



Republic of the Philippines
Department of Public Works and Highways
LEYTE FIFTH DISTRICT ENGINEERING OFFICE
Baybay City, Leyte, Region VIII



January 11, 2024

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
Second 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 Second Semester FY 2023 together with the List of Observers for Second Semester FY 2023 in the prescribed format.

For your information and appropriate action.

Very truly yours,

FOR DISTRICT ENGINEER

EUSEBIO T. CULAS

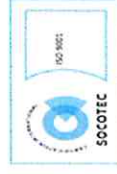
District Engineer

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

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

RO8.14 ccd/EDS/MBS/ETC



Website: www.dpwh.gov.ph
Tel. No(s).: (053) 520 2603/67016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH DISTRICT ENGINEERING OFFICE
Baybay City, Leyte, Region VIII



LIST OF OBSERVERS
FY 2023 - Second 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	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

Approved by:

FOR DISTRICT ENGINEER


LYNDEL P. JABINES
Assistant District Engineer

EUSEBIO T. CULAS
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FIFTH DISTRICT ENGINEER OFFICE
Baybay City, Leyte, Region VIII



Procurement Monitoring Report as of July 1, 2023 to December 31, 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 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 Civil Works CY 2023																														
320101 109266 000.PC	Construction of Balinasayao Flood Control Structure, Brgy. Balinasayao, Abuyog, Leyte, CID # 231G0020 (Re-ad)	Construction Section	Public Building	May 25, 2023	May 31, 2023 - June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 27, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	FY 2023 GAA	53,075,000.00		✓	52,517,168.88		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 110198 000.PC	Construction of Dungca-an Flood Control Structure (Pagbanganan Section), Baybay City, Leyte, CID # 231G0056 (Re-ad)	Construction Section	Public Building	March 31, 2023	April 04-10, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 09, 2023	May 16, 2023	May 17, 2023	May 23, 2023	-	FY 2023 GAA	49,000,000.00		✓	48,216,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300221 104119 000.PC	Construction of Road, Brgy. Tugupa to Brgy. Kang-iras, Municipality of Hingos, Province of Leyte, CID # 231G0057 (Re-ad)	Construction Section	Public Building	-	April 04-10, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 09, 2023	May 16, 2023	May 19, 2023	May 25, 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							
310207 100282 000.PC	Network Development Program-Off Carriageway Improvement-Primary Roads-Tacloban-Baybay South Rd-K1004+000-K1005+269, Brgy. Geas, Baybay City, Leyte, CID # 231G0063 (Re-ad)	Construction Section	Public Building	August 24, 2023	September 01-07, 2023	September 08, 2023	September 21, 2023	September 21, 2023	September 22, 2023	September 25, 2023	October 02, 2023	October 04, 2023	October 06, 2023	October 12, 2023	-	FY 2023 GAA	24,704,000.00		✓	24,333,440.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
320101 110200 000.PC	Construction of Flood Control, Barangay San Isidro, Baybay City, Leyte, CID # 231G0064	Construction Section	Public Building	February 17, 2023	February 22-28, 2023	March 01, 2023	March 14, 2023	March 14, 2023	March 16, 2023	March 20, 2023	March 21, 2023	March 28, 2023	March 30, 2023	April 05, 2023	-	FY 2023 GAA	5,880,000.00		✓	5,756,520.00		✓	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, Pinucawan Br. (B00310LT) along La Paz-Javier-Bito Rd., Javier, Leyte, CID # 231G0065	Construction Section	Public Building	March 31, 2023	April 04-10, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 09, 2023	May 16, 2023	May 17, 2023	May 23, 2023	-	FY 2023 GAA	16,660,000.00		✓	16,485,070.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
310305 102004 000.PC	Bridge - Widening of Permanent Bridges, Heba II Br. (B00630LT) along Abuyog-Silago Rd., Abuyog, Leyte, CID # 231G0066	Construction Section	Public Building	March 31, 2023	April 04-10, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 09, 2023	May 16, 2023	May 17, 2023	May 23, 2023	-	FY 2023 GAA	25,400,000.00		✓	25,161,652.95		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
200000 100020 000.PC	Repair/Maintenance of Kipa River Revetment 2, Brgy. Sta. Cruz, Baybay City, Leyte, CID # 231G0067	Maintenance Section	Public Building	-	April 04-10, 2023	April 11, 2023	April 25, 2023	April 25, 2023	April 26, 2023	April 28, 2023	May 09, 2023	May 16, 2023	May 17, 2023	May 23, 2023	-	SR2023-03-007655	4,000,000.00	✓		3,956,000.00	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300219 101751 000.PC	Construction of Sewerage Treatment Facility, Baybay City, Leyte, CID # 231G0068	Construction Section	Public Building	April 14, 2023	April 19-25, 2023	April 26, 2023	May 09, 2023	May 09, 2023	May 10, 2023	May 12, 2023	May 16, 2023	May 23, 2023	May 25, 2023	May 31, 2023	-	FY 2023 GAA	82,025,000.00		✓	80,766,422.50		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300217 100177 000.PC	Construction (Completion) of Magarhan Bridge along Bypass/Diversion Road, Kilim-Sito Tipay Road Junction Ormoc-Baybay-Southern Leyte Boundary Road to Buenavista Junction to Junction Tac-Baybay South Road, Baybay City, Leyte, CID # 231G0069	Construction Section	Public Building	April 14, 2023	April 19-25, 2023	April 26, 2023	May 09, 2023	May 09, 2023	May 10, 2023	May 12, 2023	May 16, 2023	May 23, 2023	May 25, 2023	May 31, 2023	-	FY 2023 GAA	77,300,000.00		✓	74,459,400.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO							
