

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Civil Works for January to June 2022 (1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	
COMPLETED PROCUREMENT ACTIVITIES																	
P00603950VS	CID No. 22IM0001- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Justice Romualdez St- (S00005LT) Chainage 0-Chainage 85, Tacloban City	40 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	11/22/21	01/31/22	02/02/22	2/2/22			GoP
P00603955VS	CID No. 22IM0002- Preventive Maintenance Apitong Paterno Rd - K0908+388 - K0909+000, K0909+190- K0909+278,Tacloban City	44 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	11/26/21	03/23/22	03/24/22	3/24/22			GoP
P00603945VS	CID No. 22IM0003- Preventive Maintenance- Rizal Avenida Ext. Rd - K0905+(-066)- K0905+613, Tacloban City	80 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	12/03/21	03/23/22	03/24/22	3/24/22			GoP
P00604032VS	CID No.22IM0004 - Construction/Upgrading/Rehabilita tion of Drainage along National Roads -Construction/ Upgrading/ Rehabilitation of Drainage along National Roads	211 CD	Yes	Competitive Bidding	10/04/21	10/07/21	10/15/21	10/27/21	10/27/21	11/03/21	11/15/21	01/28/22	02/04/22	2/4/22			GoP
P00604952VS	CID No. 22IM0005- Carriageway Improvement Daang Maharlika (LT)K0901+1028-K0902+083, Tacloban City	30 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/24/21	03/23/22	03/24/22	2/24/22			GoP
P00604030VS	CID No. 22IM0006- Improvement Daang Maharlika (LT)K0901+1028 K0902+083, Tacloban City	109 CD	Yes	Competitive Bidding	10/07/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	12/15/22	02/15/22	02/16/22	2/16/22			GoP

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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

6,057,843.99		6,057,843.99	5,754,951.37		5,754,951.37	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
10,358,206.99		10,358,206.99	10,045,773.02		10,045,773.02	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
17,089,514.32		17,089,514.32	16,575,636.21		16,575,636.21	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
24,497,484.69		24,497,484.69	24,203,495.07		24,203,495.07	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21	N.A.	
1,468,426.25		1,468,426.25	1,462,328.69		1,462,328.69	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	
4,898,876.52		4,898,876.52	4,804,813.45		4,804,813.45	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	

P00603941VS	CID No. 22IM0007 - Preventive Maintenance Daang Maharlika (LT) K0900+372-K0900+968, Tacloban City	48 CD	Yes	Competitive Bidding	10/07/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/26/21	03/23/22	03/24/22	3/24/22			GoP
P00632312VS	CID No. 22IM0008 -Construction/ Improvement of Access Roads Leading to Airport, (Kalsada Tunga sa Paliparan, Riles at Daungan Program-Katuparan) Access Road from San Jose Road to the New Passenger Terminal Building Daniel Z. Romualdez Airport San Jose, Tacloban City	169 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	12/10/21	02/15/22	02/21/22	2/21/22			GoP
P00603949VS	CID No. 22IM0009 - Preventive Maintenance Daang Maharlika (LT) K0909+083-K0910+472, Tacloban City	70 CD	Yes	Competitive Bidding	10/11/21	10/14/21	10/22/21	11/03/21	11/03/21	11/10/21	11/24/21	03/23/22	03/24/22	3/24/22			GoP
P00603944VS	CID No. 22IM0010 -Readvertise: Development Preventive Maintenance-Trece Martinez St.- (S00010LT) Chainage 062-Chainage118, Tacloban City	14 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/26/21	03/23/22	03/24/22	3/24/22			GoP
P00631349VS	CID No. 22IM0011 Construction of Multi-Purpose Building Northern Tacloban City National High School Barangay 101 New Kawayan, Tacloban City	60 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	03/23/22	03/24/22	3/24/22			GoP
P00603948VS	CID No. 22IM0012 Preventive Maintenance Gov. Benjamin "Kokoy" Romualdez Div Rd -K0908+472 - K0908+886, Tacloban City	37 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	03/23/22	03/24/22	3/24/22			GoP
P00604033VS	CID No. 22IM0013 Construction/Upgrading/Rehabilitation of Drainage along National Roads , Trece Martinez St- (S00010LT) Chainage 000-Chainage 533, Tacloban City	206 CD	Yes	Competitive Bidding	10/18/21	10/21/21	10/29/21	11/10/21	11/10/21	11/17/21	11/29/21	02/04/22	02/07/22	2/7/22			GoP
P00603940VS	CID No. 22IM0014 Preventive Maintenance Daang Maharlika (LT) K0899+1005-K0900+000, K0899+992-K0899+1005, K0900+000-K0900+202, Tacloban City	30 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/15/21	02/08/22	02/15/22	2/15/22			GoP
P00603954VS	CID No. 22IM0015 Preventive Maintenance Naganaga - Anibong Rd- K0906+(-731) K0906+ (-486), Tacloban City	31 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/14/21	03/23/22	03/24/22	3/24/22			GoP

