



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



July 10, 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
First Semester FY 2024.**

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 2024 together with the List of Observers for First Semester FY 2024 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,
MARICHU A. PALAFOX, CESO II
DPWH Central Office
Bonifacio Drive, Port Area, Manila

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

RO8.14 ccd/EDS/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 2024 - 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	Pres. Philippine Chamber of Commerce & Industry	ATTY. JOSE ROMMEL A. PEÑARANDA	-	-	Baybay City Chapter 963 D. Veloso St. Baybay City

Submitted by:


DELFIN L. UY, JR.
BAC Chairperson

Approved by:


EUSEBIO T. CULAS
District Engineer

FOR DISTRICT ENGINEER


LYNDEL P. JABINES
Assistant 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 January 01, 2024 to June 30, 2024

Code (UACS/P AP)	Procurement Program/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/Recommendation 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 for Civil Works CY 2022 & 2023																																
TRUSTO 730860 22024-03-000001	Masdon Port, Leyte, CID # 22G0092	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-16, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 28, 2024	Mar. 06, 2024	Mar. 08, 2024	-	-	DOTR	19,600,000.00		✓	19,394,200.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Construction of Road, Barangay Zone 1, Municipality of Javier, Province of Leyte, CID # 23G0144	Construction Section	No	Public Building	Oct. 31, 2023	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Nov. 30, 2023	Dec. 04, 2023	Dec. 05, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	SR2023-10-014040	9,650,000.00		✓	9,505,250.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Construction of Flood Control, Barangay Malinhay, City of Baybay, Province of Leyte, CID # 23G0145	Construction Section	No	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	SR2023-10-014041	9,650,000.00		✓	9,529,375.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Construction of Flood Control, Barangay Gacat, City of Baybay, Province of Leyte, CID # 23G0146	Construction Section	No	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	SR2023-10-014041	9,650,000.00		✓	9,505,250.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Construction of Flood Control, Barangay Santo Niño, Municipality of Matadorn, Province of Leyte, CID # 23G0147	Construction Section	No	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	SR2023-10-014041	9,650,000.00		✓	9,519,725.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Construction of Flood Control, Barangay Poboclan, Municipality of Malabag, Province of Leyte, CID # 23G0148	Construction Section	No	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	SR2023-10-014041	9,650,000.00		✓	9,618,400.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300219 100881 000.EAO	Construction of Fuel Tank Station in DPWH 5th DEO, Brgy. Hipungo, Baybay City, Leyte, CID # 23G0149	Construction Section	No	Public Building	-	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Dec. 18, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	EAO 2023	2,398,232.00		✓	2,395,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
310107 100345 000.EAO	Repair/Rehabilitation of DPWH Leyte 5th DEO Main Building Entrance & Conference Room, CHU/Financial Section File Room, Bodega and Supply Building, Laboratory, IT Server and Sanitary Facilities, CID # 23G0150	Construction Section	No	Public Building	Nov. 16, 2023	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 27, 2023	Dec. 29, 2023	-	-	FY 2023 EAO	6,795,800.00		✓	6,724,444.10		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
200000 100018 000.MOE	Emergency Maintenance/Repair/Clearing Operations along Abuyog-Silago Coastal Road within DEO's engineering Jurisdiction with Irregularities/soil collapse, CID # 23G0151	Maintenance Section	No	Public Building	-	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Dec. 29, 2023	Jan. 03, 2024	Jan. 05, 2024	-	-	APWYP 2023	3,000,000.00		✓	2,964,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
409900 000054 000.PC	Road Constructing and Rehabilitation of Various Municipal Road, Bato, Leyte, CID # 23G0152	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 28, 2024	Mar. 08, 2024	Mar. 11, 2024	-	-	SR 2023-12-015627	19,300,000.00		✓	19,078,069.94		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 2 Classrooms, Doos Sur ES, Hindang, Leyte, CID # 23G0153	Maintenance Section	No	Public Building	-	Feb. 15-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Mar. 19, 2024	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	SR2023-12-015556	1,231,689.92		✓	1,222,269.62		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							