300220 101727 000.PC	Construction of Multi-Purpose Building - Construction of Public Market, Brgy. Nalibunan, Abuyog, Leyte, CID # 231G0070	Construction Section	Public Building	April 14, 2023	April 19-25, 2023	April 26, 2023	May 09, 2023	May 09, 2023	May 10, 2023	May 12, 2023	May 16, 2023	May 23, 2023	May 25, 2023	May 31, 2023	-	FY 2023 GAA	40,000,000.00		✓	40,265,000.00		✓	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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310107 100555 000.PC	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Tacloban-Baybay South Rd. - K0909+050-K0909+005, Brgy. Villa Solidad, Baybay City, Leyte, CID # 23IG0071	Construction Section	Public Building	April 25, 2023	April 28, 2023 to May 04, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25, 2023	May 30, 2023	June 05, 2023	June 06, 2023	June 14, 2023	-	FY 2023 GAA	14,700,000.00		✓	14,516,250.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
310101 101071 000.PC	Asset Preservation - Preventive Maintenance - Primary Roads - Ormoc-Baybay-Southern Leyte Bdy. Rd. - K1051+270-K1051+041, K1051+955-K1052+193, K1052+240-K1052+156, Baybay City, Leyte, CID # 23IG0072	Construction Section	Public Building	April 25, 2023	April 28, 2023 to May 04, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25, 2023	May 30, 2023	June 05, 2023	June 07, 2023	June 13, 2023	-	FY 2023 GAA	19,600,000.00		✓	19,110,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
310101 101069 000.PC	Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharika (LT) - K0970+000 - K0970+213, K0970+258 - K0970+690, K0970+612 - K0971+029, Abuyog, Leyte, CID # 23IG0073	Construction Section	Public Building	April 25, 2023	April 28, 2023 to May 04, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25, 2023	May 30, 2023	June 05, 2023	June 07, 2023	June 13, 2023	-	FY 2023 GAA	30,647,540.00		✓	29,004,732.65		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
310201 101205 000.PC	Network Development - Road Widening - Primary Roads - Daang Maharika (LT) - K0973+416 - K0974+500, Abuyog, Leyte, CID # 23IG0074	Construction Section	Public Building	April 25, 2023	April 28, 2023 to May 04, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25, 2023	May 30, 2023	June 06, 2023	June 08, 2023	June 14, 2023	-	FY 2023 GAA	34,300,000.00		✓	33,619,837.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300116 201297 000.PC	Concreting of Brgy. Hilug to Brgy. Maguanao FMR, Brgy. Hilug and Brgy. Maguanao, Mahaplag, Leyte, CID # 23IG0075	Construction Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 13, 2023	June 15, 2023	June 21, 2023	-	SR2023-02-009408	11,940,000.00		✓	11,606,272.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300116 201295 000.PC	Concreting of Brgy. Odiong to Sitio Mate, Brgy. Malibogay FMR, Brgy. Odiong and Brgy. Malibogay, Javier, Leyte, CID # 23IG0076	Construction Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 13, 2023	June 15, 2023	June 21, 2023	-	SR2023-05-009605	12,935,000.00		✓	12,779,684.44		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300116 201297 000.PC	Concreting of Brgy. Anahaw - Brgy. Himacugo FMR, Brgy. Anahaw & Brgy. Himacugo, Hindang, Leyte, CID # 23IG0077	Construction Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 13, 2023	June 15, 2023	June 21, 2023	-	SR2023-02-009408	14,925,000.00		✓	14,701,125.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300116 201297 000.PC	Concreting of Brgy. Cancayang - Sitio Samuyari FMR, Brgy. Cancayang, Javier, Leyte, CID # 23IG0078	Construction Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 13, 2023	June 15, 2023	June 21, 2023	-	SR2023-05-009605	14,925,000.00		✓	14,768,332.07		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Provincial Road, Brgy. Himacugo, Hindang, Leyte, CID # 23IG0079	Maintenance Section	Public Building	-	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 30, 2023	June 30, 2023	July 06, 2023	-	SR2023-04-009474	1,287,000.00		✓	1,271,556.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JIR-Cantandog I Road Section, Hilongos, Leyte, CID # 23IG0080	Maintenance Section	Public Building	-	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 30, 2023	June 30, 2023	July 06, 2023	-	SR2023-04-009474	1,577,775.00		✓	1,561,200.36		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road in Brgy. Anahaw, Hindang, Leyte, CID # 23IG0081	Maintenance Section	Public Building	-	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	July 03, 2023	July 05, 2023	July 11, 2023	-	SR2023-04-009474	4,976,505.00		✓	4,911,810.44		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						

