



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for F.Y. 2022 Civil Works

Code (UACS/PAP)	Procurement / Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022																
300105200611000	CID No. 22I00042: Construction of Evacuation Center, Barangay Tambis, Hilongos, Leyte	Maintenance Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 17-Dec-21	20-Jun-22	22-Jun-22	28-Jun-22	29-Jun-22	
300105200611000	CID No. 22I00053: Construction of Evacuation Center, Barangay Labrador, Hinunangan, Southern Leyte	Maintenance Division	YES	Competitive Bidding	16-Nov-21	25-Nov-21 - 1-Dec-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21 - 27-Dec-21	20-Jun-22	22-Jun-22	28-Jun-22	29-Jun-22	
310101100574000	CID No. 22I00067: (Re- advertisement) Asset Preservation - Preventive Maintenance - Primary Roads - Palo -Carigara - Ormoc Rd - K0923+000 - K0926+000, Leyte 1st LD	Construction Division	NO	Competitive Bidding	26-Jan-22	12-May-22 - 18-May-22	30-May-22	20-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22 - 29-Jun-22	4-Jul-22	5-Jul-22	12-Jul-22	13-Jul-22	
310101100575000	CID No. 22I00068: (Re- advertisement) Asset Preservation - Preventive Maintenance - Primary Roads - Palo -Carigara - Ormoc Rd - K0931+000 - K0934+000, Leyte 1st LD	Construction Division	NO	Competitive Bidding	26-Jan-22	12-May-22 - 18-May-22	30-May-22	20-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22 - 27-Jun-22	4-Jul-22	5-Jul-22	12-Jul-22	13-Jul-22	
310103100813000	CID No. 22I00069: (Re- advertisement) Asset Preservation - Preventive Maintenance - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo -Carigara Rd - K0907+(-127) - K0910+000, Leyte 1st LD	Construction Division	NO	Competitive Bidding	26-Jan-22	12-May-22 - 18-May-22	30-May-22	20-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22 - 27-Jun-22	4-Jul-22	5-Jul-22	12-Jul-22	13-Jul-22	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
300215100425000	CID No. 22I00070 (Re-advertisement): SIPAG - Access Roads and/or Bridges from the National Roads/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road, Burauen, Leyte	Construction Division	NO	Competitive Bidding	20-Jun-22	6-Jul-22 12-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	18-Aug-22	19-Aug-22 23-Aug-22	25-Aug-22	31-Aug-22	7-Sep-22	8-Sep-22
300105200611000	CID No. 22I00072: (2nd Re-advertisement) Construction of Evacuation Center, Barangay Telegrafo, Tolosa, Leyte	Construction Division	NO	Competitive Bidding	2-Aug-22	11-Aug-22 17-Aug-22	18-Aug-22	08/30/2022 - Opening of Technical 09/01/2022 - Opening of Financial due to Unavailability of CWA	08/30/2022 - Opening of Technical 09/01/2022 - Opening of Financial due to Unavailability of CWA	7-Sep-22	8-Sep-22 12-Sep-22	13-Sep-22	20-Sep-22	4-Nov-22	4-Nov-22
320102104671000	CID No. 22I00075: (Re-advertisement) Construction of Flood Control Mitigation Facilities along Binahaan River, Brgy. Binongtoan Section (Downstream), Sta.0+000 to Sta.0+465, Tanauan, Leyte	Construction Division	NO	Competitive Bidding	18-Feb-22	26-May-22 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	24-Jun-22 28-Jun-22	4-Jul-22	5-Jul-22	12-Jul-22	13-Jul-22
300220100072000	CID No. 22I00086: Construction of Catbalogan Sports Complex, Catbalogan City, Samar	Construction Division	NO	Competitive Bidding	18-May-22	26-May-22 1-Jun-22	2-Jun-22	06/28/2022 - Dropping of Bids per SB No. 22-021 dated 6/8/2022; 06/29/2022 - Opening of Bid per Notice dated 6/28/2022	06/28/2022 - Dropping of Bids per SB No. 22-021 dated 6/8/2022; 06/29/2022 - Opening of Bid per Notice dated 6/28/2022	5-Jul-22	6-Jul-22 18-Jul-22	21-Jul-22	1-Aug-22	15-Aug-22	16-Aug-22
300215100428000	CID No. 22I00089 (Re-advertisement): SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Concreting of Dolores-Maslog Road, Eastern Samar LD	Construction Division	NO	Competitive Bidding	18-May-22	21-Sep-22 27-Sep-22	4-Oct-22	18-Oct-22	18-Oct-22	17-Nov-22	18-Nov-22 24-Nov-22	25-Nov-22	7-Dec-22	14-Dec-22	15-Dec-22