Code (UACS/P AP)	Procurement Program/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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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/Opn n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 6 Classrooms, Tabok ES, Hindang, Leyte, CID # 23IG0154	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Mar. 19, 2024	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	SR2023-12-015556	1,598,714.51	✓		1,579,529.93	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 3 Classrooms, Doo ES, Hindang, Leyte, CID # 23IG0155	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Mar. 19, 2024	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	SR2023-12-015556	1,963,449.29	✓		1,943,814.79	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 2 Classrooms, Hindang NHS, Hindang, Leyte, CID # 23IG0156	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Mar. 19, 2024	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	SR2023-12-015556	1,054,735.57	✓		1,049,461.89	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 4 Classrooms, Ma-asin ES, Hindang, Leyte CID # 23IG0157 (Re-ad)	Maintenance Section	No	Public Building	-	Mar. 27, 2024-Apr. 03, 2024	Apr. 04, 2024	Apr. 16, 2024	Apr. 16, 2024	Apr. 18, 2024	Apr. 25, 2024	Apr. 26, 2024	May 06, 2024	May 13, 2024	May 14, 2024	-	-	SR2023-12-015556	1,607,354.16	✓		1,575,267.07	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 2 Classrooms, Taglibi ES, Hindang, Leyte, CID # 23IG0158	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Apr. 26, 2024	May 06, 2024	May 13, 2024	May 14, 2024	-	-	SR2023-12-015556	1,218,589.85	✓		1,210,669.01	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 3 Classrooms, Anahaw ES, Hindang, Leyte, CID # 23IG0159	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Apr. 26, 2024	May 06, 2024	May 13, 2024	May 14, 2024	-	-	SR2023-12-015556	2,061,944.29	✓		2,037,200.95	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300101 200001 000.PC	Rehabilitation, Renovation, Repair and Improvement of Elementary and Secondary School Buildings Under The DEPED's CY 2023, Basic Educational Facilities Fund (BEFF) – Batch 2, Repair of 4 Classrooms, Boleo ES, Baybay City, Leyte, CID # 23IG0160	Maintenance Section	No	Public Building	-	Feb. 13-20, 2024	Feb. 23, 2024	Mar. 06, 2024	Mar. 06, 2024	Mar. 11, 2024	Mar. 18, 2024	Apr. 26, 2024	May 06, 2024	May 13, 2024	May 14, 2024	-	-	SR2023-12-015556	2,893,638.07	✓		2,877,723.06	✓		EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
409900 000054 000.PC	Asset Preservation Program – Off-Corridorway Improvement – Primary Roads – Ormoc-Baybay Southern Leyte Boundary Road-K1039+000-K1039+703, CID # 23IG0161	Construction Section	No	Public Building	Mar. 20, 2024	Mar. 27, 2024-Apr. 03, 2024	Apr. 04, 2024	Apr. 16, 2024	Apr. 16, 2024	Apr. 18, 2024	Apr. 25, 2024	Apr. 30, 2024	May 13, 2024	May 21, 2024	May 23, 2024	-	-	FY 2023 REGULAR INFRASTRUCTURE PROGRAM	13,567,900.00		✓	13,429,903.32		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
409900 000054 000.PC	Asset Preservation Program – Off-Corridorway Improvement – Primary Roads – Tacloban-Baybay South Road- K1005+276-K1006+485, CID # 23IG0162	Construction Section	No	Public Building	Mar. 26, 2024	Apr. 04-11, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 30, 2024	May 09, 2024	May 19, 2024	May 13, 2024	May 20, 2024	May 21, 2024	-	-	SR2023-12-015582	23,758,300.00		✓	23,515,965.34		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
409900 000054 000.PC	Construction of Retaining Wall at The Recreation Area of Sto. Rosario St. Brgy. Pobladon, Inopacan, Leyte, CID # 23IG0163	Construction Section	No	Public Building	Apr. 18, 2024	Apr. 25, 2024 - May 02, 2024	May 03, 2024	May 15, 2024	May 15, 2024	May 20, 2024	May 30, 2024	June 05, 2024	June 11, 2024	June 25, 2024	June 27, 2024	-	-	SR2023-12-015646	22,967,000.00		✓	22,656,954.98		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
COMPLETED PROCUREMENT ACTIVITIES for Civil Works CY 2024																																	
300221 106600 000.PC	Construction of Road, Barangay Amguhan, City of Baybay, Leyte, CID # 24IG0001	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 09, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 26, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	4,950,000.00		✓	4,875,093.97		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)								

