads, Tabang-Kawayan-Sta. Rosa-Lawis-Tabango Rd., K1025+013-K1026+235,Tabango, Leyte	Maintenance Section	YES	Competitive Bidding	23-Oct-23	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-Nov-23-23-Oct-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	22-Apr-24	GoP	30,303,559.81		30,303,559.81	30,253,043.40		30,253,043.40	COA	02-Nov-23	02-Nov-23	02-Nov-23	02-Nov-23	02-Nov-23		
																								PCA PICE-Ormoc Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
9	24IE0009-RE-A	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, slope Collapse and Landslide -Tertiary Roads, Tabang-Kawayan-Sta. Rosa-Lawis-Tabango Rd., K1028+993-K1029+000, Tabango, Leyte	Construction Section	YES	Competitive Bidding	23-Oct-23	1-7-Dec-23	07-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	22-Dec-23-02-Jan-24	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	31-Oct-24	GoP	29,399,906.31		29,399,906.31	29,353,136.67		29,353,136.67	COA	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		
																								PCA PICE-Ormoc Chapter	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23			
10	24IE0010	Construction of Road, Barangay Abanilla, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-Nov-23-23-Oct-23	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	16-Mar-24	GoP	4,949,999.14		4,949,999.14	4,893,573.41		4,893,573.41	COA	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23			
																								PCA PICE-Ormoc Chapter	07-Oct-23	07-Oct-23	07-Oct-23	07-Oct-23				
12	24IE0012	Construction of Flood Control Structure, Barangay Jalas, Villaba 1 route	Construction Section	YES	Competitive Bidding	03-Nov-23	9-15-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	14-Dec-24	GoP	49,000,000.00		49,000,000.00	48,558,999.82		48,558,999.82	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
13	24IE0013	Construction of Road, Barangay Cahigan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	9-15-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	16-Mar-24	GoP	4,949,998.04		4,949,998.04	4,919,210.13		4,919,210.13	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
14	24IE0014	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, slope Collapse and Landslide -Secondary Roads, Calubian Jct.-Sn Isidro-Tabango-Villaba-Palompon Rd.-K1044+455-K1044+695, Leyte	Construction Section	YES	Competitive Bidding	03-Nov-23	9-15-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	14-Dec-24	GoP	48,999,992.76		48,999,992.76	48,558,990.97		48,558,990.97	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
15	24IE0015	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Hinabunan Villaba 1 route	Construction Section	YES	Competitive Bidding	N/A	9-15-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	13-Apr-24	GoP	1,979,997.16		1,979,997.16	1,962,176.78		1,962,176.78	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			

16	24IE0016	Network Development-Road Widening-Tertiary Roads-Sn Isidro-Daja Rd-K1019+373-K1019+980, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	03-Nov-23	9-15-Nov-23	16-Nov-23	26-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	11-Jul-24	GoP	36,063,977.99		36,063,977.99	35,739,401.68		35,739,401.68	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
17	24IE0017	Network Development-Road Widening-Secondary Roads-Sambulawan Jct.-Calaguise-Calubian Rd-K0986+1019-K0986+1126, K0986+1126-K0987+231, K0987+231-K0987+205, Leyte	Construction Section	YES	Competitive Bidding	03-Nov-23	9-15-Nov-23	16-Nov-23	26-Nov-23	28-Nov-23	29-Nov-23	29-Nov-23-06-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	11-May-24	GoP	14,363,850.87		14,363,850.87	14,263,648.89		14,263,648.89	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
18	24IE0018-re-ad	Construction of Tide Protection Embankment, Barangay poblacion Del Sur, Villaba, Leyte	Construction Section	YES	Competitive Bidding	12-Feb-24	16-22-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	08-Mar-24	08-14-Mar-24	18-Mar-24	18-Mar-24	21-Mar-24	22-Mar-24	26-Jan-24	GoP	48,999,999.49		48,999,999.49	48,899,918.90		48,899,918.90	COA	18-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24		
																								PCA PICE-Ormoc Chapter	18-Feb-24	18-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24			
19	24IE0019	Construction of Multi-Purpose Building, Barangay Sta. Rosa, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	10-16-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	30-Nov-23-06-Dec-23	05-Feb-24	06-Feb-24	06-Feb-24	13-Feb-24	12-Jun-24	GoP	4,950,000.00		4,950,000.00	4,919,450.87		4,919,450.87	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