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
320101107676000	CID No. 22I00091 (Negotiated Procurement - Two Failed Biddings): Construction of Storm Surge Protection: Tide Embankment, Subsection 5, Phase 10, Brgy. San Joaquin, Palo, Leyte	Construction Division	NO	Competitive Bidding	9-Aug-22	28-Oct-22 - 3-Nov-22	4-Nov-22	21-Nov-22	21-Nov-22	24-Nov-22	25-Nov-22 29-Nov-22	5-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22
320101107660000	CID No. 22I00092: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.6, Brgy. Baras, Palo, Leyte	Construction Division	NO	Competitive Bidding	18-May-22	26-May-22 - 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	4-Jul-22	5-Jul-22 11-Jul-22	12-Jul-22	14-Jul-22	28-Jul-22	29-Jul-22
P00605384VS-EAO	CID No. 22I00093: (NP-SVP) Repair/Improvement of Regional Director and Assistant Director Fence, Brgy. Pawing, Palo, Leyte	Maintenance Division	NO	NP-SVP	N/A	21-Jun-22 - 27-Jun-22	N/A	4-Jul-22	4-Jul-22	11-Jul-22	12-Jul-22 - 18-Jul-22	21-Jul-22	1-Aug-22	5-Aug-22	8-Aug-22
300213100012000	CID No. 22I00094: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Maasin City, Provincial Government of Southern Leyte, Maasin City, Southern Leyte	Maintenance Division	NO	Competitive Bidding	26-Jul-22	3-Aug-22 - 9-Aug-22	11-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	6-Sep-22 - 9-Sep-22	13-Sep-22	20-Sep-22	26-Sep-22	26-Sep-22
300213100012000	CID No. 22I00095: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Catbalogan City, Province of Samar, Brgy. Payao, Catbalogan City, Samar	Maintenance Division	NO	Competitive Bidding	26-Jul-22	3-Aug-22 - 9-Aug-22	11-Aug-22	25-Aug-22	25-Aug-22	5-Sep-22	5-Oct-22 - 10-Oct-22	11-Oct-22	19-Oct-22	24-Oct-22	24-Oct-22