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					Pre-Proc Conference	Ads/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/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)	
300221 106605 000.PC	Construction of Road, Barangay Panagagan, City of Baybay, Leyte, CID # 241G0002	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 05, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 25, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	4,950,000.00		✓	4,846,050.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106615 000.PC	Construction of Road, Barangay Zamarito, City of Baybay, Leyte, CID # 241G0003	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 05, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 26, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	4,950,000.00		✓	4,796,550.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106619 000.PC	Rehabilitation of Road, Barangay Alabey, Hilongos, Leyte, CID # 241G0004	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 05, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 26, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	4,950,000.00		✓	4,813,875.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114928 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Agutayan, Hilongos, Leyte, CID # 241G0005	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 05, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 26, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	1,980,000.00		✓	1,920,600.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114931 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Bana, Hilongos, Leyte, CID # 241G0006	Construction Section	Yes	Public Building	-	Sept. 27, 2023-Oct. 04, 2023	Oct. 05, 2023	Oct. 17, 2023	Oct. 17, 2023	Oct. 19, 2023	Oct. 26, 2023	Oct. 27, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	FY 2024 Basic Infrastructure Program	1,980,000.00		✓	1,943,370.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300203 102682 000.PC	Construction of Road Leading to Sitio Bigat Falls Brgy. San Isidro, Hilongos, Leyte, CID # 241G0007	Construction Section	Yes	Public Building	Oct. 02, 2023	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	24,125,000.00		✓	23,871,687.50		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106594 000.PC	Construction of Road, Barangay Alayala, City of Baybay, Leyte, CID # 241G0008	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,826,250.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106617 000.PC	Construction of Road, Sitio Papeld, Barangay Biriho, Javier, Leyte, CID # 241G0009	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,796,550.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106606 000.PC	Construction of Road, Barangay Pinocman, Javier, Leyte, CID # 241G0010	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,813,875.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106608 000.PC	Construction of Road, Barangay San Solero, Javier, Leyte, CID # 241G0011	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,851,000.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114942 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Mapagay, Hilongos, Leyte, CID # 241G0012	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,939,410.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114932 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Beldosa, Hindang, Leyte, CID # 241G0013	Construction Section	Yes	Public Building	-	Oct. 05-12, 2023	Oct. 13, 2023	Oct. 26, 2023	Oct. 26, 2023	Oct. 31, 2023	Nov. 07, 2023	Nov. 08, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,951,290.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114951 000.PC	Construction of Multi-Purpose Building, Barangay Pobletan, Inopacan, Leyte, CID # 241G0014	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,838,625.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PbP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300226 114943 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Nabgo, Abuyog, Leyte, CID # 241G0015	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,918,620.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114949 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Abuyog, Leyte, CID # 241G0016	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,930,500.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114937 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Dumetalom, Leyte, CID # 241G0017	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 07, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,945,350.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114934 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Carded Sur, Matalom, Leyte, CID # 241G0018	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,940,400.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300230 100136 000.PC	Construction of Water Supply System, Barangay Plandil, Baybay City, Leyte, CID # 241G0019	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,875,732.33		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300221 104126 000.PC	Construction of Road, Barangay Alaveña, Matalom, Leyte, CID # 241G0020	Construction Section	Yes	Public Building	-	Oct. 19-26, 2023	Oct. 27, 2023	Nov. 09, 2023	Nov. 09, 2023	Nov. 16, 2023	Nov. 23, 2023	Nov. 24, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,893,075.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300203 102195 000.PC	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) NR3 to Unibon Road Leading to Unibon Peak, Baybay City, Leyte, CID # 241G0021	Construction Section	Yes	Public Building	-	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Dec. 06, 2023	Dec. 13, 2023	Dec. 14, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,900,000.00		✓	4,638,750.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114940 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Macapaga, Inapacan, Leyte, CID # 241G0022	Construction Section	Yes	Public Building	-	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Dec. 06, 2023	Dec. 13, 2023	Dec. 14, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,930,500.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114946 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Polihangan, Mahaplag, Leyte, CID # 241G0023	Construction Section	Yes	Public Building	-	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Dec. 06, 2023	Dec. 13, 2023	Dec. 14, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,937,453.06		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114933 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Capilian, Abuyog, Leyte, CID # 241G0024	Construction Section	Yes	Public Building	-	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Dec. 06, 2023	Dec. 13, 2023	Dec. 14, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,945,350.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								
300226 114945 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Peril, Mahaplag, Leyte, CID # 241G0025	Construction Section	Yes	Public Building	-	Nov. 09-16, 2023	Nov. 17, 2023	Nov. 29, 2023	Nov. 29, 2023	Dec. 06, 2023	Dec. 13, 2023	Dec. 14, 2023	Jan. 29, 2024	Feb. 05, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,938,420.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)								