12,248,588.84		12,248,588.84	11,879,455.19		11,879,455.19	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	
24,751,757.99		24,751,757.99	24,007,201.20		24,007,201.20	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	
27,840,237.02		27,840,237.02	27,005,657.00		27,005,657.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	N.A.	
1,257,858.96		1,257,858.96	1,232,880.31		1,232,880.31	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.	
5,938,293.33		5,938,293.33	5,928,112.68		5,928,112.68	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.	
9,813,048.14		9,813,048.14	9,617,700.90		9,617,700.90	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.	
28,416,897.85		28,416,897.85	27,844,806.00		27,844,806.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	10/26/21	10/26/21	10/26/21	10/26/21	10/26/21	N.A.	
5,977,138.84		5,977,138.84	5,857,902.66		5,857,902.66	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.	
6,734,962.53		6,734,962.53	6,600,562.62		6,600,562.62	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.	

P00632311VS	CID No. 22IM0016 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP) - DiiL-San Roque road leading to La Villa Francisco Mountain Resort, Tacloban City	147 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/22/21	02/18/22	02/21/22	2/21/22			GoP
P00603946VS	CID No. 22IM0017 Preventive Maintenance-Magsaysay Blvd - K0909+(-013) - K0910+000, K0909+(-161) - K0909+(-013), K0910+000 - K0910+475, Tacloban City	75 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/23/21	02/23/22	02/28/22	2/28/22			GoP
P00620236VS	CID No. 22IM0018 Construction of Shore Protection-Old Road Sagkahan, Tacloban City	235 CD	Yes	Competitive Bidding	10/29/21	11/03/21	11/11/21	11/23/21	11/23/21	11/29/21	12/20/21	02/16/22	02/17/22	2/17/22			GoP
P00630548VS	CID No. 22IM0019 Rehabilitation of Road Barangay 103, Palanog, Tacloban City, Leyte	81 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	01/04/22	02/23/22	02/28/22	2/28/22			GoP
P00603953VS	CID No. 22IM0020 Preventive Maintenance Leyte-Samar Rd.(via Guintigui-an)-K0903+041-K0903+259, K0903+283 - K0903 + 319, Tacloban City, Leyte	29 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	12/27/21	03/23/22	03/24/22	3/24/22			GoP
P00603952VS	CID No. 22IM0021 Leyte-Samar Rd. (via Guintigui-an) - K0899+(-714) - K0899+048, Tacloban City	52 CD	Yes	Competitive Bidding	11/12/21	11/16/22	11/24/21	12/06/21	12/06/21	12/13/21	12/27/21	03/23/22	03/24/22	3/24/22			GoP
P00603947VS	CID No. 22IM0022 Preventive Maintenance Magsaysay Blvd.- K0909+000-K0909+014, K0910+(-346)-K0910+000, K0910+(-451) + K0910+(-346), K0910+000-K0909+000,Tacloban City	72 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/10/21	01/05/22	02/28/22	03/10/22	3/10/22			GoP
P00604051VS	CID No. 22IM0023 Construction/Upgrading/Rehabilitation of Drainage along National Roads Calanipawan Rd.K0914 + 579-K0915+214, Tacloban City	134 CD	Yes	Competitive Bidding	11/12/21	11/16/21	11/24/21	12/06/21	12/06/21	12/13/21	12/23/22	03/23/22	03/24/22	3/24/22			GoP
P00604053VS	CID No. 22IM0024 Construction/Upgrading/Rehabilitation of Drainage along National Roads Leyte-Samar Rd (via Guintigui-an)-K0900+646-K0900+710	54 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	02/04/22	02/05/22	03/23/22	03/24/22	3/24/22			GoP