20	24IE0020	Construction(Completion) of Multi-Purpose Building, Baranavaco. Leyte. Leyte	Construction Section	YES	Competitive Bidding	N/A	10-16-Nov-23	17-Nov-23	29-Nov-23	29-Nov-23	30-Nov-23	30-Nov-23-06-Dec-23	05-Feb-24	06-Feb-24	06-Feb-24	19-Feb-24	12-Jun-24	GoP	1,980,000.00		1,980,000.00	1,959,180.82		1,959,180.82	COA	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23		
																								PCA PICE-Ormoc Chapter	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23			
22	24IE0022	Network Development-Construction of By-Pass Diversion Roads, Sto. Rosario Villaba Diversion Road, Leyte	Construction Section	YES	Competitive Bidding		24-30-Nov-23	01-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	15-21-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	01-Nov-24	GoP	29,399,478.02		29,399,478.02	29,369,378.22		29,369,378.22	COA	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		
																								PCA PICE-Ormoc Chapter	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23			
23	24IE0023	Asset Preservation-Preventive Maintenance-Tertiary Roads-Sn Isidro-Daja Rd-K1020+974-K1022+100, San Isidro, Leyte	Maintenance Section	YES	Competitive Bidding		24-30-Nov-23	01-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	15-21-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	21-Apr-24	GoP	29,399,958.18		29,399,958.18	29,344,941.14		29,344,941.14	COA	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23		
																								PCA PICE-Ormoc Chapter	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23			
24	24IE0024	Network Development-Road Widening-Tertiary Roads-Sto. Rosario-Villaba Rd., K1004+813-K1005+507, Villaba Leyte	Construction Section	YES	Competitive Bidding		24-30-Nov-23	01-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	15-21-Dec-23	30-Jan-24	31-Jan-24	02-Feb-24	06-Feb-24	11-Jul-24															

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35	24IE0035	Construction of Tide Embankment, Barangay Kawawan. Leyte. Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	17-Jun-24	GoP	4,949,901.38		4,949,901.38	4,900,400.55		4,900,400.55	COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
36	24IE0036	Construction of Flood Control Structure (Caiglit To Pangas), Barangay Poblacion Del Norte, Villaba, Leyte	Construction Section	YES	Competitive Bidding		7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	14-Dec-24	GoP	48,999,999.39		48,999,999.39	48,754,998.58		48,754,998.58	COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
37	24IE0037	Construction of Tide Protection Embankment, Barangay Suba, Villaba, Leyte	Construction Section	YES	Competitive Bidding		30-Jan-24-05-Feb-24	15-Dec-23	13-Feb-24	13-Feb-24	14-Feb-24	14-20-Feb-24	26-Feb-24	26-Feb-24	28-Feb-24	01-Mar-24	05-Jan-25	GoP	48,999,999.20		48,999,999.20	48,899,632.71		48,899,632.71	COA	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24			
																								PCA PICE-Ormoc Chapter									
38	24IE0038	Construction of Tide Protection Embankment, Barangay Silad, Villaba, Leyte	Construction Section	YES	Competitive Bidding		7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	14-Dec-24	GoP	49,000,000.00		49,000,000.00	48,754,999.82		48,754,999.82	COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
39	24IE0039	Construction of Water Supply System, Brgy. Consuegra, Leyte. Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	12-May-24	GoP	4,949,999.50		4,949,999.50	4,929,947.66		4,929,947.66	COA	13-Dec-23							
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
40	24IE0040	Construction (Completion) of Multi-Purpose Building, Barangay Bachao, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	18-May-24	GoP	1,979,885.71		1,979,885.71	1,964,792.26		1,964,792.26	COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
41	24IE0041	Construction(Completion) of Multi-Purpose Building, Leyte National High School, Barangay Poblacion, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23-04-Jan-24	05-Feb-24	06-Feb-24	08-Feb-24	13-Feb-24	08-May-24	GoP	1,979,991.43		1,979,991.43	1,960,189.84		1,960,189.84	COA	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			
																								PCA PICE-Ormoc Chapter	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23				