Code (UACS/P AP)	Procurement Program/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 Recommend ing 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/Ope n of Bids	Bid Evaluat ion	Post Qual	
300226 114939 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Mabini, Bata, Leyte, CID # 241G0026	Construction Section	Yes	Public Building	-	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,975,000.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300215 103967 000.PC	Construction of Access Road Leading to Inayupan Peak, Leyte, CID # 241G0027	Construction Section	Yes	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	DPWH AIP Based on FY 2024 NEP	49,845,145.00		✓	49,296,948.40		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
320102 106569 000.PC	Construction of Cadac-an Flood Control Structure along Cadac-an River, Cadac-an River Basin, Right Side Bank, Abuyog, Leyte, CID # 241G0028	Construction Section	Yes	Public Building	Nov. 09, 2023	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 13, 2023	Mar. 03, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	96,500,000.00		✓	93,122,591.04		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 114938 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Kalsanan, Bata, Leyte, CID # 241G0031	Construction Section	Yes	Public Building	-	Nov. 16-23, 2023	Nov. 24, 2023	Dec. 06, 2023	Dec. 06, 2023	Dec. 07, 2023	Dec. 12, 2023	Dec. 15, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,977,000.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310303 101791 000.PC	Bridge - Retrofitting/ Strengthening of Permanent Bridge - Dungca-an Br. (B002561T) along Ormoc-Baybay-Southern Leyte Bdy Rd, CID # 241G0032	Construction Section	Yes	Public Building	Dec. 14, 2023	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	19,600,000.00		✓	19,188,400.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 114948 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Abuyog, Leyte, CID # 241G0033	Construction Section	Yes	Public Building	-	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,940,020.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 114947 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay San Agustin, Bata, Leyte, CID # 241G0034	Construction Section	Yes	Public Building	-	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,920,600.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 114936 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Donagoodac, Bata, Leyte, CID # 241G0035	Construction Section	Yes	Public Building	-	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,937,430.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 114941 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Mantilaki, Javier, Leyte, CID # 241G0036	Construction Section	Yes	Public Building	-	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Jan. 23, 2024	Feb. 06, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,950,300.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300221 106604 000.PC	Construction of Road, Barangay Mena-ul, Hilongas, Leyte, CID # 241G0037	Construction Section	Yes	Public Building	-	Nov. 23-30, 2023	Dec. 01, 2023	Dec. 13, 2023	Dec. 13, 2023	Dec. 14, 2023	Dec. 18, 2023	Dec. 19, 2023	Feb. 07, 2024	Feb. 20, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,885,650.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310204 102369 000.PC	Network Development - Construction of By-Pass and Diversion Roads - Bata By-Pass Road, Leyte, CID # 241G0039	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	38,514,000.00		✓	37,820,748.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310204 102371 000.PC	Network Development - Construction of By-Pass and Diversion Roads - Hindang By-Pass Road, Leyte, CID # 241G0040	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	38,220,000.00		✓	37,646,700.00		✓	ERREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)						