19,704,744.98		19,704,744.98	19,557,998.15		19,557,998.15	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.	
21,400,565.17		21,400,565.17	20,972,195.05		20,972,195.05	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.	
48,991,358.55		48,991,358.55	47,829,198.20		47,829,198.20	Commission On Audit, Violence Against Crime & Corruption, Philippine	11/09/21	11/09/21	11/09/21	11/09/21	11/09/21	N.A.	
4,949,545.35		4,949,545.35	4,914,650.51		4,914,650.51	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	N.A.	
6,288,958.41		6,288,958.41	6,162,927.64		6,162,927.64	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	N.A.	
17,089,319.87		17,089,319.87	17,000,319.85		17,000,319.85	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	N.A.	
17,530,728.69		17,530,728.69	17,181,022.99		17,181,022.99	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	N.A.	
20,970,968.18		20,970,968.18	20,740,245.04		20,740,245.04	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/17/21	11/17/21	11/17/21	11/17/21	11/17/21	N.A.	
2,252,636.12		2,252,636.12	2,237,620.02		2,237,620.02	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	

P00630163VS	CID No. 22IM0025 Rehabilitation of Road, Barangay 97, Cabalawan, Tacloban City	81 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/17/22	02/28/22	03/10/22	3/10/22			GoP
P00630161VS	CID No. 22IM0026 Rehabilitation of Road Barangay 103, Phase 2, Palanog, Tacloban City	81 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/25/22	02/28/22	03/02/22	3/2/22			GoP
P00630547VS	CID No. 22IM0027 Rehabilitation of Road (Purok 1 & Purok 2 Near NHA Regional Office 8) Barangay 64, Bliss Sagkahan, Tacloban City, Leyte	62 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/17/22	02/28/22	03/10/22	3/10/22			GoP
P00630549VS	CID No. 22IM0028 Rehabilitation of Road, Purok 4 Mercyville, Barangay 99, Dilit, Tacloban City, Leyte	43 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/20/22	02/22/22	02/24/22	2/24/22			GoP
P00630545VS	CID No. 22IM0029 Rehabilitation of Damaged Paved Road at Junction Trece Martinez and Justice Romualdez St. Near Mcdonald Rizal Ave., Tacloban City, Leyte	124 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	12/22/21	01/14/22	02/17/22	02/21/22	2/21/22			GoP
P00604052VS	CID No. 22IM0030 Construction/Upgrading/Rehabilitation of Drainage along National Roads Daang Maharlika (Sn. Juanico Br)- K0897+450-K0897 +820	222 CD	Yes	Competitive Bidding	11/22/21	11/25/21	12/03/21	12/15/21	12/15/21	02/04/22	02/05/22	02/21/22	02/24/22	2/24/22			GoP
P00604031VS	CID No. 22IM0031 Construction of Flood Control Structure - Brgy. 62-B Kalipayan, Tacloban City	92 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/20/22	02/22/22	03/04/22	3/4/22			GoP
P00630164VS	CID No. 22IM0032 Rehabilitation of Road, Gumamela street, Brgy. 77, Tacloban City	41 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/24/22	02/23/22	03/02/22	3/2/22			GoP
P00603951VS	CID No. 22IM0033 Preventive Maintenance Caibaon Rd - K0915 + 121 - K0915 + 1044	66 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	02/04/22	02/05/22	03/23/22	03/24/22	3/24/22			GoP
P00604034VS	CID No. 22IM0034 Construction/Upgrading/Rehabilitation of Drainage along National Roads San Jose Candahug Road K0913 + (-926) - K0913 + (-522)	178 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/14/22	03/23/22	03/24/22	3/24/22			GoP