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				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	
300200 100003 000.PC	Rehabilitation and Improvement of Road along Pobacion – Macagoco Road Section, Brgy. Macagoco, Inopacan, Leyte, CID #: 231G0082	Maintenance Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 30, 2023	June 30, 2023	July 06, 2023	-	SR2023-04-009474	11,102,325.00		✓	10,963,545.94		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JTR – Ovak Road Section, Leyte, CID #: 231G0093	Maintenance Section	Public Building	May 08, 2023	May 10-16, 2023	May 17, 2023	May 30, 2023	May 30, 2023	May 31, 2023	June 02, 2023	June 06, 2023	June 30, 2023	June 30, 2023	July 06, 2023	-	SR2023-04-009474	14,903,555.00		✓	14,781,277.01		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Barangay Road in Tabok, Hindang, Leyte, CID #: 231G0094	Maintenance Section	Public Building	-	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR2023-04-009474	1,270,905.00		✓	1,248,640.22		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Provincial Road from the National Highway to Barangay Road in Brgy. Anahaw, Hindang, Leyte, CID #: 231G0095	Maintenance Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR2023-04-009474	8,299,000.00		✓	8,174,515.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JTR – Magsangay – Sta. Cruz Road Section, Hilongos, Leyte, CID #: 231G0096	Maintenance Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 30, 2023	June 30, 2023	July 06, 2023	-	SR2023-04-009474	24,940,425.00		✓	24,666,080.32		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 101004 000.PC	Construction of Solar Water System, Municipality of Matalom, Province of Leyte, CID #: 231G0097	Construction Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	FY 2023 GAA	9,800,000.00		✓	9,555,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 101002 000.PC	Construction of Solar Water System, Municipality of Hilongos, Province of Leyte, CID #: 231G0098	Construction Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	FY 2023 GAA	9,800,000.00		✓	9,559,900.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 101005 000.PC	Construction of Solar Water System, Municipality of Abuyog, Leyte Province, CID #: 231G0099	Construction Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 26, 2023	June 27, 2023	July 03, 2023	-	FY 2023 GAA	9,800,000.00		✓	9,496,200.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 101001 000.PC	Construction of Solar Water System, Municipality of Bato, Province of Leyte, CID #: 231G0099	Construction Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 26, 2023	June 27, 2023	July 03, 2023	-	FY 2023 GAA	9,800,000.00		✓	9,466,400.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 101003 000.PC	Construction of Solar Water System, Municipality of Mahaplag, Province of Leyte, CID #: 231G0091	Construction Section	Public Building	May 12, 2023	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 26, 2023	June 27, 2023	July 03, 2023	-	FY 2023 GAA	9,800,000.00		✓	9,462,480.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
200000 100019 000.PC	Repair/Maintenance of DPWH Building Leyte 5th District Engineering Office Motorpool Building Brgy. Hipsungos, Baybay City, Leyte, CID #: 231G0092	Maintenance Section	Public Building	-	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR-04-008810	500,000.00	✓		482,500.00	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
200000 100019 000.PC	Repair/Maintenance of DPWH Building Leyte 5th District Engineering Office Supply Office Building Brgy. Hipsungos, Baybay City, Leyte, CID #: 231G0093	Maintenance Section	Public Building	-	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR-04-008810	700,000.00	✓		680,750.00	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
200000 100019 000.PC	Repair/Maintenance of DILG Building PNP-Matalom Police Station Main Building Brgy. San Pedro, Matalom, Leyte, CID #: 231G0094	Maintenance Section	Public Building	-	May 17-23, 2023	May 24, 2023	June 06, 2023	June 06, 2023	June 08, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR-04-008810	1,000,000.00	✓		989,500.00	✓		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 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/Open of Bids	Bid Evaluation	Post Qual	
200000 100019 000.PC	Repair/Maintenance of DILG Building PHH-Hilongos Police Station Main Building Brgy. Western Poblacion, Hilongos, Leyte, CID # 231G0095	Maintenance Section	Public Building	-	May 17-23, 2023	May 24, 2023	June 05, 2023	June 05, 2023	June 03, 2023	June 14, 2023	June 20, 2023	June 27, 2023	June 29, 2023	July 05, 2023	-	SR-04-008810	1,000,000.00	✓		905,000.00	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Provincial Road, Brgy. Taglibi, Hindang, Leyte, CID # 231G0096	Maintenance Section	Public Building	-	May 24-30, 2023	May 31, 2023	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 26, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	SR2023-04-009474	4,847,195.00		✓	4,781,804.29		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JMR – Tagaytay Road Section, Sta. 0+000 – Sta. 2+287, Brgy. Tagaytay, Bato, Leyte, CID # 231G0097	Maintenance Section	Public Building	-	May 24-30, 2023	May 31, 2023	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 26, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	SR2023-04-009474	4,892,550.00		✓	4,833,839.40		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JMR-Anolon Road Section, Hindang, Leyte, CID # 231G0098 (Re-ad)	Maintenance Section	Public Building	June 22, 2023	June 27, 2023 to July 03, 2023	July 05, 2023	July 18, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 25, 2023	August 01, 2023	August 03, 2023	August 09, 2023	-	SR2023-04-009474	6,608,320.00		✓	6,537,200.56		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
310107 100554 000.PC	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Daang Maharlika (LT) – K0978+959-K0978+983, K0983+200-K0983+284, Mahaplag and Abuyog, Leyte, CID # 231G0099	Construction Section	Public Building	May 19, 2023	May 24-30, 2023	May 31, 2023	June 13, 2023	June 13, 2023	June 14, 2023	June 16, 2023	June 26, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	FY 2023 GAA	49,000,000.00		✓	48,314,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300205 100012 000.PC	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, CID # 231G0100	Construction Section	Public Building	-	May 31, 2023 to June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 27, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	SR2023-02-004556	2,316,000.00		✓	2,258,100.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JMR – Taglibi Road Section, Hindang, Leyte, CID # 231G0101	Maintenance Section	Public Building	-	May 31, 2023 to June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 27, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	SR2023-04-009474	2,775,261.95		✓	2,803,325.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JMR – San Juan Road Section, Hilongos, Leyte, CID # 231G0102	Maintenance Section	Public Building	May 26, 2023	May 31, 2023 to June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 27, 2023	July 04, 2023	July 06, 2023	July 12, 2023	-	SR2023-04-009474	13,135,580.00		✓	12,997,656.41		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103245 000.PC	Construction of Multipurpose Building, Inopacan, Leyte, CID # 231G0103	Construction Section	Public Building	-	May 31, 2023 to June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 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						
300226 108333 000.PC	Construction of Multipurpose Building, Matalom, Leyte, CID # 231G0104	Construction Section	Public Building	-	May 31, 2023 to June 06, 2023	June 07, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,846,050.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103243 000.PC	Construction of Multi-Purpose Building, Hilongos, Leyte, CID # 231G0105	Construction Section	Public Building	-	June 02-08, 2023	June 09, 2023	June 22, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 29, 2023	July 05, 2023	July 07, 2023	July 13, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,900,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						