42	24IE0042	Concreting of Cahigan-San Francisco Road, Villaba, Leyte	Construction Section	YES	Competitive Bidding	24-Jan-24	31-Jan-24-05-Feb-24	08-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-27-Feb-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	11-Jun-24	GoP	23,519,999.05		23,519,999.05	23,499,499.42		23,499,499.42	COA	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24			
																								PCA PICE-Ormoc Chapter	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24				
43	24IE0043	Concreting of Hibulagan-Capiñahan Road, Villaba, Leyte	Construction Section	YES	Competitive Bidding	24-Jan-24	31-Jan-24-05-Feb-24	08-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-27-Feb-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	14-Jun-24	GoP	23,519,999.83		23,519,999.83	23,284,797.79		23,284,797.79	COA	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24			
																								PCA PICE-Ormoc Chapter	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24				
44	24IE0044	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay San Francisco, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	31-Jan-24-05-Feb-24	08-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-27-Feb-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	25-May-24	GoP	1,979,996.32		1,979,996.32	1,959,822.52		1,959,822.52	COA	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24			
																								PCA PICE-Ormoc Chapter	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24				
45	24IE0045	Construction (Completion) of Multi-Purpose Building, Barangay Iligay, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	31-Jan-24-05-Feb-24	08-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	21-27-Feb-24	04-Mar-24	04-Mar-24	06-Mar-24	08-Mar-24	23-Jun-24	GoP	1,979,996.01		1,979,996.01	1,959,295.99		1,959,295.99	COA	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24			
																								PCA PICE-Ormoc Chapter	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24				
46	24IE0046	Construction of Road, Barangay Casilon to Barangay New Balanac, Villaba, Leyte	Construction Section	YES	Competitive Bidding	12-Feb-24	16-22-Feb-24	23-Feb-24	07-Mar-24	07-Mar-24	08-Mar-24	08-14-Mar-24	18-Mar-24	18-Mar-24	20-Mar-24	22-Mar-24	28-Jul-24	GoP	39,599,999.73		39,599,999.73	39,203,998.57		39,203,998.57	COA	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24	16-Feb-24			
																								PCA PICE-Ormoc Chapter	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24	19-Feb-24				
47	24IE0047	Road Concreting, Brgy. Hibulagan to Brgy. Capiñahan. Villaba. Leyte	Construction Section	YES	Competitive Bidding	20-Feb-24	27-Feb-24-04-Mar-24	06-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-25-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	19-Jul-24	GoP	24,499,998.51		24,499,998.51	24,254,997.58		24,254,997.58	COA	26-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24			
																								PCA PICE-Ormoc Chapter	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24				
48	24IE0048	Construction (Completion) of Multi-Purpose Building, Barangay Caneja, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	27-Feb-24-04-Mar-24	06-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-25-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	24-Jul-24	GoP	1,979,940.66		1,979,940.66	1,966,503.64		1,966,503.64	COA	26-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24			
																								PCA PICE-Ormoc Chapter	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24				
49	24IE0049	Construction of Multi-Purpose Building, Barangay Gibacungan, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	27-Feb-24-04-Mar-24	06-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-25-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	02-Oct-24	GoP	4,949,999.25		4,949,999.25	4,937,548.52		4,937,548.52	COA	26-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24			
																								PCA PICE-Ormoc Chapter	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24				
50	24IE0050	Construction of Multi-Purpose Building, Barangay Tabing, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	27-Feb-24-04-Mar-24	06-Mar-24	18-Mar-24	18-Mar-24	19-Mar-24	19-25-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	05-Apr-24	08-Aug-24	GoP	4,950,000.00		4,950,000.00	4,849,613.59		4,849,613.59	COA	26-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24			
																								PCA PICE-Ormoc Chapter	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24				