4,896,787.12		4,896,787.12	4,790,999.19		4,790,999.19	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
4,898,543.20		4,898,543.20	4,776,425.68		4,776,425.68	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
4,947,405.45		4,947,405.45	4,887,797.10		4,887,797.10	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
4,948,653.34		4,948,653.34	4,898,304.42		4,898,304.42	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
7,918,795.30		7,918,795.30	7,759,491.10		7,759,491.10	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
28,117,571.42		28,117,571.42	27,999,315.18		27,999,315.18	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	N.A.	
3,918,306.97		3,918,306.97	3,905,184.74		3,905,184.74	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N.A.	
4,898,741.75		4,898,741.75	4,799,786.91		4,799,786.91	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N.A.	
10,620,819.57		10,620,819.57	10,510,655.51		10,510,655.51	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
14,895,551.86		14,895,551.86	14,548,596.34		14,548,596.34	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N.A.	

P00603942VS	CID No. 22IM0035 Preventive Maintenance Daang Maharlika (Sn Juanico Br) - K0897 + 067 - K0897 + 820	121 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	01/14/22	03/23/22	03/24/22	3/4/21			GoP
P00620235VS	CID No. 22IM0036 Construction of Shore Protection, Magsaysay Blvd., Tacloban City	235 CD	Yes	Competitive Bidding	11/29/21	12/02/21	12/10/21	12/22/21	12/22/21	12/29/21	02/02/22	02/21/22	02/23/22	2/23/22			GoP
P00604955VS	CID No. 22IM0037 Off-Carriageway Improvement, Daang Maharlika (LT) K0902+110	45 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/02/22	02/23/22	03/03/22	3/3/22			GoP
P00630543VS	CID No. 22IM0038 Construction of Road Barangay 79, Marasbaras, Tacloban City, Leyte	42 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	01/31/22	02/15/22	02/21/22	2/21/22			GoP
P00630162VS	CID No. 22IM0039 Rehabilitation of Road Brgy. 92, Apitong, Tacloban City	39 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/02/22	02/16/22	02/17/22	2/17/22			GoP
P00631346VS	CID No. 22IM0040 Construction (Completion) of Multi-Purpose Building Barangay 43-B, Tacloban City, Leyte	90 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/09/22	02/24/22	02/28/22	2/28/22			GoP
P00631348VS	CID No. 22IM0041 Construction of Multi-Purpose Building In Barangay 95, Caibaan, Tacloban City, Leyte	110 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	01/28/22	02/16/22	02/17/22	2/17/22			GoP
P00603943VS	CID No. 22IM0042 Preventive Maintenance - Daang Maharlika (LT) K0908 + (-446) - K0908 + (-366), K0908 + (-510) - K0908 + (-446), K0908 + (-688) - K0908 + (-510), K0908 + (-682) - K0908 + (-688), K0908 + (-700) - K0908 + (-682), K0908 + (-791) - K0908 + (-700), K0908 + (-812) - K0908 + (-791), K0908 + (-816) - K0908 + (-812), K0908 + (-830) - K0908 + (-816)	39 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/03/22	02/09/22	02/24/22	03/01/22	3/1/22			GoP
P00630158VS	CID No. 22IM0043 Improvement of Road At Boy Scout Rotonda Fatima Village, Tacloban City	40 CD	Yes	Competitive Bidding	12/03/21	12/07/21	12/15/21	12/27/21	12/27/21	01/06/22	02/10/22	02/28/22	03/10/22	3/10/22			GoP
P00604953VS	CID No. 22IM0044 Off-Carriageway Improvement, Daang Maharlika (LT)-K0905+406	53 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/01/22	02/22/22	03/04/22	3/4/22			GoP
P00630159VS	CID No. 22IM0045 Rehabilitation of Road (from Tacloban Ultrasteel to Steffi to Tacloban By-Pass road) Brgy. 91, Abucay, Tacloban City	58 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/08/22	02/23/22	03/04/22	3/4/22			GoP

