

Procurement Monitoring Report for Civil Works, Goods and Services
2nd Semester, CY 2021

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	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	
COMPLETED PROCUREMENT ACTIVITIES																
CIVIL WORKS																
310103100736000	Contract ID No. 21IC0014 Asset Preservation – Preventive Maintenance of Road – Tertiary Road, Asphalt Overlay, Kiling-Tanauan-Tabontabon Julita Road, K0930+594 – K0931+184, Tanauan, Leyte ABC: P8,638,700.00; 48 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	June 1, 2021	June 2, 2021	June 16, 2021	June 21, 2021		Aug. 7, 2021
310109100686000	Contract ID No. 21IC0016 Asset Preservation - Rehab./Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Road (S00066LT) Chainage 6380 - Chainage 6523, Babatngon, Leyte ABC: P38,600,000.00; 195 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 15, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021		Sep. 6, 2021
310110100231000	Contract ID No. 21IC0017 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Daang Maharlika (LT), K0917+000 - K0917+401, Palo, Leyte ABC: P9,800,000.00; 121 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 19, 2021	June 1, 2021	June 2, 2021	June 16, 2021	June 21, 2021		Oct. 19, 2021
310110100232000	Contract ID No. 21IC0018 Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Road, Palo-Carigara-Ormoc Road, K0920+300 - K0920+800, Palo, Leyte ABC: P9,800,000.00; 121 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Feb. 9, 2021	Feb. 24, 2021	Mar. 5, 2021	Mar. 6, 2021	Mar. 22, 2021	Mar. 23, 2021		July 21, 2021
310203100479000	Contract ID No. 21IC0025 Network Development Program – Road Widening – Tertiary Road – Road Widening – Tigbao-Pulak-Sta. Fe, Road, K0912+640 – K0913+047, Sta. Fe, Leyte ABC: P14,700,000.00; 74 CD	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Mar. 16, 2021	Mar. 31, 2021	Mar. 31, 2021	June 1, 2021	June 8, 2021	June 11, 2021		Aug. 23, 2021
310305101390000	Contract ID No. 21IC0026 Widening of Permanent Bridges, Widening of Bridge – Bagahupi Bridge (B00051LT) along Leyte-Samar Inter Provincial Road, Babatngon, Leyte ABC: P30,311,400.00; 198 CD	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 8, 2021	Feb. 12, 2021	Feb. 16, 2021	Feb. 16, 2021	Feb. 22, 2021	Feb. 24, 2021		Sep. 9, 2021
320101106993000	Contract ID No. 21IC0027 Const./Maint. of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Busay River, Barangay Dist. 3 Section, Babatngon, Leyte ABC: P49,000,000.00; 151 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 15, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021		July 24, 2021
320101106994000	Contract ID No. 21IC0028 Const. of Flood Mitigation Structure – Const. of Flood Control Structure along Palo-Carigara-Ormoc Road, K0918+757 – K0919+205, Palo, Leyte ABC: P49,000,000.00; 251 CD	Const. Section	Public Bidding	Jan. 8, 2021	Jan. 16-23, 2021	Jan. 22, 2021	Feb. 4, 2021	Feb. 4, 2021	Feb. 5, 2021	Feb. 11, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 25, 2021		Nov. 2, 2021
320101106996000	Contract ID No. 21IC0029 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Brgy. Balud, Tanauan, Leyte ABC: P49,000,000.00 251 CD	Const. Section	Public Bidding	Nov. 11, 2020	Nov. 20-27, 2020	Nov. 27, 2020	Dec. 10, 2020	Dec. 10, 2020	Dec. 15, 2020	Dec. 28, 2020	Feb. 12, 2021	Feb. 15, 2021	Feb. 19, 2021	Feb. 24, 2021		Nov. 1, 2021

ghways
ENGINEER
Office

Services, and Consultancy Services

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Aug. 7, 2022	GAA 2021	8,638,700.00	-	8,638,700.00	8,208,704.06	-	8,208,704.06	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
Sep. 6, 2022	GAA 2021	39,200,000.00	-	39,200,000.00	37,747,413.77	-	37,747,413.77	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
Oct. 19, 2022	GAA 2021	9,800,000.00	-	9,800,000.00	9,760,000.00	-	9,760,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
July 21, 2022	GAA 2021	9,800,000.00	-	9,800,000.00	9,604,000.00	-	9,604,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
Aug. 23, 2022	GAA 2021	14,700,000.00	-	14,700,000.00	14,542,956.54	-	14,542,956.54	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
Sep. 9, 2022	GAA 2021	30,311,400.00	-	30,311,400.00	29,705,170.00	-	29,705,170.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
July 24, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,501,350.00	-	48,501,350.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
Nov. 2, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,516,094.17	-	48,516,094.17	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Jan. 22, 2021	Jan. 22, 2021	Jan. 22, 2021	-	-	-	-
Nov. 1, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,020,000.00	-	48,020,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Nov. 26, 2020	Nov. 26, 2020	Nov. 26, 2020	-	-	-	-