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
310304100692000	CID No. 22I00096: Emergency Repair of San Juanico Bridge Concrete Deck Portion of Span 41, Daang Maharlika Leyte-Samar	Maintenance Division	NO	Competitive Bidding	2-Aug-22	11-Aug-22 17-Aug-22	18-Aug-22	August 30, 2022 - Orig. Sched. September 1, 2022 -Reset Sched. Due to Unavailability of CWA	August 30, 2022 - Orig. Sched. September 1, 2022 -Reset Sched. Due to Unavailability of CWA	5-Sep-22	6-Sep-22 9-Sep-22	13-Sep-22	26-Sep-22	4-Oct-22	4-Oct-22
300213100012000	CID No. 22I00097: Construction/Rehabilitation/I mprovement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities - Region VIII, along National Highway in the Municipality of San Roque, Northern Samar	Maintenance Division	NO	Competitive Bidding	9-Aug-22	18-Aug-22 - 24-Aug-22	25-Aug-22	6-Sep-22	6-Sep-22	8-Sep-22	9-Sep-22 - 13-Sep-22	20-Sep-22	28-Sep-22	4-Oct-22	4-Oct-22
200000100019000	CID No. 22I00098: Repair/Maintenance/Improve ment of DPWH Building, Supply & Property Management Section Phase I, Brgy. Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	3-Sep-22 - 9-Sep-22	13-Sep-22	27-Sep-22	27-Sep-22	29-Sep-22	30-Sep-22 - 4-Oct-22	11-Oct-22	19-Oct-22	26-Oct-22	27-Oct-22
200000100019000	CID No. 22I00099: Repair/Maintenance of DPWH Building Regional Office VIII, Baras, Palo, Leyte: a. Multi-Purpose Building, b. BAC Office & Records Admin, c. PMS, HRMO, ICTS & DREEMC Building, d. Mini-Training Building, e. UPMO, COA, QAHD, Construction & Maintainance Divisions, f. PAIO, Finance Division, Cashier, ARD's Office, Admin. Office, Monitoring & RD's Office, g. Planning and Design Division	Maintenance Division	NO	Competitive Bidding	N/A	3-Sep-22 - 9-Sep-22	13-Sep-22	27-Sep-22	27-Sep-22	4-Oct-22	5-Oct-22 - 10-Oct-22	11-Oct-22	19-Oct-22	26-Oct-22	27-Oct-22

Code (UACS/PAP)	Procurement / Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022																
300215100429000	CID No. 22I00090 (Re-advertisement) SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Junction National Road Brgy. Carolina, Can-avid-Dolores-Maslog Road (Brgy. Magsaysay - Brgy. Magongbong - Brgy. Gap-ang Section), Eastern Samar LD	Construction Division	NO	Competitive Bidding	18-May-22	16-Sep-22 - 22-Sep-22	4-Oct-22	18-Oct-22	18-Oct-22	17-Nov-22	18-Nov-22 - 29-Nov-22	7-Dec-22	20-Dec-22	29-Dec-22	-	
300218100036000 300218100037000 300218100039000	CID No. 22I00100: CLUSTER 3 Project 1. Construction of Causeway, Section 3.18, Sta. 1+970 – Sta. 2+040, Tacloban City, Leyte Project 2. Construction of Causeway, Section 3.19, Sta. 2+040 – Sta. 2+133, Tacloban City, Leyte Project 3. Construction of Causeway, Section 3.20, Sta. 2+133 – Sta. 2+300, Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	13-Sep-22	21-Sep-22 - 27-Sep-22	4-Oct-22	18-Oct-22	18-Oct-22	Procurement Activities Cancelled per Notice of Cancellation dated 12/29/2022						
300213100012000	CID No. 22I00101: Construction/Rehabilitation/Im provement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities: 1. CSC-Leyte Field Office II, Government Center, Baras, Palo, Leyte 2. Philippine Drug Enforcement Agency (PDEA) Regional Office VIII, Brgy. Candahug, Palo, Leyte 3. PNP Palo Municipal Station, Brgy. Guindapunan, Palo, Leyte 4. Capirawan Elementary School, Capirawan, Palo, Leyte	Construction Division	NO	Competitive Bidding	20-Sep-22	11-Oct-22 - 17-Oct-22	27-Oct-22	21-Nov-22	21-Nov-22	24-Nov-22	25-Nov-22 - 2-Dec-22 (Date of Post- Disqualificat ion Report)	-	-	-	-	