22,537,179.16		22,537,179.16	22,087,774.30		22,087,774.30	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N.A.	
48,996,130.43		48,996,130.43	48,014,915.18		48,014,915.18	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	N.A.	
1,959,665.80		1,959,665.80	1,910,468.97		1,910,468.97	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
1,976,925.22		1,976,925.22	1,968,634.42		1,968,634.42	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,898,498.40		4,898,498.40	4,847,861.39		4,847,861.39	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,948,432.66		4,948,432.66	4,897,603.25		4,897,603.25	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,949,998.93		4,949,998.93	4,850,214.65		4,850,214.65	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
6,368,962.37		6,368,962.37	6,299,054.08		6,299,054.08	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
9,798,432.86		9,798,432.86	9,604,101.12		9,604,101.12	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
2,933,716.00		2,933,716.00	2,875,340.25		2,875,340.25	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,898,840.82		4,898,840.82	4,848,132.36		4,848,132.36	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	

P00630163VS	CID No. 22IM0046 Construction of Road Brgy.97, Cabalawan, Tacloban City, Leyte	40 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/03/22	02/18/22	02/21/22	02/21/22			GoP
P00630680VS	CID No. 22IM0047 Construction of Road Slope Protection Structure, Phase VI, Tacloban City Bypass Road, Leyte	240 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/02/22	02/28/22	03/10/22	3/10/22			GoP
P00631350VS	CID No. 22IM0048 Construction of Multi-Purpose Building, Rizal Central School Barangay 25, Tacloban City, Leyte	80 CD	Yes	Competitive Bidding	12/03/21	12/08/21	12/16/21	12/28/21	12/28/21	01/04/22	02/07/22	02/14/22	02/15/22	2/15/22			GoP
P00604035VS	CID No. 22IM0049 Construction/Upgrading/Rehabilitation of Drainage along National Road Naga-Naga Anibong Road (S00250LT)Chainage 0-Chainage 128, Tacloban City	58 CD	Yes	Competitive Bidding	12/03/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/26/22	03/23/22	03/24/22	3/24/22			GoP
P00630157VS	CID No. 22IM0050 Construction of Road Barangay 97, Phase 2, Cabalawan, Tacloban City	48 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/02/22	02/28/22	03/10/22	3/10/22			GoP
P00630546VS	CID No. 22IM0051 Rehabilitation of Road (from Tacloban Ultrasteel to Stefti to Tacloban Bypass Road, Barangay 91 Abucay and Barangay 94, Tacloban City, Leyte	67 CD	Yes	Competitive Bidding	12/03/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/14/22	03/23/22	03/24/22	3/24/22			GoP
P00631347VS	CID No. 22IM0052-Readvertise Construction of 2-Storey Multi-Purpose Building(Dormitory/ Barracks), PNP Training Center Tacloban City, Leyte	110 CD	Yes	Competitive Bidding	12/03/21	02/08/22	02/16/22	2 /28/22	2 /28/22	03/07/22	03/11/22	03/14/22	03/15/22	3/15/22			GoP
P00630688VS	CID No. 22IM0053 Construction of Flood Control Structure (Drainage System) Brgy. 94-A, Basper to Tigbao, Tacloban City, Leyte	168 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/03/22	02/18/22	02/21/22	2/21/22			GoP
P00655039VS	CID No. 22IM0054 Rehabilitation of Tacloban Convention Center (Phase 2) Tacloban City	135 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/02/22	02/28/22	03/03/22	2/21/22			GoP
P00630160VS	CID No. 22IM0055 Rehabilitation of Road Including Drainage Calanipawan Road to 11th Drive-El Salvador St.-Switzerland Street, Brgy.109-A Tacloban City	237 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/04/22	02/24/22	03/04/22	3/4/22			GoP
P00604954VS	CID No. 22IM0056 Off-Carriageway Improvement Daang Maharlika (LT)-K0906+207	70 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/07/22	02/28/22	03/10/22	3/10/22			GoP