320101106997000	Contract ID No. 211C0030 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Brgy. Cabalagan, Tanauan, Leyte ABC: P49,000,000.00; 250 CD	Const. Section	Public Bidding	Nov. 20, 2020	Dec. 1-8, 2020	Dec. 9, 2020	Dec. 21, 2020	Dec. 21, 2020	Feb. 16, 2021	Feb. 18, 2021	Feb. 19, 2021	Feb. 22, 2021	Feb. 25, 2021	Feb. 26, 2021	Nov. 2, 2021
320101106998000	Contract ID No. 211C0031 Const. of Flood Mitigation Structure – Const./Rehab. of Flood Control Mitigation Facilities along Binahaan River, Brgy. Malaguicay, Tanauan, Leyte ABC: P49,000,000.00; 250 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	Oct. 31, 2021
300203101823000	Contract ID No. 211C0034 Const./Improvement Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Salvacion-Baras Road Leading to MacArthur Leyte Landing Memorial Park, Brgy. Salvacion, Palo, Leyte ABC: P19,600,000.00; 165 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Apr. 5, 2021	Apr. 13, 2021	Apr. 19, 2021	Apr. 20, 2021	Apr. 29, 2021	Apr. 30, 2021	Oct. 11, 2021
300105200386000	Contract ID No. 211C0035 Rehabilitation of the Main Building, NEDA Regional Office VIII, Palo, Leyte ABC: P9,650,000.00; 140 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Feb. 19, 2021	Feb. 25, 2021	Feb. 26, 2021	Mar. 1, 2021	Mar. 5, 2021	Mar. 8, 2021	Sep. 24, 2021
320101106995000	Contract ID No. 211C0039 Const. of Drainage Structure – Const./Maint. of Flood Mitigation Structures, Drainage System and Slope Protection along Dungon River, Brgy. Villa Magsaysay Section, Babatngon, Leyte ABC: P24,500,000.00; 209 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 10-17, 2020	Dec. 17, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 4, 2021	Jan. 19, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	Sep. 20, 2021
320101106995000	Contract ID No. 211C0040 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Slope Protection Structure – Const. of Slope Protection along Dungon River, Brgy. Rizal II Section, Babatngon, Leyte ABC: P24,500,000.00; 209 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 12, 2021	Feb. 12, 2021	Feb. 15, 2021	Feb. 22, 2021	Feb. 24, 2021	Sep. 20, 2021
310103100735000	Contract ID No. 211C0013 Asset Preservation – Preventive Maintenance of Road – Tertiary Road, Asphalt Overlay, Government Center Road Network (S00227LT) Chainage 0 – Chainage 206, Palo, Leyte ABC: P4,852,960.00; 32 CD	Const. Section	Public Bidding	Nov. 27, 2020	Dec. 4-11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Jan. 25, 2021	Feb. 8, 2021	Sep. 2, 2021	Sep. 6, 2021	Sep. 7, 2021	Oct. 8, 2021
300106200740000	Contract ID No. 211C0045 Const./Rehab. of Flood Control Mitigation Facilities along Dapdap River, Brgy. Dapdap, Alangalang, Leyte ABC: P49,000,000.00; 200 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 26, 2021	April 15, 2021	Sep. 22, 2021	Sep. 23, 2021	Sep. 27, 2021	Sep. 30, 2021	Nov. 15, 2021
3201011070000	Contract ID No. 211C0046 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control along Limbuan River, Brgy. Cantarwis Section, Tolosa, Leyte ABC: P47,040,000.00; 248 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 26, 2021	April 19, 2021	July 30, 2021	Aug. 2, 2021	Aug. 13, 2021	Aug. 16, 2021	Oct. 1, 2021
200000100020000	Contract ID No. 211C0053 Maint., Repair and Rehab. of Infrastructure Facilities and Other Related Activities – Maint., Repair and Rehab. of Infrastructure Facilities – Flood Control and Drainage Systems, Structure and Related Facilities – Repair/Maint./Rehab. of Lingayon Flood Control, Brgy. Lingayon, Alangalang, Leyte ABC: P2,940,000.00; 61 CD	Const. Section	Public Bidding	N / A	May 26-June 2, 2021	June 3, 2021	June 15, 2021	June 15, 2021	June 18, 2021	July 5, 2021	July 8, 2021	July 9, 2021	July 19, 2021	July 21, 2021	Sep. 19, 2021
300116201297000	Contract ID No. 211C0054 Concreting of Brgy. Caraycaray to Brgy. Kinalumsan FMR, Brgy. Caraycaray and Brgy. Kinalumsan, San Miguel, Leyte ABC: P12,437,500.00; 82 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9, 2021	July 9, 2021	July 22, 2021	July 22, 2021	July 27, 2021	Aug. 4, 2021	Aug. 6, 2021	Aug. 9, 2021	Aug. 17, 2021	Aug. 19, 2021	Nov. 8, 2021
300116201297000	Contract ID No. 211C0055 Concreting of Brgy. San Roque to Brgy. Opong FMR, Brgy. San Roque and Brgy. Opong, Tolosa, Leyte ABC: P12,437,500.00; 89 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9, 2021	July 9, 2021	July 22, 2021	July 22, 2021	Aug. 27, 2021	Sep. 1, 2021	Sep. 1, 2021	Sep. 2, 2021	Sep. 6, 2021	Sep. 7, 2021	Dec. 4, 2021
300116201297000	Contract ID No. 211C0056 Concreting of Brgy. Guindag-an to Brgy. Cabarasan Daku FMR, Brgy. Guindag-an, Tanauan, Leyte and Brgy. Cabarasan Daku, Palo, Leyte ABC: P12,437,500.00; 88 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9, 2021	July 9, 2021	July 22, 2021	July 22, 2021	July 27, 2021	Aug. 4, 2021	Aug. 6, 2021	Aug. 9, 2021	Aug. 17, 2021	Aug. 19, 2021	Nov. 14, 2021