Code (UACS/P AP)	Procurement Program/Project	PHO/ 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/Opn n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300200 100003 000.PC	Rehabilitation and Improvement of Road from JHR-Talisay-Tabunok-Tuguias Road Section, Leyte, CID # 231G0106	Maintenance Section	Public Building	May 29, 2023	June 02-08, 2023	June 09, 2023	June 22, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 29, 2023	July 03, 2023	July 05, 2023	July 11, 2023	-	SR2023-04-009474	42,849,860.00		✓	42,357,086.61		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JHR-Sita, Maria-Baas-Kang-ias Road Section, Leyte, CID # 231G0107	Maintenance Section	Public Building	May 29, 2023	June 02-08, 2023	June 09, 2023	June 22, 2023	June 22, 2023	June 23, 2023	June 27, 2023	June 29, 2023	July 03, 2023	July 05, 2023	July 11, 2023	-	SR2023-04-009474	61,648,060.00		✓	61,000,755.37		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JHR-Lamel - Bungaw Road Section, Hilongos, Leyte, CID # 231G0108	Maintenance Section	Public Building	-	June 09-15, 2023	June 16, 2023	June 29, 2023	June 29, 2023	June 30, 2023	July 04, 2023	July 06, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	SR2023-04-009474	2,791,745.00		✓	2,734,514.23		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JHR - Combarbe Road, Brgy. Tabunok, Bato, Leyte, CID # 231G0109	Maintenance Section	Public Building	June 05, 2023	June 09-15, 2023	June 16, 2023	June 29, 2023	June 29, 2023	June 30, 2023	July 04, 2023	July 06, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	SR2023-04-009474	8,170,375.00		✓	8,000,234.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JHR - Dose - Anabare Road Section, Hindang, Leyte, CID # 231G0110	Maintenance Section	Public Building	June 05, 2023	June 09-15, 2023	June 16, 2023	June 29, 2023	June 29, 2023	June 30, 2023	July 04, 2023	July 06, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	SR2023-04-009474	18,460,450.00	✓		18,231,540.42	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103240 000.PC	Construction of Multi-Purpose Building, Abuyog, Leyte, CID # 231G0111	Construction Section	Public Building	-	June 09-15, 2023	June 16, 2023	June 29, 2023	June 29, 2023	June 30, 2023	July 04, 2023	July 06, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	FY 2023 BIP	4,950,000.00	✓		4,846,050.00	✓		EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 108334 000.PC	Construction of Multi-Purpose Building, Mahaplag, Leyte, CID # 231G0112	Construction Section	Public Building	-	June 14-20, 2023	June 21, 2023	July 04, 2023	July 04, 2023	July 05, 2023	July 07, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,895,519.68		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103246 000.PC	Construction of Multi-Purpose Building, Javier, Leyte, CID # 231G0113	Construction Section	Public Building	-	June 14-20, 2023	June 21, 2023	July 04, 2023	July 04, 2023	July 05, 2023	July 07, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,946,957.20		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300229 100422 000.PC	Construction of Water Supply System, Baybay City, Leyte, CID # 231G0114	Construction Section	Public Building	-	June 14-20, 2023	June 21, 2023	July 04, 2023	July 04, 2023	July 05, 2023	July 07, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,888,125.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100009 000.PC	Construction of Permanent Bridges, Odang Bridge along Poblacion Javier-Balocanehay Road, Javier, Leyte, CID # 231G0115	Maintenance Section	Public Building	June 09, 2023	June 14-20, 2023	June 21, 2023	July 04, 2023	July 04, 2023	July 05, 2023	July 07, 2023	July 11, 2023	July 24, 2023	July 25, 2023	July 31, 2023	-	SR2023-04-009476	70,324,375.00		✓	69,585,168.88		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
200000 100491 000.MO OE	Repair/Resurfacing of Unpaved Road Shoulder along Ormoc-Baybay-Southern Leyte Bdry. Rd., K1071+500 - K1083+180, Brgy. Bianhuan, Baybay City, Leyte - Poblacion, Inopacan, Leyte, CID # 231G0116	Maintenance Section	Public Building	-	June 20, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 11, 2023	August 11, 2023	August 17, 2023	-	SR2023-02-004259	2,000,000.00	✓		1,970,000.00	✓		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 Primary Roads - Tacloban - Baybay South Road K0999+400 - K0999+400, Baybay City, Leyte, CID # 231G0117	Maintenance Section	Public Building	June 22, 2023	June 27, 2023 to July 03, 2023	July 05, 2023	July 18, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 25, 2023	August 11, 2023	August 11, 2023	August 17, 2023	-	SR2023-06-010814	25,377,310.00		✓	25,110,652.08		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						