Code (NAES/P AP)	Procurement Program/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 n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310204 102370 000.PC	Network Development - Construction of By-Pass and Diversion Roads - Abuyog By-Pass Road, Leyte, CID # 241G0041	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	48,020,000.00		✓	47,482,176.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300215 104964 000.PC	Construction and Road, Odlong to Hinabata Water System Source, Javier, Leyte, CID # 241G0042	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	DPWH AIP Based on FY 2024 NEP	15,052,800.00		✓	14,804,428.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300203 102678 000.PC	Construction of Road Leading to Dense Lake, Brgy. Inayacan, Javier, Leyte, CID # 241G0043	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	19,300,000.00		✓	18,971,900.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300215 104966 000.PC	Improvement of Road Leading to Tourism Destination-Kawasen Falls, CID # 241G0044	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	19,678,400.00		✓	19,400,934.56		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300203 102680 000.PC	Construction of Road Leading to Kawasen Falls, Brgy. Binuho, Javier, Leyte, CID # 241G0045	Construction Section	Yes	Public Building	Nov. 17, 2023	Nov. 24, 2023-Dec. 01, 2023	Dec. 05, 2023	Dec. 19, 2023	Dec. 19, 2023	Dec. 20, 2023	Dec. 22, 2023	Dec. 22, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	24,125,000.00		✓	23,822,923.94		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106603 000.PC	Construction of Road, Sarangay Malpoon, Mahaplag, Leyte, CID # 241G0046	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,846,050.08		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106602 000.PC	Construction of Road, Sarangay Bayabas, Abuyog, Leyte, CID # 241G0047	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,823,775.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106610 000.PC	Construction of Road, Sarangay Tabique, Abuyog, Leyte, CID # 241G0048	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,888,125.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106614 000.PC	Construction of Road, Sarangay Tuy-A, Abuyog, Leyte, CID # 241G0049	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 27, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,878,225.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106612 000.PC	Construction of Road, Sarangay Tao-Tao, Inapacan, Leyte, CID # 241G0050	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,843,575.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106613 000.PC	Construction of Road, Sarangay Thago Inapacan, Leyte, CID # 241G0051	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,831,200.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106599 000.PC	Construction of Road, Sarangay Amagan, Bato, Leyte, CID # 241G0052	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Mar. 05, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,874,760.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106609 000.PC	Construction of Road, Sarangay Santa Hilfo, Bato, Leyte, CID # 241G0053	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,865,850.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300221 106611 000.PC	Construction of Road, Sarangay Tagaytay, Bato, Leyte, CID # 241G0054	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,899,510.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)							

Code (UACS/ P/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent 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	Ado/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendi- ng 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/Ope- n of Bids	Bid Evaluat- ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221 106607 000.PC	Construction of Road, Barangay President Garcia, Nabalon, Leyte, CID # 24IG0055	Construction Section	Yes	Public Building	-	Nov. 29, 2023-Dec. 06, 2023	Dec. 07, 2023	Dec. 20, 2023	Dec. 20, 2023	Dec. 21, 2023	Dec. 27, 2023	Dec. 28, 2023	Mar. 07, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,858,425.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300215 104965 000.PC	Construction of Road, Rurok 5, Barangay Esperanza, Inopacan, Leyte, CID # 24IG0057	Construction Section	Yes	Public Building	Nov. 24, 2023	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Mar. 26, 2024	Apr. 02, 2024	Apr. 04, 2024	-	-	DPWH AIP Based on FY 2024 NEP	12,544,000.00		✓	12,380,928.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300203 102679 000.PC	Construction of Road leading to Domingocito Cold Spring, Brgy. Domingocito, Bato, Leyte, CID # 24IG0058	Construction Section	Yes	Public Building	Nov. 24, 2023	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Mar. 06, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	19,200,000.00		✓	19,059,750.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300217 100304 000.PC	Construction of Barangay Road from Barangay Elvado to Barangay Pres. Garcia, Nabalon, Leyte, CID # 24IG0059	Construction Section	Yes	Public Building	Nov. 24, 2023	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Feb. 07, 2024	Feb. 28, 2024	Mar. 01, 2024	-	-	DPWH AIP Based on FY 2024 NEP	34,300,000.00		✓	33,939,850.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300230 100135 000.PC	Construction of Water Supply System, Barangay Bulecan, Hindang, Leyte, CID # 24IG0060	Construction Section	Yes	Public Building	-	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Jan. 23, 2024	Feb. 07, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,826,250.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114950 000.PC	Construction of Multi-Purpose Building, Barangay Candadara, Baybay City, Leyte, CID # 24IG0061	Construction Section	Yes	Public Building	-	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Jan. 29, 2024	Feb. 07, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,813,689.29		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114935 000.PC	Construction (Completion) of Multi Purpose Building, Barangay Candadara, Baybay City, Leyte, CID # 24IG0062	Construction Section	Yes	Public Building	-	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Jan. 29, 2024	Feb. 07, 2024	Feb. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,932,480.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300203 102676 000.PC	Construction of Road leading to Bay-as-haes Nature Tourism Site Brgy. Tinao, Inopacan, Leyte, CID # 24IG0063	Construction Section	Yes	Public Building	Nov. 24, 2023	Dec. 01-08, 2023	Dec. 12, 2023	Dec. 26, 2023	Dec. 26, 2023	Dec. 27, 2023	Dec. 29, 2023	Dec. 29, 2023	Mar. 07, 2024	Mar. 11, 2024	Mar. 12, 2024	-	-	DPWH AIP Based on FY 2024 NEP	24,125,000.00		✓	23,874,100.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
310107 100690 000.PC	Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Primary Roads- Ormoc-Baybay-Southern Leyte Bdry. Rd.-K1049+600 – K1049+189, CID # 24IG0067	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 26, 2024	Mar. 06, 2024	Mar. 06, 2024	-	-	DPWH AIP Based on FY 2024 NEP	21,476,700.00		✓	21,208,241.25		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
310108 101913 000.PC	Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Secondary Roads- Abuyog-Silago Rd.- K0982+660-K0982+900, CID # 24IG0068	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 26, 2024	Mar. 06, 2024	Mar. 06, 2024	-	-	DPWH AIP Based on FY 2024 NEP	24,500,000.00		✓	24,206,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
310101 101554 000.PC	Asset Preservation Program – Preventive Maintenance – Primary Roads – Ormoc-Baybay-Southern Leyte Bdry. Rd.-K1039+268 – K1040+570, CID # 24IG0069	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 26, 2024	Mar. 06, 2024	Mar. 06, 2024	-	-	DPWH AIP Based on FY 2024 NEP	12,740,000.00		✓	12,574,345.75		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWI) ATTY. NEIL ARVIN B. OBLIGADO (COA)							