Nov. 2, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,000,000.00	-	48,000,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 7, 2020	Dec. 7, 2020	Dec. 7, 2020	-	-	-	-
Oct. 31, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,494,835.67	-	48,494,835.67	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
Oct. 11, 2022	GAA 2021	19,600,000.00	-	19,600,000.00	19,355,137.36	-	19,355,137.36	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 9, 2021	Mar. 9, 2021	Mar. 9, 2021	-	-	-	-
Sep. 24, 2022	GAA 2021	9,650,000.00	-	9,650,000.00	9,650,000.00	-	9,650,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
Sep. 20, 2022	GAA 2021	24,500,000.00	-	24,500,000.00	24,379,445.15	-	24,379,445.15	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 16, 2020	Dec. 16, 2020	Dec. 16, 2020	-	-	-	-
Sep. 20, 2022	GAA 2021	24,500,000.00	-	24,500,000.00	24,379,517.62	-	24,379,517.62	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
Oct. 8, 2022	GAA 2021	4,852,960.00	-	4,852,960.00	4,610,458.13	-	4,610,458.13	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Dec. 10, 2020	Dec. 10, 2020	Dec. 10, 2020	-	-	-	-
Nov. 15, 2022	GAA 2021	49,000,000.00	-	49,000,000.00	48,500,000.00	-	48,500,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	-
Oct. 1, 2022	GAA 2021	47,040,000.00	-	47,040,000.00	46,569,600.00	-	46,569,600.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	-
Sep. 19, 2022	GAA 2021	2,940,000.00	-	2,940,000.00	2,930,816.81	-	2,930,816.81	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	June 2, 2021	June 2, 2021	June 2, 2021	-	-	-	-
Nov. 8, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,411,600.00	-	12,411,600.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-
Dec. 4, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,400,000.00	-	12,400,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-
Nov. 14, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,415,279.16	-	12,415,279.16	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-