51	24IE0051	Road Concreting, Brgy. Culasi to Brgy. Sition Sandavuno. Leyte. Leyte	Construction Section	YES	Competitive Bidding	27-Feb-24	6-12-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24-04-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	17-Apr-24	10-Nov-24	GoP	48,999,999.65		48,999,999.65	48,899,827.65		48,899,827.65	COA	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24			
																								PCA PICE-Ormoc Chapter	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24				
52	24IE0052	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Payao, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	6-12-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24-04-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	17-Apr-24	30-Jul-24	GoP	1,979,997.07		1,979,997.07	1,972,927.84		1,972,927.84	COA	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24			
																								PCA PICE-Ormoc Chapter	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24	06-Mar-24				
53	24IE0053	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Calubian Jct.-San Isidro-Tabango-Villaba-Palompon Road, K1049+046-K1049+246, Villaba. Leyte	Construction Section	YES	Competitive Bidding	27-Feb-24	6-12-May-24	14-Mar-24	20-May-24	20-May-24	21-May-24	21-27-May-24	30-May-24	03-Jun-24	05-Jun-24	07-Jun-24	18-May-25	GoP	97,999,985.58		97,999,985.58	97,974,982.12		97,974,982.12	COA	06-May-24	06-May-24	06-May-24	06-May-24	06-May-24			
																								PCA PICE-Ormoc Chapter	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24				

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54	24IE0054	Construction of River Control Structure, Barangay Hinabuyan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	27-Feb-24	6-12-Mar-24	14-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-04-Apr-24	11-Apr-24	11-Apr-24	15-Apr-24	17-Apr-24	21-Jan-25	GoP	34,650,000.00		34,650,000.00	34,303,498.87		34,303,498.87	COA	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24	04-Mar-24		
																								PCA PICE-Ormoc Chapter	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
55	24IE0055	Road Concreting, Brgy. Jalas to Brgy. Buga-Buga, Villaba, Leyte	Construction Section	YES	Competitive Bidding	08-Mar-24	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	20-Sep-24	GoP	48,604,426.69		48,604,426.69	48,553,680.66		48,553,680.66	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
56	24IE0056	Road Concreting, Brgy. Omangahan to Brgy. Sitio Pagasa, Tabango, Leyte	Construction Section	YES	Competitive Bidding	08-Mar-24	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	30-Nov-24	GoP	48,999,999.25		48,999,999.25	48,896,273.70		48,896,273.70	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
57	24IE0057	Construction (Completion) of Multi-Purpose Building, Barangay Cristina, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	08-Aug-24	GoP	1,979,945.95		1,979,945.95	1,959,837.11		1,959,837.11	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
58	24IE0058	Construction (Completion) of Multi-Purpose Building, Barangay FE Marcos, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	24-Aug-24	GoP	1,979,999.36		1,979,999.36	1,959,966.33		1,959,966.33	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
59	24IE0059	Construction (Completion) of Multi-Purpose Building, Barangay Cantonghao, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	12-Aug-24	GoP	1,979,999.75		1,979,999.75	1,959,966.70		1,959,966.70	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
60	24IE0060	Construction of Multi-Purpose Building, Barangay Buga-Buga, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	19-25-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	12-18-Apr-24	24-Apr-24	24-Apr-24	26-Apr-24	30-Apr-24	01-Nov-24	GoP	4,949,999.93		4,949,999.93	4,900,499.46		4,900,499.46	COA	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24		
																								PCA PICE-Ormoc Chapter	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24	19-Mar-24			
61	24IE0061	Repair/Maintenance of Tugos River Revetment 1, Brgy. Tugos, Tabango, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	26-Mar-24-01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	16-22-Apr-24	29-Apr-24	29-Apr-24	02-May-24	04-May-24	01-Aug-24	GoP	3,251,624.20	3,251,624.20		3,236,023.47	3,236,023.47		COA	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24	25-Mar-24		