Code (UACS/P AP)	Procurement Program/Project	PHO/ 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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310103 101675 000.PC	Asset Preservation Program – Preventive Maintenance - Tertiary Roads – Lupat-Javier-01to Rd- K0967+443 – K0968+382, CID # 241G0070	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 28, 2024	Mar. 06, 2024	Mar. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	36,623,580.00		✓	36,176,772.32		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310101 101555 000.PC	Asset Preservation Program – Preventive Maintenance - Primary Roads – Tacloban-Baybay South Rd.-K1005+994 – K1006+356, K1006+356 – K1006+493, K1006+493 – K1006+667, K1006+667 – K1006+777, CID # 241G0071	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 28, 2024	Mar. 06, 2024	Mar. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	24,552,920.00		✓	24,258,284.96		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310101 101553 000.PC	Asset Preservation Program – Preventive Maintenance - Primary Roads – Ormoc-Baybay-Southern Layta Bdry. Rd.-K1056+205 – K1057+700, K1057+700 – K1058+167, CID # 241G0073	Construction Section	No	Public Building	Jan. 04, 2024	Jan. 11-18, 2024	Jan. 19, 2024	Jan. 31, 2024	Jan. 31, 2024	Feb. 01, 2024	Feb. 13, 2024	Feb. 14, 2024	Feb. 28, 2024	Mar. 06, 2024	Mar. 08, 2024	-	-	DPWH AIP Based on FY 2024 NEP	35,280,000.00		✓	34,866,878.47		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
320102 106583 000.PC	Construction of Flood Control Structure along Cadac-an River, Borongan Pagangnan, Abuyog, Layta, CID # 241G0074	Construction Section	No	Public Building	Mar. 01, 2024	Mar. 06-13, 2024	Mar. 14, 2024	Mar. 26, 2024	Mar. 26, 2024	Mar. 27, 2024	Apr. 03, 2024	Apr. 04, 2024	Apr. 12, 2024	Apr. 16, 2024	Apr. 17, 2024	-	-	DPWH AIP Based on FY 2024 NEP	117,870,890.08		✓	115,811,513.78		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
320101 111260 000.PC	Construction of Flood Control Structure along Pagangnan River, Borongan Malibhan, Baybay, Layta, CID # 241G0075	Construction Section	No	Public Building	Mar. 01, 2024	Mar. 06-13, 2024	Mar. 14, 2024	Mar. 26, 2024	Mar. 26, 2024	Mar. 27, 2024	Apr. 03, 2024	Apr. 04, 2024	Apr. 12, 2024	Apr. 16, 2024	Apr. 17, 2024	-	-	DPWH AIP Based on FY 2024 NEP	117,069,925.08		✓	116,396,550.94		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300219 102943 000.PC	Construction of Hipungo Flood Control Structure, Borongan Hipungo, Baybay City, Layta, CID # 241G0076 (Re-rod)	Construction Section	No	Public Building	Mar. 26, 2024	Apr. 04-11, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 30, 2024	May 09, 2024	May 10, 2024	May 13, 2024	May 20, 2024	May 21, 2024	-	-	DPWH AIP Based on FY 2024 NEP	49,000,000.00		✓	48,475,700.