4,948,611.75		4,948,611.75	4,850,003.72		4,850,003.72	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
49,498,489.75		49,498,489.75	49,473,423.01		49,473,423.01	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,948,366.61		4,948,366.61	4,898,129.79		4,898,129.79	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
2,254,855.39		2,254,855.39	2,191,835.84		2,191,835.84	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,898,201.35		4,898,201.35	4,810,250.33		4,810,250.33	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
7,918,948.89		7,918,948.89	7,838,880.74		7,838,880.74	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
9,898,470.05		9,898,470.05	9,700,057.80		9,700,057.80	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
14,847,356.97		14,847,356.97	14,559,672.67		14,559,672.67	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
39,198,470.91		39,198,470.91	38,804,093.15		38,804,093.15	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
44,097,601.96		44,097,601.96	43,590,479.55		43,590,479.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,402,580.64		4,402,580.64	4,314,924.03		4,314,924.03	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	

P00630689VS	CID No. 22IM0057 Construction of Flood Control Structure (Drainage) Barangay 87 to Barangay 89 San Jose, Tacloban City, Leyte	250 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/31/22	02/15/22	02/16/22	2/16/22			GoP
P00630245VS	CID No. 22IM0058 Construction of Flood Control Structure (Drainage System) Brgy.94-A, Phase 2, Basper, Tacloban City	168 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	02/04/22	02/08/22	02/23/22	03/04/22	3/4/22			GoP
P00631351VS	CID No. 22IM0059 Rehabilitation of 1-Storey Multi-Purpose Building (Office Building) CCDLDO, PESO, CENRO, Tacloban City, Leyte	120 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	01/17/22	03/23/22	03/24/22	3/24/22			GoP
P00655040VS	CID No. 22IM0060- Ready for Use Rehabilitation of Existing DSWD Field Office VIII Building Tacloban City	110 CD	Yes	Competitive Bidding	01/31/22	02/03/22	02/11/22	02/23/22	02/23/22	03/02/22	03/14/22	03/23/22	03/24/22	3/24/22			GoP
P00604753VS	CID No. 22IM0061 Replacement of Permanent Weak Bridges Mangonbangon Br. 2 (B00029LT) along Rizal Avenida Ext. Rd.	220 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/09/22	02/28/22	03/10/22	3/10/22			GoP
P00604754VS	CID No. 22IM0062 Rehabilitation/Major Repair of Permanent Bridges Diit Bridge (B00024LT) along Daang Maharlika (LT)	82 CD	Yes	Competitive Bidding	12/06/21	12/09/21	12/17/21	12/29/21	12/29/21	01/05/22	02/09/22	02/28/22	03/10/22	3/10/22			GoP
P00631704VS	CID No. 22IM0063 Construction of Road at Bliss III- Barangay 74, Nula-Tula Tacloban City, Leyte	38 CD	Yes	Competitive Bidding	01/31/22	02/03/22	02/11/22	02/23/22	02/23/22	03/02/22	03/02/22	03/23/22	03/24/22	3/24/22			GoP
P00633195VS	CID No. 22IM0064 Construction of Road, Barangay 66-A (Anibong), Tacloban City	75 CD	Yes	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/09/22	03/18/22	03/23/22	03/24/22	3/24/22			GoP
P00605603VS	CID No. 22IM0065 Concreting of Brgy.93 Bagacay FMR, Brgy. 93 Bagacay, Tacloban City, Leyte	101 CD	Yes	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/15/22	03/21/22	03/24/22	03/24/22	3/24/22			GoP
P00603949VS	CID No. 22IM0066 Concreting of Brgy. 103 Palanog FMR, Brgy 103, Palanog, Tacloban City, Leyte	70 CD	Yes	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	03/02/22	03/15/22	21/03/2022	03/24/22	03/24/22	3/24/22			GoP
P00634250VS	CID No. 22IM0069 Construction of COMELEC Regional Office 8 Building (Phase 4), Tacloban City, Leyte	210 CD	Yes	Competitive Bidding	02/07/22	02/10/22	02/18/22	03/02/22	02/23/22	21/03/2022	12/22/20	03/23/22	3/4/21	3/4/21			GoP
P00669100VS	CID No. 22IM0070 Concreting of Brgy. 100, San Roque FMR, Brgy 100 San Roque, Tacloban City, Leyte	116 CD	Yes	Competitive Bidding	02/11/22	2/15/22	02/23/22	03/07/22	03/07/22	21/03/2022	12/22/20	3/24/22	3/24/22	3/24/22			GoP