300116201297000	Contract ID No. 21IC0057 Concreting of Brgy. Cabancalan, Sta. Fe to Brgy. Bobonon, Alangalang FMR, Brgy. Cabancalan, Sta. Fe and Brgy. Bobonon, Alangalang, Leyte ABC: P12,437,500.00; 89 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9,2021	July 9, 2021	July 22, 2021	July 22, 2021	July 27, 2021	Aug.. 4, 2021	Aug. 6, 2021	Aug. 9, 2021	Aug. 17, 2021	Aug. 19, 2021	Nov. 14, 2021
300116201297000	Contract ID No. 21IC0058 Construction and Concreting of Brgy. San Francisco East FMR, Brgy. San Francisco East, Alangalang, Leyte ABC: P12,437,500.00; 89 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9,2021	July 9, 2021	July 22, 2021	July 22, 2021	Aug. 27, 2021	Aug. 31, 2021	Sep. 1, 2021	Sep. 2, 2021	Sep. 6, 2021	Sep. 7, 2021	Dec. 4, 2021
300116201297000	Contract ID No. 21IC0059 Concreting of Brgy. Pilit to Brgy. San Miguelay FMR, Brgy. Pilit and Brgy. San Miguelay, Sta. Fe, Leyte ABC: P12,437,500.00; 90 CD	Const. Section	Public Bidding	June 18, 2021	July 2-9,2021	July 9, 2021	July 22, 2021	July 22, 2021	Sep. 2, 2021	Sep. 6, 2021	Sep. 7, 2021	Sep. 8, 2021	Sep. 10, 2021	Sep. 13, 2021	Dec. 11, 2021
200000100019000	Contract ID No. 21IC0060 Repair of 2-Storey Building Office at DPWH Leyte 1st DEO Compound, Brgy. Pawing, Palo, Leyte ABC: P980,000.03; 177 CD	Maint. Section	Public Bidding	N / A	Aug. 25-Sep. 1, 2021	N / A	Sep. 14, 2021	Sep. 14, 2021	Sep. 21, 2021	Sep. 22, 2021	Sep. 23, 2021	Sep. 24, 2021	Sep. 27, 2021	Sep. 30, 2021	Nov. 25, 2021
GOODS AND SERVICES															
200000100017000	Contract ID No. 21GIC0014 Supply of Thermoplastic Pavement Materials for the Repainting of Pavement Marking along National Roads within the District (3rd Quarter) ABC: P1,334,933.60; 10 CD	Maint. Section	Public Bidding	N / A	Aug. 4-11, 2021	Aug. 12, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 30, 2021	Sep. 3, 2021	Sep. 6, 2021	Sep. 7, 2021	Sep. 14, 2021	Sep. 17, 2021	Sep. 26, 2021
300106200742000 300108200383000 300103203372000 300106200741000	Contract ID No. 21GIC0015 Termites/Pest Control Services of the DPWH Leyte First DEO Building, DPWH Leyte First DEO Compound, Pawing, Palo, Leyte - (See attached Purchase Request for complete specification) ABC: P1,400,000.00; 15 CD	Admin. Section	Public Bidding	N / A	Oct. 27-Nov. 2, 2021	Nov. 3, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 25, 2021	Dec. 2, 2021	Dec. 6, 2021	Dec. 7, 2021
CONSULTANCY SERVICES															
	NONE														
															Total Allotted Budget
															Total Contract Price of Procurement
															Total Savings (Total Allotted Budget - Total Contract Price of Procurement)
Code (PAP) UACS No.	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IAEB	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
ON-GOING PROCUREMENT ACTIVITIES															
CIVIL WORKS															
300106200741000	Contract ID No. 21IC0044 Local Program – Flood Control and Drainage – Flood Control Structures/Facilities – Const./Repair/Rehab./Improvement of Various Infrastructure Facilities including Local Projects – Const./Rehab. of Flood Control Mitigation Facilities along Mainit River, Brgy. San Vicente, Alangalang, Leyte ABC: P49,000,000.00; 200 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 26, 2021	Apr. 13, 2021	Oct. 26, 2021	Oct. 27, 2021	Nov. 3, 2021	Nov. 5, 2021	-
320101106999000	Contract ID No. 21IC0047 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control Structure and Drainage, Brgy. Bobonon, Alangalang, Leyte ABC: P27,440,000.00; 174 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Apr. 28, 2021	May 14, 2021	July 30, 2021	Aug. 2, 2021	Aug. 13, 2021	Aug. 16, 2021	-
300108200383000	Contract ID No. 21IC0048 Local Program – Flood Control and Drainage – Drainage/Protection Works – Const./Repair/Rehab./Improvement of Various Infrastructure including Local Projects – Const./Rehab. of Drainage, Brgy. Canramos, Tanauan, Leyte ABC: P4,900,000.00; 70 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Apr. 28, 2021	May 13, 2021	Oct. 26, 2021	Oct. 27, 2021	Nov. 3, 2021	Nov. 5, 2021	-

Nov. 14, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,313,125.00	-	12,313,125.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-
Dec. 4, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,417,500.00	-	12,417,500.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-
Dec. 11, 2022	GAA 2021	12,437,500.00	-	12,437,500.00	12,427,121.85	-	12,427,121.85	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	July 8, 2021	July 8, 2021	July 8, 2021	-	-	-	-
Nov. 25, 2022	GAA 2021	980,000.03	-	980,000.03	976,326.50	-	976,326.50	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Sep. 1, 2021	Sep. 1, 2021	Sep. 1, 2021	-	-	-	-
Sep. 26, 2021	GAA 2021	1,334,933.60	1,334,933.60	-	1,329,933.65	1,329,933.65	-	Resident Auditor PCA Chapter President VACC Reg1 Representative LCCI President Crimes and Corruption Watch International, Inc.	N / A	Aug. 10, 2021	Aug. 10, 2021	Aug. 10, 2021	-	-	-	-
Dec. 7, 2022	GAA 2021	1,400,000.00	1,400,000.00	-	1,350,000.00	1,350,000.00	-	Resident Auditor PCA Chapter President VACC Reg1 Representative LCCI President Crimes and Corruption Watch International, Inc.	N / A	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	-	-	-	-
Budget of Procurement Activities		617,872,993.63														
Procurement Activities Conducted		609,516,385.44														
Budget - Total Contract Price)		8,356,608.19														
Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	GAA 2021	49,000,000.00	-	49,000,000.00	48,214,319.07	-	48,214,319.07	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	27,440,000.00	-	27,440,000.00	27,165,600.00	-	27,165,600.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	4,900,000.00	-	4,900,000.00	4,851,000.00	-	4,851,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process