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300221 106595 000.PC	Construction of Road, Borongan Bosong, City of Baybay, Province of Layta, CID # 241G0078	Construction Section	No	Public Building	Mar. 01, 2024	Mar. 06-13, 2024	Mar. 14, 2024	Mar. 26, 2024	Mar. 26, 2024	Mar. 27, 2024	Apr. 03, 2024	Apr. 11, 2024	Apr. 12, 2024	Apr. 16, 2024	Apr. 17, 2024	-	-	DPWH AIP Based on FY 2024 NEP	9,900,000.00		✓	9,702,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300226 110114 000000 .PC	Construction of Multi-Purpose Building, R.V. Pulecha St., Borongan Central, Hilongas, Layta, CID # 241G0079	Construction Section	No	Public Building	Mar. 01, 2024	Mar. 06-13, 2024	Mar. 14, 2024	Mar. 26, 2024	Mar. 26, 2024	Mar. 27, 2024	Apr. 03, 2024	Apr. 11, 2024	June 11, 2024	June 16, 2024	June 20, 2024	-	-	DPWH AIP Based on FY 2024 NEP	6,138,000.00		✓	5,923,169.93		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310107 100691 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide-Primary Roads- Tacloban-Baybay-South Road- K0907+378-K0987+608, K0999+450-K0999+750, CID # 241G0080	Construction Section	No	Public Building	Mar. 07, 2024	Mar. 14-21, 2024	Mar. 22, 2024	Apr. 03, 2024	Apr. 03, 2024	Apr. 05, 2024	Apr. 12, 2024	Apr. 15, 2024	Apr. 22, 2024	Apr. 29, 2024	Apr. 30, 2024	-	-	DPWH AIP Based on FY 2024 NEP	49,000,000.00		✓	48,387,500.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
310107 100692 000.PC	Asset Preservation – Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide-Primary Roads- Tacloban-Baybay-South Rd- K0993+000-K0993+200, CID # 241G0081	Construction Section	No	Public Building	Mar. 07, 2024	Mar. 14-21, 2024	Mar. 22, 2024	Apr. 03, 2024	Apr. 03, 2024	Apr. 05, 2024	Apr. 12, 2024	Apr. 15, 2024	Apr. 22, 2024	Apr. 29, 2024	Apr. 30, 2024	-	-	DPWH AIP Based on FY 2024 NEP	40,425,000.00		✓	39,810,619.54		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300221 106596 000.PC	Construction of Road, Borongan Magarhan, City of Baybay, Province of Layta, CID # 241G0082	Construction Section	No	Public Building	Mar. 07, 2024	Mar. 14-21, 2024	Mar. 22, 2024	Apr. 03, 2024	Apr. 03, 2024	Apr. 05, 2024	Apr. 12, 2024	Apr. 15, 2024	Apr. 22, 2024	Apr. 29, 2024	Apr. 30, 2024	-	-	DPWH AIP Based on FY 2024 NEP	9,900,000.00		✓	9,751,590.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300221 106598 000.PC	Construction of Road, Borongan Kabatuan, City of Baybay, Province of Layta, CID # 241G0083	Construction Section	No	Public Building	-	Mar. 14-21, 2024	Mar. 22, 2024	Apr. 03, 2024	Apr. 03, 2024	Apr. 05, 2024	Apr. 12, 2024	Apr. 15, 2024	Apr. 22, 2024	Apr. 29, 2024	Apr. 30, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,863,375.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300221 106594 000.PC	Construction of Road, Borongan Pamparan, City of Baybay, Layta, CID # 241G0084	Construction Section	No	Public Building	-	Mar. 14-21, 2024	Mar. 22, 2024	Apr. 03, 2024	Apr. 03, 2024	Apr. 05, 2024	Apr. 12, 2024	Apr. 15, 2024	Apr. 22, 2024	Apr. 29, 2024	Apr. 30, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,843,811.82		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						
300219 102944 000.PC	Construction of Ugeyan Road Control Structure, Bato, Layta, CID # 241G0085	Construction Section	No	Public Building	Mar. 20, 2024	Mar. 27, 2024-Apr. 03, 2024	Apr. 04, 2024	Apr. 16, 2024	Apr. 16, 2024	Apr. 18, 2024	Apr. 25, 2024	Apr. 26, 2024	May 05, 2024	May 13, 2024	May 14, 2024	-	-	DPWH AIP Based on FY 2024 NEP	49,000,000.00		✓	48,265,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCW) ATTY. NEIL ARVIN B. OBLIGADO (COA)						