Code (UACS/PAP)	Procurement / Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
300218100035000	CID No. 22I00102:CLUSTER 2 Project 1. Construction of Causeway, Section 3.1, Sta. 0+140 – Sta. 0+233, Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	20-Sep-22	30-Sep-22	Procurement Activities Cancelled per Notice of Cancellation dated 12/29/2022								
300218100038000	Project 2. Construction of Causeway, Section 3.2, Sta. 0+233 – Sta. 0+305, Tacloban City, Leyte														
300218100041000	Project 3. Construction of Causeway, Section 3.3, Sta. 0+400 – Sta. 0+448, Tacloban City, Leyte														
300218100042000	Project 4. Construction of Causeway, Section 3.4, Sta. 0+633 – Sta. 0+675, Tacloban City, Leyte														
300218100043000	Project 5. Construction of Causeway, Section 3.5, Sta. 0+675 – Sta. 0+722, Tacloban City, Leyte														
-	CID No. 22I00107: Construction of Multi-Purpose Building, Brgy. San Andres, Catbalogan City, Samar	Construction Division	NO	Competitive Bidding	29-Nov-22	7-Dec-22 - 13-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	-	-	-	-	-	-
Total Alloted Budget of On-go															

orks as of December 31, 2022

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
1-Mar-23	1-Mar-24	GOP	34,739,949.66	-	34,739,949.66	34,639,949.66	-	34,639,949.66	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	-	
1-Mar-23	1-Mar-24	GOP	34,739,809.04	-	34,739,809.04	34,391,287.56	-	34,391,287.56	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	-	
20-Dec-22	20-Dec-23	GOP	53,246,425.51	-	53,246,425.51	53,191,260.27	-	53,191,260.27	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	-	Supplemental/Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Postponement of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22
20-Dec-22	20-Dec-23	GOP	53,193,396.67	-	53,193,396.67	53,142,772.42	-	53,142,772.42	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	-	Supplemental/Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Postponement of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22
20-Dec-22	20-Dec-23	GOP	56,277,545.20	-	56,277,545.20	56,223,808.09	-	56,223,808.09	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22		Supplemental Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Amendment of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
8-Sep-23	8-Sep-24	GOP	289,199,120.28	-	289,199,120.28	286,307,224.44	-	286,307,224.44	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	07/06/22	07/06/22	07/06/22	07/06/22	07/06/22	-	
7-Jun-23	7-Jun-24	GOP	27,019,969.69	-	27,019,969.69	21,074,654.84	-	21,074,654.84	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22	-	
14-May-23	14-May-24	GOP	95,563,231.14	-	95,563,231.14	94,605,473.98	-	94,605,473.98	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
16-Aug-23	16-Aug-24	GOP	178,524,172.36	-	178,524,172.36	174,953,505.28	-	174,953,505.28	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	-	Supplemental/Bid Bulletin No. 22-021 dated June 8, 2022, Subject: Amendment of Schedule of submission and Opening of Bids from 6/15/22 to 6/28/22 due to minor corrections in the Program of Work (POW)
16-Oct-23	16-Oct-24	GOP	96,400,156.71	-	96,400,156.71	95,432,492.31	-	95,432,492.31	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
22-Jun-23	22-Jun-24	GOP	25,784,718.26	-	25,784,718.26	25,725,438.95	-	25,725,438.95	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/02/22	11/02/22	11/02/22	11/02/22	11/02/22	-	
24-Feb-23	24-Feb-24	GOP	37,619,411.75	-	37,619,411.75	37,238,167.24	-	37,238,167.24	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	Supplemental/Bid Bulletin No. 22-020 dated June 8, 2022, Subject: Amendment of Procurement Schedule (Submission & Opening of Bids) from 6/15/22 to New Schedule 6/21/2022 due to Non-quorum of BAC Members
9-Nov-22	9-Nov-23	GOP	858,909.85	-	858,909.85	855,162.97	-	855,162.97	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	06/21/22	06/21/22	06/21/22	06/21/22	06/21/22	-	
31-Mar-23	31-Mar-24	GOP	3,850,161.26	-	3,850,161.26	3,835,044.17	-	3,835,044.17	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22		Supplemental Bulletin No. 22-023 dated August 17, 2022, Subject: Amendment of Procurement Schedule (Submission & Opening of Bids) from 8/23/22 to New Schedule 8/25/2022 due to BAC Members attended Regional Staff Meeting at Northern Samar
25-Apr-23	25-Apr-24	GOP	5,788,571.71	-	5,788,571.71	5,429,166.67	-	5,429,166.67	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/02/22	08/02/22	08/02/22	08/02/22	08/02/22		Supplemental Bulletin No. 22-023 dated August 17, 2022, Subject: Amendment of Procurement Schedule (Submission & Opening of Bids) from 8/23/22 to New Schedule 8/25/2022 due to BAC Members attended Regional Staff Meeting at Northern Samar