300211100184000	Contract ID No. 211C0049 Installation of LED Solar Road Studs along Daang Maharlika (SQ0024LT), K0914+828 – K0916+911, Palo, Leyte ABC: P38,600,000.00; 210 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 29, 2021	Apr. 13, 2021	Sep. 20, 2021	Sep. 21, 2021	Sep. 24, 2021	Sep. 27, 2021	-
300103203672000	Contract ID No. 211C0050 Const. of Covered Court – Regional Rehabilitation Center for Youth (RRCY), Brgy. Sto. Niño, Tanauan, Leyte ABC: P9,800,000.00; 140 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 11-18, 2021	Mar. 19, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 5, 2021	Apr. 20, 2021	Oct. 27, 2021	Oct. 27, 2021	Nov. 3, 2021	Nov. 5, 2021	-
300106200742000	Contract ID No. 211C0043 (Readvertisement) Local Program – Flood Control and Drainage – Flood Control Structures/Facilities – Const./Repair/Rehab./Improvement of Various Infrastructure Facilities including Local Projects - Const./Rehab. of Flood Control Mitigation Facilities along Mainit River, Phase 3, Brgy. Cavite, Alangalang, Leyte ABC: P49,000,000.00; 200 CD	Const. Section	Public Bidding	Feb. 22, 2021	June 4-11, 2021	June 11, 2021	June 24, 2021	June 24, 2021	Aug. 2, 2021	Aug. 10, 2021	Oct. 26, 2021	Oct. 27, 2021	Nov. 3, 2021	Nov. 5, 2021	-
320101106214000	Contract ID No. 211C0041 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control Structure and Drainage, Brgys. Pawing, Baras and Candahug, Palo, Leyte ABC: P88,780,000.00; 321 CD	Const. Section	Public Bidding	Jan. 22, 2021	Feb. 6-13, 2021	Feb. 15, 2021	Feb. 26, 2021	Feb. 26, 2021	Mar. 3, 2021	Mar. 8, 2021	Mar. 12, 2021	Mar. 12, 2021	Mar. 15, 2021	Mar. 16, 2021	-
320101106213000	Contract ID No. 211C0042 Const./Maint. of Flood Mitigation Structures and Drainage Systems – Const. of Flood Control Structure and Drainage, Brgy. Campelic and Pawing, Palo, Leyte ABC: P89,745,000.00; 322 CD	Const. Section	Public Bidding	Feb. 22, 2021	Mar. 3-10, 2021	Mar. 11, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar. 26, 2021	Mar. 31, 2021	Apr. 6, 2021	Apr. 7, 2021	Apr. 12, 2021	Apr. 13, 2021	-
P00603891VS-CW1	Contract ID No. 221C0002 Asset Preservation - Preventive Maintenance - Primary Road, Daang Maharlika (LT) K0917+004 - K0918+601, Brgy. San Joaquin, Palo, Leyte ABC: P34,054,020.00; 156 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00603895VS-CW1	Contract ID No. 221C0005 Asset Preservation - Preventive Maintenance - Tertiary Roads, Tanauan-Dagami Road, K0924+000 - K0925+000, Brgy. Pago, Brgy. Manibi and Brgy. Malaguicay, Tanauan, Leyte ABC: P21,209,160.00; 101 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00603893VS-CW1	Contract ID No. 221C0006 Asset Preservation-Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Tanauan-Dagami Road, K0927+615 - K0928+226, Brgy. Salvador and Brgy. Cahumayhumayan, Tanauan, Leyte ABC: P19,600,000.00; 94 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00631258VS-CW1	Contract ID No. 221C0034 Const. of Multi-Purpose Building, Alangalang Agro Industrial School, Brgy. Binongtoan, Alangalang, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00631259VS-CW1	Contract ID No. 221C0035 Const. of Multi-Purpose Building, Brgy. Camire, Tanauan, Leyte ABC: P4,950,000.00; 100 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00631265VS-CW1	Contract ID No. 221C0041 Const. of Multi-Purpose Building, Brgy. San Isidro, Tanauan, Leyte ABC: P5,940,000.00; 111 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-

-	GAA 2021	38,600,000.00	-	38,600,000.00	38,019,495.53	-	38,019,495.53	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 10, 2021	Mar. 10, 2021	Mar. 10, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	9,800,000.00	-	9,800,000.00	9,734,629.39	-	9,734,629.39	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 18, 2021	Mar. 18, 2021	Mar. 18, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	49,000,000.00	-	49,000,000.00	48,500,423.48	-	48,500,423.48	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	June 10, 2021	June 10, 2021	June 10, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	88,780,000.00	-	88,780,000.00	87,448,300.00	-	87,448,300.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Feb. 12, 2021	Feb. 12, 2021	Feb. 12, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2021	89,745,000.00	-	89,745,000.00	88,398,825.00	-	88,398,825.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President	N / A	Mar. 9, 2021	Mar. 9, 2021	Mar. 9, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	34,054,020.00	-	34,054,020.00	33,027,411.57	-	33,027,411.57	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	21,209,150.00	-	21,209,150.00	20,570,556.50	-	20,570,556.50	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	19,600,000.00	-	19,600,000.00	19,010,026.86	-	19,010,026.86	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	5,940,000.00	-	5,940,000.00	5,784,315.54	-	5,784,315.54	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	4,950,000.00	-	4,950,000.00	4,850,968.52	-	4,850,968.52	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	5,940,000.00	-	5,940,000.00	5,929,164.32	-	5,929,164.32	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process