Code (UACS/P AP)	Procurement Program/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/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221 106597 000.PC	Construction of Road, Barangay Matam-6, City of Baybay, Province of Leyte, CID # 241G0086	Construction Section	No	Public Building	-	Mar. 27, 2024-Apr. 03, 2024	Apr. 04, 2024	Apr. 16, 2024	Apr. 16, 2024	Apr. 18, 2024	Apr. 25, 2024	Apr. 28, 2024	May 06, 2024	May 13, 2024	May 14, 2024	-	-	DPWH AIP Based on FY 2024 NEP	4,950,000.00		✓	4,851,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWT) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 114944 000.PC	Construction (Completion) of Multi-Purpose Building, Barangay Pansayan, Abuyog, Leyte, CID # 241G0088	Construction Section	No	Public Building	-	Apr. 04-11, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 30, 2024	May 09, 2024	May 10, 2024	May 13, 2024	May 21, 2024	May 22, 2024	-	-	DPWH AIP Based on FY 2024 NEP	1,980,000.00		✓	1,946,340.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWT) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
300226 110129 000.PC	Construction of Multi-Purpose Building, Inopacan, Leyte, CID # 241G0089	Construction Section	No	Public Building	Mar. 28, 2024	Apr. 04-11, 2024	Apr. 12, 2024	Apr. 26, 2024	Apr. 26, 2024	Apr. 30, 2024	May 09, 2024	May 10, 2024	May 13, 2024	May 21, 2024	May 22, 2024	-	-	DPWH AIP Based on FY 2024 NEP	9,900,000.00		✓	9,766,350.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWT) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
2000001 0002000 0 MOOE	Repair/Maintenance of Mahaplag River Ravement 1, Paboclan, Mahaplag, Leyte, CID # 241G0090	Maintenance Section	No	Public Building	Apr. 12, 2024	Apr. 18-25, 2024	Apr. 26, 2024	May 08, 2024	May 08, 2024	May 10, 2024	May 20, 2024	May 21, 2024	May 29, 2024	June 05, 2024	June 07, 2024	-	-	SR2024-02-011630	5,000,000.00		✓	4,925,000.00		✓	EFREN G. CANABE (PCA) MR. PLACIDO FRENCILLO JR. (VACC) MR. ANDRES MERARDO S. ENZON (CCWT) ATTY. NEIL ARVIN B. OBLIGADO (COA)							
COMPLETED PROCUREMENT ACTIVITIES for Goods & Services CY 2024																																
3002021 0018660 0 EOAO	PROCUREMENT/PURCHASE OF VARIOUS MATERIALS FOR ROUTINE MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN LEYTE 5TH DEO JURISDICTION, CID # 241G0091	Maintenance Section	No	Public Building	March 1, 2024	March 7-14, 2024	March 15, 2024	March 27, 2024	March 27, 2024	March 28, 2024	March 30, 2024	March 30, 2024	March 30, 2024	April 4, 2024	April 5, 2024	April 12, 2024	April 12, 2024	AMWP 2024 (SR2024-02-009095)	7,260,300.00		✓	7,169,549.19		✓	ATTY. JOSE ROMMEL A. FERNARANDA (PCCI) MR. PLACIDO FRENCILLO JR. (VACC) ATTY. NEIL ARVIN B. OBLIGADO (COA) MR. ANDRES MERARDO S. ENZON (CCWT)							
Total Alloted Budget of Procurement Activities																			1,461,104,008.46													
Total Contract Price of Procurement Activities Conducted																						1,438,077,486.76										
Total Savings (Total Alloted Budget - Total Contract Price)																						23,026,521.70										

Prepared by:

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

Recommended for Approval by:

DELFIN L. UY, JR.
BAC Chairperson

Approved:

EUSEBIO T. CULAS
District Engineer

FOR DISTRICT ENGINEER
LYNDEL P. JABINE
Assistant District Engineer