																								PCA PICE-Ormoc Chapter	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24			
62	24IE0062	Road Concreting, Brgy. Cantonghao to Malobag Calubian, Leyte	Construction Section	YES	Competitive Bidding	25-Mar-24	3-9-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	24-30-Apr-24	06-May-24	06-May-24	08-May-24	10-May-24	30-Sep-24	GoP	48,999,999.59		48,999,999.59	48,899,461.59		48,899,461.59	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
																								PCA PICE-Ormoc Chapter	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24			
63	24IE0063	Construction of Water Supply System, Barangay Sta. Rosa, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	3-9-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	24-30-Apr-24	06-May-24	06-May-24	08-May-24	10-May-24	12-Aug-24	GoP	4,949,999.31		4,949,999.31	4,917,195.57		4,917,195.57	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
																								PCA PICE-Ormoc Chapter	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24			
64	24IE0064	Construction (Completion) of Multi-Purpose Building, Barangay Sta. Cruz, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	3-9-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	24-30-Apr-24	06-May-24	06-May-24	08-May-24	10-May-24	26-Sep-24	GoP	1,979,998.84		1,979,998.84	1,959,675.02		1,959,675.02	COA	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24		
																								PCA PICE-Ormoc Chapter	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24	01-Apr-24			
65	24IE0065	Road Concreting, Brgy. Tabunoc to Brgy. Silad, Villaba, Leyte	Construction Section	YES	Competitive Bidding	07-May-24	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	19-Jun-24	19-Jun-24	21-Jun-24	25-Jun-24	15-Nov-24	GoP	48,999,953.30		48,999,953.30	48,950,081.92		48,950,081.92	COA	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24		
																								PCA PICE-Ormoc Chapter	20-May-24	20-May-24	20-May-24	20-May-24	20-May-24			
66	24IE0066	Construction of Multi-Purpose Building, Barangay Catmon, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	06-Apr-24	04-10-Jun-24	19-Jun-24	19-Jun-24	21-Jun-24	25-Jun-24	31-Oct-24	GoP	4,949,998.08		4,949,998.08	4,946,250.23		4,946,250.23	COA	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24		
																								PCA PICE-Ormoc Chapter	10-May-24	10-May-24	10-May-24	10-May-24	10-May-24			
24GIE0001		Purchase of Regular Gasoline for Grasscutter, Supply and Procurement of Fuel Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	20-26-Mar-24	N/A	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	04-Apr-24	09-May-24	GoP	945,029.41	945,029.41		945,029.41	945,029.41		COA	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24		
																								PCA PICE-Ormoc Chapter	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			
24GIE0002		Supply and Delivery of Paint for Repainting of Guardrails and Bridges along National Roads within the District, Supply and Procurement of Materials only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	20-26-Mar-24	N/A	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	04-Apr-24	24-Apr-24	GoP	995,400.00	995,400.00		994,300.00	994,300.00		COA	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24		
																								PCA PICE-Ormoc Chapter	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			
24GIE0003		Supply and Delivery of Thermoplastic Paint for Repainting of Pavement Markings along National Roads within the District, Supply and Procurement of Materials only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	20-26-Mar-24	N/A	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	04-Apr-24	24-Apr-24	GoP	998,812.50	998,812.50		992,600.00	992,600.00		COA	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24		
																								PCA PICE-Ormoc Chapter	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			
24GIE0004		Supply and Delivery of Herbicide for Vegetation Control along National Roads within the District, Supply and Procurement of Materials only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	20-26-Mar-24	N/A	26-Mar-24	26-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	04-Apr-24	09-May-24	GoP	498,597.12	498,597.12		492,350.00	492,350.00		COA	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24		
																								PCA PICE-Ormoc Chapter	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24			

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