P00631267VS-CW1	Contract ID No. 22IC0043 Const. of Multi-Purpose Building, Brgy. San Vicente, Tolosa, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00631269VS-CW1	Contract ID No. 22IC0045 Const. of Multi-Purpose Building, Sta Fe Stand Alone Senior High School, Brgy. Piliit, Sta. Fe, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00604159VS-CW1	Contract ID No. 22IC0051 Asset Preservation – Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide – Tertiary Roads - Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road - K0922+800 - K0923+000, Babatngon, Leyte ABC: P49,000,000.00; 199 CD	Const. Section	Public Bidding	Sep. 28, 2021	Oct. 15-21, 2021	Oct. 22, 2021	Nov. 4, 2021	Nov. 4, 2021	-	-	-	-	-	-	-
P00603890VS-CW1	Contract ID No. 22IC0001 Asset Preservation - Preventive Maintenance - Primary Roads, Daang Maharlika (LT) K0911 + (-118) – K0912+833, Brgy. Campetic, Palo, Leyte ABC: P44,015,720.00; 198 CD	Const. Section	Public Bidding	Oct. 8, 2021	Oct. 20-27, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	-	-	-	-	-	-	-
P00603892VS-CW1	Contract ID No. 22IC0003 Asset Preservation - Preventive Maintenance - Primary Roads, Palo – Carigara - Ormoc Road, K0916+(-809) - K0917+189, Brgy. Buri, Brgy. Cavite East and Brgy. Arado, Palo, Leyte ABC: P49,000,000.00; 217 CD	Const. Section	Public Bidding	Oct. 8, 2021	Oct. 20-27, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	-	-	-	-	-	-	-
P00603894VS-CW1	Contract ID No. 22IC0004 Asset Preservation – Preventive Maintenance - Tertiary Roads, Pawing - Campetic Road, K0917+(-334) - K0917+986, Brgy. Campetic, Palo, Leyte ABC: P28,165,200.00; 130 CD	Const. Section	Public Bidding	Oct. 8, 2021	Oct. 20-27, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	-	-	-	-	-	-	-
P00604011VS-CW1	Contract ID No. 22IC0010 Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Jct. Tacloban – Baybay South Road – Government Center Road Network - K0918+(-170) - K0918+510, Palo, Leyte ABC: P14,700,000.00; 149 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00604010VS-CW1	Contract ID No. 22IC0011 Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Tanauan – Dagami Road - K0922+(-470) - K0922+(-358), Tanauan, Leyte ABC: P2,450,000.00; 47 CD	Const. Section	Public Bidding	N / A	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00604896VS-CW1	Contract ID No. 22IC0012 Network Development – Road Widening – Primary Roads – Palo – Carigara Ormoc Road - K0929+586 - K0929+920, Brgy. Mudburon, Alangalang, Leyte ABC: P11,795,280.00; 95 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00604898VS-CW1	Contract ID No. 22IC0018 Network Development – Road Widening – Tertiary Roads – Tanauan Dagami Road – K0925+000 – K0925+120, K0925+159 – K0925+353, Tanauan, Leyte ABC: P9,466,800.00; 63 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00631256VS-CW1	Contract ID No. 22IC0032 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Divisoria, Alangalang, Leyte ABC: P4,950,000.00; 100 CD	Const. Section	Public Bidding	N / A	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-

-	GAA 2022	5,940,000.00	-	5,940,000.00	5,931,799.24	-	5,931,799.24	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	5,940,000.00	-	5,940,000.00	5,821,127.74	-	5,821,127.74	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	49,000,000.00	-	49,000,000.00	48,508,957.16	-	48,508,957.16	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 21, 2021	Oct. 21, 2021	Oct. 21, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	44,015,720.00	-	44,015,720.00	43,136,081.01	-	43,136,081.01	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	49,000,000.00	-	49,000,000.00	48,018,287.11	-	48,018,287.11	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	28,165,200.00	-	28,165,200.00	27,600,917.62	-	27,600,917.62	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Oct. 27, 2021	Oct. 27, 2021	Oct. 27, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	14,700,000.00	-	14,700,000.00	14,695,635.71	-	14,695,635.71	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	2,450,000.00	-	2,450,000.00	2,440,081.48	-	2,440,081.48	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	11,795,280.00	-	11,795,280.00	11,472,728.37	-	11,472,728.37	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	9,466,800.00	-	9,466,800.00	9,415,730.97	-	9,415,730.97	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	4,950,000.00	-	4,950,000.00	4,944,259.82	-	4,944,259.82	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process