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
7-Jan-23	7-Jan-24	GOP	4,244,040.34	-	4,244,040.34	4,162,387.18	-	4,162,387.18	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22		
7-Apr-23	7-Apr-24	GOP	3,976,011.16	-	3,976,011.16	3,877,980.02	-	3,877,980.02	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/17/22	08/17/22	08/17/22	08/17/22	08/17/22		
30-Jan-23	30-Jan-24	GOP	1,498,565.90	-	1,498,565.90	1,492,027.66	-	1,492,027.66	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/05/22	09/05/22	09/05/22	09/05/22	09/05/22		
1-Mar-23	1-Mar-24	GOP	1,859,853.30	-	1,859,853.30	1,840,433.10	-	1,840,433.10	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/05/22	09/05/22	09/05/22	09/05/22	09/05/22		

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	241,000,688.42	-	241,000,688.42	238,578,878.64	-	238,578,878.64	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/16/22	09/16/22	09/16/22	09/16/22	09/16/22	-	There was an MR filed by the non-complying bidder, hence changes the schedule dates on the Annual Procurement Plan (APP)
-	-	GOP	318,119,000.00	-	318,119,000.00	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22	-	Supplemental Bulletin No. 22-027 dated October 10, 2022 Subject: Postponement of Procurement Schedule (Submission & Opening of Bids) from October 18, 2022 to Postpone "Until Further Notice" due to revision of plans and Program of Works (POW), Bid Bulletin No. 22-025 Dated October 3, 2022 Subject: Amendment of the Capacity of the Major Equipment Requirements
-	-	GOP	11,896,869.53	-	11,896,869.53	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/20/22	09/20/22	09/20/22	09/20/22	09/20/22		There was an MR and Protest filed by the contractor to Notice of Post-Disqualification, hence changes the schedule dates on the Annual Procurement Plan (APP). Supplemental Bulletin No. 22-031 dated November 11, 2022 Subject: Amendment/Postponement of Procurement Schedule (Opening of Bids) from 11/17/ 2022 to 11/21/2022 due to Non-Quorum of BAC Members; Supplemental Bulletin No. 22-030 dated 10/27/ 2022 Subject: Amendment/Postponement of Procurement Schedule (Pre-Bid Conference from 10/27/ 2022 to 11/04/2022, Submission and Opening of Bids from November 10, 2022 to November 17, 2022 due to Non-Quorum of BAC Members; Bulletin No. 22-029 dated 10/18/ 2022 Subject: Postponement of Procurement Schedule (Pre-Bid Conference from 10/18/ 2022 to 10/27/2022, Submission and Opening of Bids from November 3, 2022 to November 10, 2022 due to Non-Quorum of BAC Members; Bulletin No. 22-027 dated 11/10/ 2022 Subject: Request for Clarification of CGGA Builders and Enterprises;

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	530,199,000.00	-	530,199,000.00	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/03/22	10/03/22	10/03/22	10/03/22	10/03/22	-	
-	-	GOP	112,297,035.99		112,297,035.99				COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		Notice of PostPonement Dated December 26, 2022 Subject: Postponement of Schedule of the Opening of Bids from December 26, 2022 (1:00 P.M.) to December 27, 2022 (1:00 P.M.)
Total Procurement Activities:			1,213,512,593.94													