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				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/Opn n of Bids	Bid Evaluat ion	Post Qual	
300200 100009 000.PC	Emergency Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Primary Roads – Tacloban-Baybay South Road KD998+793-KD999+000, Site Permitman, Brgy. Makinhaz Baybay City, Leyte, CID # 231G0118	Maintenance Section	Public Building	June 22, 2023	June 27, 2023 to July 03, 2023	July 05, 2023	July 18, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 25, 2023	August 09, 2023	August 11, 2023	August 17, 2023	-	SR2023-06- 010014	46,842,065.00		✓	46,349,922.64		✓	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 – Brgy. Imelda- Brgy. Bolinan-Brgy. Hipunggo, Baybay City, Leyte, CID # 231G0119	Maintenance Section	Public Building	June 22, 2023	June 27, 2023 to July 03, 2023	July 05, 2023	July 18, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 25, 2023	August 11, 2023	August 11, 2023	August 17, 2023	-	SR2023-06- 010014	52,156,320.00		✓	51,504,021.57		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300200 100003 000.PC	Rehabilitation and Improvement of Road from JNR - Hibagnan – Sta. Paz Road Section, Matalom, Leyte, Brgy. Hibagnan – Sta. Paz, Matalom, Leyte, CID # 231G0120	Maintenance Section	Public Building	June 22, 2023	June 27, 2023 to July 03, 2023	July 05, 2023	July 18, 2023	July 18, 2023	July 19, 2023	July 21, 2023	July 25, 2023	August 01, 2023	August 03, 2023	August 09, 2023	-	SR2023-04- 009474	36,493,405.00		✓	36,121,172.27		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Sta. Cruz Elementary School, Javier, Leyte, CID # 231G0121	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 07, 2023	August 09, 2023	August 15, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,947,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Burubud-an Elementary School, Abuyog, Leyte, CID # 231G0122	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 08, 2023	August 10, 2023	August 16, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,937,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Mahaplag Central School, Mahaplag, Leyte, CID # 231G0123	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 07, 2023	August 09, 2023	August 15, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,925,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Guadalupe Elementary School, Inopacan, Leyte, CID # 231G0124	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 08, 2023	August 10, 2023	August 16, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,895,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Anahawan National High School, Bato, Leyte, CID # 231G0125	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 08, 2023	August 10, 2023	August 16, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,912,243.41		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Cahagnaan National High School, Matalom, Leyte, CID # 231G0126	Construction Section	Public Building	June 26, 2023	June 30, 2023 to July 06, 2023	July 07, 2023	July 20, 2023	July 20, 2023	July 21, 2023	July 25, 2023	July 31, 2023	August 07, 2023	August 09, 2023	August 15, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,931,250.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103244 000.PC	Construction of Multi-Purpose Building, Hindang, Leyte, CID # 231G0127	Construction Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 29, 2023	August 31, 2023	September 06, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,690,600.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300229 100423 000.PC	Construction of Water Supply System, Abuyog, Leyte, CID # 231G0128	Construction Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 29, 2023	August 31, 2023	September 06, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,947,712.25		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 25TY4CL Bato National High School, Bato, Leyte, CID # 231G0129	Construction Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 30, 2023	September 01, 2023	September 07, 2023	-	CY 2023 BEFF	15,000,000.00		✓	14,774,611.83		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 25TY4CL Sta. Cruz Elementary School, Baybay, Leyte CID # 231G0130	Construction Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 30, 2023	September 01, 2023	September 07, 2023	-	CY 2023 BEFF	15,000,000.00		✓	14,737,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300226 103242 000.PC	Construction of Multi-Purpose Building, Baybay City, Leyte, CID # 231G0131	Construction Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 29, 2023	August 31, 2023	September 06, 2023	-	FY 2023 BIP	4,950,000.00		✓	4,651,000.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						