P00631260VS-CW1	Contract ID No. 22IC0036 Construction of Multi-Purpose Building, Brgy. District 1, Babatngon, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00631266VS-CW1	Contract ID No. 22IC0042 Construction of Multi-Purpose Building, Brgy. San Ricardo, Babatngon, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00631270VS-CW1	Contract ID No. 22IC0046 Rehabilitation of Multi-Purpose Building, Brgy. San Joaquin, Palo, Leyte ABC: P4,950,000.00; 111 CD	Const. Section	Public Bidding	N / A	Nov. 10-17, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	-	-	-	-	-	-	-
P00604009VS-CW1	Contract ID No. 22IC0009 Asset Preservation-Const./Upgrading/ Rehab. of Drainage along National Roads-Primary Roads, Palo-Carigara-Ormoc Road, K0920+800 - K0921+514, Sta. Fe, Leyte ABC: P29,400,000.00; 191 CD	Const. Section	Public Bidding	Oct. 19, 2021	Nov. 27-Dec. 4, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 17, 2021	-	-	-	-	-	-	-
P00620327VS-CW1	Contract ID No. 22IC0020 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Const. of Flood Control along Solano River, Tanauan, Leyte ABC: P44,100,000.00; 194 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 27-Dec. 4, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 17, 2021	-	-	-	-	-	-	-
P00620328VS-CW1	Contract ID No. 22IC0021 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Const./Maint. of Flood Mitigation Structure and Drainage Systems - Const. of Flood Control along Binahaan River, Sta. 2+800 to Sta. 3+143, Brgy. San Joaquin, Palo, Leyte ABC: P48,020,000.00; 199 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 27-Dec. 4, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 17, 2021	-	-	-	-	-	-	-
P00620329VS-CW1	Contract ID No. 22IC0022 Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Const./Maint. of Flood Mitigation Structure and Drainage Systems - Const. of Flood Control along Binahaan River, Sta. 27+320 to Sta. 27+663, Brgy. Guinguan, Tanauan, Leyte ABC: P48,020,000.00; 199 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 27-Dec. 4, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 17, 2021	-	-	-	-	-	-	-
P00631262VS-CW1	Contract ID No. 22IC0038 Construction of Multi-Purpose Building Brgy. Lukay, Babatngon, Leyte ABC: P5,940,000.00; 100 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 27-Dec. 4, 2021	Dec. 6, 2021	Dec. 17, 2021	Dec. 17, 2021	-	-	-	-	-	-	-
P00604903VS-CW1	Contract ID No. 22IC0015 Network Development-Road Widening- Tertiary Roads, Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road, K0921+190 - K0921+1011, Brgy. District I, Babatngon, Leyte ABC: P29,400,000.00; 136 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 29-Dec. 6, 2021	Dec. 8, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-
P00604902VS-CW1	Contract ID No. 22IC0016 Network Development-Road Widening- Tertiary Roads, Mainit-San Miguel-Santol Road, K0941+004 - K0942+006, San Miguel, Leyte ABC: P29,400,000.00; 193 CD	Const. Section	Public Bidding	Nov. 19, 2021	Nov. 29-Dec. 6, 2021	Dec. 8, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-

-	GAA 2022	5,940,000.00	-	5,940,000.00	5,902,111.67	-	5,902,111.67	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	5,940,000.00	-	5,940,000.00	5,930,000.00	-	5,930,000.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Nov. 16, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	4,950,000.00	-	4,950,000.00	4,934,833.60	-	4,934,833.60	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Nov. 16, 2021	Nov. 16, 2021	Dec. 16, 2020	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	29,400,000.00	-	29,400,000.00	28,813,058.23	-	28,813,058.23	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 5, 2021	Dec. 5, 2021	Dec. 5, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	44,100,000.00	-	44,100,000.00	43,659,119.88	-	43,659,119.88	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 5, 2021	Dec. 5, 2021	Dec. 5, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	48,020,000.00	-	48,020,000.00	47,059,785.28	-	47,059,785.28	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 5, 2021	Dec. 5, 2021	Dec. 5, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	48,020,000.00	-	48,020,000.00	47,059,330.94	-	47,059,330.94	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 5, 2021	Dec. 5, 2021	Dec. 5, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	5,940,000.00	-	5,940,000.00	5,908,749.67	-	5,908,749.67	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 5, 2021	Dec. 5, 2021	Dec. 5, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	29,400,000.00	-	29,400,000.00	29,104,649.00	-	29,104,649.00	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	29,400,000.00	-	29,400,000.00	29,106,805.68	-	29,106,805.68	Resident Auditor PCA Chapter President VACC Reg1 Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process

P00655024VS-CW1	Contract ID No. 22IC0048 Construction (Phase 1) of Field Office Building - Department of Social Welfare and Development, Palo, Leyte ABC: P19,800,000.00; 175 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 2-9, 2021	Dec. 8, 2021	Dec. 21, 2021	Dec. 21, 2021	-	-	-	-	-	-	-
P00655025VS-CW1	Contract ID No. 22IC0049 Rehabilitation of the Main Building, NEDA Regional Office, Palo, Leyte ABC: P6,930,000.00; 156 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 2-9, 2021	Dec. 8, 2021	Dec. 21, 2021	Dec. 21, 2021	-	-	-	-	-	-	-
P00604407VS-CW1	Contract ID No. 22IC0007 Asset Preservation-Const./Upgrading/Rehab. of Drainage along National Roads-Primary Roads, Daang Maharlika (LT), K0912+459 - K0912+833, Palo, Leyte ABC: P14,700,000.00; 149 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00604900VS-CW1	Contract ID No. 22IC0017 Network Development-Road Widening-Tertiary Roads, Sta. Fe-Pastrana-Dagami Road, K0927+300 - K0928+411, Sta. Fe, Leyte ABC: P44,100,000.00; 256 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00604899VS-CW1	Contract ID No. 22IC0019 Network Development-Road Widening-Tertiary Roads, Tanauan-Dagami Road, K0926+000 - K0927+000, Tanauan, Leyte ABC: P29,400,000.00; 174 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00630467VS-CW1	Contract ID No. 22IC0029 Const. of Road, Brgy. Tibak, Sta. Fe, Leyte ABC: P4,950,000.00; 33 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00630468VS-CW1	Contract ID No. 22IC0030 Const. of Road, From Brgy. Santol to Brgy. Borseth, Alangalang, Leyte ABC: P4,950,000.00; 33 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00604161VS-CW1	Contract ID No. 22IC0052 Asset Preservation-Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Leyte- Samar Inter-Provincial Road, K0911+752 - K0912+331, Babatngon, Leyte ABC: P49,000,000.00; 200 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00604162VS-CW1	Contract ID No. 22IC0053 Asset Preservation-Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Tigbao- Pulak-Sta. Fe Road, K0909+432 - K0909+502, K0910+387 - K0910+869, K0912+264 - K0912+680, Sta. Fe, Leyte ABC: P49,000,000.00; 200 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-
P00604155VS-CW1	Contract ID No. 22IC0054 Asset Preservation-Rehab./Reconst. of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road, K0907+399 - K0908+174, Babatngon, Leyte ABC: P62,725,000.00; 214 CD	Const. Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-

GOODS AND SERVICES

-	GAA 2022	19,800,000.00	-	19,800,000.00	19,779,955.43	-	19,779,955.43	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	6,930,000.00	-	6,930,000.00	6,791,400.00	-	6,791,400.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 7, 2021	Dec. 7, 2021	Dec. 7, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	14,700,000.00	-	14,700,000.00	14,407,674.70	-	14,407,674.70	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	44,100,000.00	-	44,100,000.00	43,219,617.63	-	43,219,617.63	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	29,400,000.00	-	29,400,000.00	28,807,757.56	-	28,807,757.56	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	4,950,000.00	-	4,950,000.00	4,904,918.48	-	4,904,918.48	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	49,000,000.00	-	49,000,000.00	48,974,947.31	-	48,974,947.31	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	49,000,000.00	-	49,000,000.00	48,974,939.12	-	48,974,939.12	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process
-	GAA 2022	62,725,000.00	-	62,725,000.00	62,099,634.90	-	62,099,634.90	Resident Auditor PCA Chapter President VACC Reg'l Representative NACCAP President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Project was bid-out Short of Award. Contract on Process

20000010003600	Contract ID No. 21GIC0016 Supply and Delivery of RTK/GNSS with Processing Software (Additional Rover). Note: Please see attached Minimum Technical Specifications. ABC: P4,362,000.00; 60 CD	Planning Section	Public Bidding	Nov. 19, 2021	Dec. 9-16, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-
CONSULTANCY SERVICES													
200000100775000	Contract ID No. 21CSIC01 Parcellary Survey and Titling of Public Infrastructure, Leyte First District Engineering Office ABC: P198,000.00; Not more than Four (4) Months	Planning Section	Public Bidding	N / A	Dec. 10-17, 2021	Dec. 17, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-

Prepared by:



LEAH A. TAGNIPES
OIC Head, Procurement Unit

Reviewed by:


ADELFA A. BONIFACIO
BAC Chairman

-	-	-	GAA 2021	4,362,000.00	4,362,000.00	-	4,355,000.00	4,355,000.00	-	Resident Auditor PCA Chapter President VACC Reg1 Representative LCCI President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Contract on Process
-	-	-	GAA 2021	198,000.00	198,000.00	-	198,000.00	198,000.00	-	Resident Auditor PCA Chapter President VACC Reg1 Representative LCCI President Crimes and Corruption Watch International, Inc.	N / A	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	-	-	-	Contract on Process
Total Alloted Budget of Procurement Activities				1,225,606,170.00														
Total Contract Price of Procurement Activities Conducted				1,198,422,931.09														
Total Savings (Total Alloted Budget - Total Contract Price)				27,183,238.91														

ommitted by:


MARK ANTHONY M. ALEJO, ASEAN Eng.
 OIC District Engineer