Code (UACS/PP 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/Opn n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300200 100009 000.PC	Emergency Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Road - Tackoban - Baybay South Road K0990+135 - K0990+355, Brgy. Mañili, Baybay City, Leyte, CID # 23IG0132	Maintenance Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 29, 2023	August 31, 2023	September 06, 2023	-	SR2023-06- 010814	110,180,805.00		✓	109,183,888.46		✓	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 Primary Roads - Tackoban - Baybay South Road K0985+360 - K0985+470, K0994+970 - K0995+070, Brgy. Cuatro De Agosto, Mahaplag, Leyte & Brgy. Higulo-an, Baybay City, Leyte, CID # 23IG0133	Maintenance Section	Public Building	July 21, 2023	July 26, 2023 to Aug. 01, 2023	August 02, 2023	August 15, 2023	August 15, 2023	August 16, 2023	August 18, 2023	August 23, 2023	August 29, 2023	August 31, 2023	September 06, 2023	-	SR2023-06- 010814	38,050,915.00		✓	37,613,329.49		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
200000 100018 000.MO OE	Repair/Resurfacing of Unpaved Road Shoulder along Ormoc- Baybay Southern Leyte Bdry. Rd., K1114+000 - K1118+325, Hatakom, Leyte, CID # 23IG0134	Maintenance Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	AHWP 2023	2,000,000.00	✓		1,976,000.00	✓		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 - Eato-Bontoc Road K1114+600 - K1114+750, Eato, Leyte, CID # 23IG0135	Maintenance Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	SR2023-06- 012577	57,900,000.00		✓	57,234,150.00		✓	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 - Eato-Bontoc Road K1115+404 - K1115+474, Eato, Leyte, CID # 23IG0136	Maintenance Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	SR2023-06- 012577	38,600,000.00		✓	38,098,209.00		✓	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 - Eato-Bontoc Road K1115+030 - K1115+100, Eato, Leyte, CID # 23IG0137	Maintenance Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	SR2023-06- 012577	48,250,000.00		✓	47,653,754.96		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 PC	Construction of 1-Unit 2 CL School Building, Punta National High School, Baybay, Leyte, CID # 23IG0138	Construction Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,932,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 PC	Construction of 1-Unit 2 CL School Building, Maganhan National High School, Baybay, Leyte, CID # 23IG0139	Construction Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 06, 2023	November 08, 2023	November 14, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,887,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
310107 100338 000.PC	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Tackoban-Baybay South Rd- K0986+607-K0987+300, Brgy. Villa Solidaridad Baybay City, Leyte, CID # 23IG0140	Construction Section	Public Building	September 13, 2023	September 20-27, 2023	September r 28, 2023	October 10, 2023	October 10, 2023	October 11, 2023	October 23, 2023	October 31, 2023	November 09, 2023	November 10, 2023	November 16, 2023	-	SR2023-06- 011148	48,250,000.00		✓	47,526,250.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 15TY2CL, Marcelo Elementary School, Bato, Leyte, CID # 23IG0141	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 29, 2023	December 01, 2023	December 07, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,872,500.00		✓	EFREN G. CANABE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NEIL ARVIN B. OBLIGADO						
300101 200001 000.PC	Construction of 1-Unit 2CL School Building, Hampangan Elementary School, Hilongos, Leyte, CID # 23IG0142	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 29, 2023	December 01, 2023	December 07, 2023	-	CY 2023 BEFF	5,000,000.00		✓	4,912,500.00		✓	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 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)	
300101 200001 000.PC	Construction of 25THCL Cammarang Senior High School, Abuyog, Leyte, CID # 23IG0143	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 29, 2023	December 01, 2023	December 07, 2023	-	CY 2023 BEFF	10,000,000.00		✓	9,965,000.00		✓	EFREN G. CANASE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NIEL ARVIN B. OBLIGADO							
Trust073 0860220 23-11- 000003	Hindang Port Development, CID # 23IG0089	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 28, 2023	November 30, 2023	December 06, 2023	-	DOTR	24,500,000.00		✓	24,216,755.34		✓	EFREN G. CANASE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NIEL ARVIN B. OBLIGADO							
Trust073 0860220 23-11- 000004	Inopacan Port, Leyte, CID # 23IG0090	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 28, 2023	November 30, 2023	December 06, 2023	-	DOTR	19,600,000.00		✓	19,187,936.45		✓	EFREN G. CANASE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NIEL ARVIN B. OBLIGADO							
3002201 0093600 0.PC	Construction of Multi-Purpose Building (Convention Center) in Baybay City, Leyte, CID # 23IG0091	Construction Section	Public Building	October 10, 2023	October 17- 24, 2023	October 25, 2023	November 07, 2023	November 07, 2023	November 09, 2023	Novembe r 16, 2023	November 20, 2023	November 29, 2023	November 30, 2023	December 06, 2023	-	SIPAG CY 2022	39,200,000.00		✓	38,708,400.00		✓	EFREN G. CANASE MR. PLACIDO FRENCILLO JR. MR. ANDRES MERARDO S. ENZON ATTY. NIEL ARVIN B. OBLIGADO							
COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2023																														
3002021 0018600 0.EAO	PROCUREMENT/PURCHASE OF DIESEL AND GASOLINE FUEL FOR USE IN REFUELING OF VARIOUS EQUIPMENTS: ROAD GRADER H1- 2305, PAYLOADER L2-1657, HYDRAULIC EXCAVATOR (WHEEL TYPE) F17-113, DUMPTRUCK H3- 6305 AND H3-6650, GRASSCUTTER AND CHAINSAW MACHINE ASSIGNED AT MAINTENANCE SECTION, DPWH 5TH DEO, BAYBAY CITY, LEYTE , CID # 23IG003	Maintenance Section	Public Building	May 15, 2023	May 19-25, 2023	May 26, 2023	June 20, 2023	June 20, 2023	June 21, 2023	June 23, 2023	June 29, 2023	July 5, 2023	July 7, 2023	Aug. 4, 2023	-	SR2023-01- 001965	3,020,000.00	✓		2,917,000.00	✓		ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO							
3002001 0000300 0.EAO	PROCUREMENT, CALIBRATION, AND REGISTRATION OF SURVEYING AND DESIGN EQUIPMENT, FOR USE IN THE CONDUCT OF DETAILED ENGINEERING DESIGN WITHIN THE FIFTH DISTRICT OF LEYTE, CID # 23IG004	Planning and Design Section	Public Building	Aug. 29, 2023	Sept. 6-12, 2023	Sept. 13, 2023	Sept. 26, 2023	Sept. 26, 2023	Sept. 27, 2023	Sept. 28, 2023	Oct. 5, 2024	Oct. 10, 2023	Oct. 10, 2023	Nov. 7, 2023	-	SR2023-04- 009474	1,300,000.00	✓		1,285,000.00	✓		ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES MERARDO S. ENZON							
3002001 0000300 0.EAO	PROCUREMENT/PURCHASE OF DIESEL FUEL FOR USE IN REFUELING OF VARIOUS EQUIPMENTS: ROAD GRADER H1- 2305, PAYLOADER L2-1657, HYDRAULIC EXCAVATOR (WHEEL TYPE) F17-113, DUMPTRUCK H3- 6305 AND H3-6650 ASSIGNED AT MAINTENANCE SECTION, DPWH 5TH DEO, BAYBAY CITY, LEYTE, CID # 23IG005	Maintenance Section	Public Building	Aug. 29, 2023	Sept. 6-12, 2023	Sept. 13, 2023	Sept. 26, 2023	Sept. 26, 2023	Sept. 27, 2023	Sept. 28, 2023	Oct. 5, 2024	Oct. 10, 2023	Oct. 10, 2023	Nov. 7, 2023	-	SR2023-04- 009474	2,070,000.00	✓		1,794,000.00	✓		ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES MERARDO S. ENZON							
3002001 0000900 0.EAO	PROCUREMENT/PURCHASE OF VARIOUS MATERIALS FOR PAINTING OF HEADWALLS ALONG NATIONAL ROADS WITHIN LEYTE 5TH DEO, CID # 23IG006	Maintenance Section	Public Building	Aug. 29, 2023	Sept. 6-12, 2023	Sept. 13, 2023	Sept. 26, 2023	Sept. 26, 2023	Sept. 27, 2023	Oct. 20, 2023	Nov. 14, 2023	Nov. 28, 2023	Nov. 30, 2023	Dec. 21, 2023	-	SR2023-01- 000015	1,000,000.00	✓		994,995.50	✓		ATTY. JOSE ROMMEL A. PENARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES MERARDO S. ENZON							

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				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/Op n of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002171 0017700 0. EAO	PROCUREMENT OF OFFICE EQUIPMENT (PHOTOCOPIER) FOR USE IN VARIOUS SECTION AND UNITS OF DPWH, LEYTE 5TH DISTRICT ENGINEERING OFFICE, BAYBAY CITY, LEYTE, CID # 23GIG07	Administrative Section	Public Building	Nov. 9, 2023	Nov. 15-22, 2023	Nov. 23, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 8, 2023	Dec. 10, 2023	Dec. 22, 2023	Dec. 27, 2023	-	-	SR2023-03-008113	5,922,000.00	✓		5,911,992.00	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES HERARDO S. ENZON							
3002141 0057400 0. EAO	PROCUREMENT/PURCHASE OF VARIOUS MATERIALS FOR ROUTINE MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG DAVIG MAHARLIKA (LT) WITHIN LEYTE 5TH DEO, CID # 23GIG08	Maintenance Section	Public Building	Nov. 9, 2023	Nov. 15-22, 2023	Nov. 23, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 8, 2023	Dec. 10, 2023	Dec. 22, 2023	Dec. 27, 2023	-	-	SR2023-11-014919	5,000,000.00	✓		4,937,500.56	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES HERARDO S. ENZON							
3002051 0100100 0. EAO	PROCUREMENT/PURCHASE OF VARIOUS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF THE DISASTER SITUATIONAL REPORT (DISIRE) APPLICATION VERSION 3.0 WITHIN LEYTE 5TH DEO, CID # 23GIG09	Maintenance Section	Public Building	Nov. 9, 2023	Nov. 15-22, 2023	Nov. 23, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 8, 2023	Dec. 10, 2023	Dec. 22, 2023	Dec. 27, 2023	-	-	SARO-BMB-A-23-0013842	920,800.00	✓		909,369.36	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES HERARDO S. ENZON							
3002171 0017100 0. EAO	PROCUREMENT OF VARIOUS OFFICE EQUIPMENT/IT SUPPLIES FOR THE MAINTENANCE SECTION, LEYTE V DEO, CID # 23GIG10	Maintenance Section	Public Building	Nov. 9, 2023	Nov. 15-22, 2023	Nov. 23, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 8, 2023	Dec. 10, 2023	Dec. 22, 2023	Dec. 27, 2023	-	-	SR2023-02-005579	1,071,610.00	✓		1,065,995.00	✓		ATTY. JOSE ROMMEL A. PEÑARANDA MR. PLACIDO FRENCILLO JR. ATTY. NIEL ARVIN B. OBLIGADO MR. ANDRES HERARDO S. ENZON							
Total Alloted Budget of Procurement Activities																	1,705,417,111.95													
Total Contract Price of Procurement Activities Conducted																				1,680,489,631.08										
Total Savings (Total Alloted Budget - Total Contract Price)																				24,927,480.87										

Prepared by:


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

Recommended for Approval by:

LYNDEL P. JABINES
BAC Chairperson

Approved:

FOR DISTRICT ENGINEER


LYNDEL P. JABINES
Assistant District Engineer

EUSEBIO T. CULAS
District Engineer 