8,905,344.97		8,905,344.97	8,683,192.08		8,683,192.08	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
14,698,851.94		14,698,851.94	14,402,527.38		14,402,527.38	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
15,838,242.57		15,838,242.57	15,521,720.90		15,521,720.90	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
6,861,384.54		6,861,384.54	6,831,319.68		6,831,319.68	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
17,638,577.64		17,638,577.64	17,565,202.56		17,565,202.56	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
2,445,120.71		2,445,120.71	2,413,891.71		2,413,891.71	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21	N.A.	
4,946,800.32		4,946,800.32	4,926,630.94		4,926,630.94	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	N.A.	
6,926,802.61		6,926,802.61	6,788,039.75		6,788,039.75	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/14/22	02/14/22	02/14/22	02/14/22	02/14/22	N.A.	
11,936,999.97		11,936,999.97	11,929,071.02		11,929,071.02	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/14/22	02/14/22	02/14/22	02/14/22	02/14/22	N.A.	
11,937,690.79		11,937,690.79	11,857,652.24		11,857,652.24	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/14/22	02/14/22	02/14/22	02/14/22	02/14/22	N.A.	
24,498,637.17		24,498,637.17	24,296,625.03		24,296,625.03	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/14/22	02/14/22	02/14/22	02/14/22	02/14/22	N.A.	
11,936,386.15		11,936,386.15	11,871,386.00		11,871,386.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/17/22	02/17/22	02/17/22	02/17/22	02/17/22	N.A.	

P00669097VS	CID No. 22IM0071 Concreting of Brgy. 103-A, Paglaom FMR, Brgy. 103-A, Paglaom, Tacloban City, Leyte	110 CD	Yes	Competitive Bidding	02/11/22	2/15/22	02/23/22	03/07/22	03/07/22	21/03/2022	12/22/20	03/24/22	3/4/21	3/4/21			GoP
	CID No. 22IM0091 - Procurement of Various Materials for Use in the Repair and Maintenance of National Roads and Bridges along Benjamin "Kokoy" T. Romualdez Div-Rd (S00225L.T), K0909+(825)-K0909+(700), Daang Maharika (S00000L.T), K0906+400 - K0904+700, Daang Maharika (S00022L.T), K0903+(500)- K0910+100, Daang Maharika (S00013L.T) K0907-300, K0909+600, Justice Romualdez St. (S00005L.T), Chamagel 400- Chamagel 700, Leyte-Samar Road (S00001L.T), K0909 +550- K0900+100, Naga-Naga - Antibong Road (S00015L.T), K0906+400, Piasa-Sn Jose DZR Airport Road (S00257L.T), K09111+600 - K0911+600, K0909+400 - K0912+100, Rizal Avenida (E. Rd) (S0016L.T), K0909+200 - K0905+400, Sn Jose-Candag Rd (S00023L.T), K0913+(600) - K0913+300, Tacloban Baybay South Rd (S00244L.T), K0911+(300)- K0911+180 & K0913+600 - K0912 +550, Tigbao-Sta Fe-Sn Miguel Rd (S00020L.T), K0910+000-K0910+100 and Tigbao-Sta Fe-Sn Miguel Rd (S00033L.T), K0903+(138) - K0906+600, Tacloban City	15 CD	Yes	Competitive Bidding	03/16/22	3/16/22	02/23/22	04/05/22	04/05/22	04/07/22	04/08/22	04/13/22	04/13/22	04/13/22			GoP
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

Prepared by:

MARITES P. BAQUILID
Head, BAC Secretariat

Recommended for Approval by:

REBECCA G. YUSE
BAC Chairperson

11,939,111.02		11,939,111.02	11,838,286.85		11,838,286.85	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	02/17/22	02/17/22	02/17/22	02/17/22	02/17/22	N.A.	
3,003,392.00		3,003,392.00	1,612,500.00		1,612,500.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Constructors Association	03/18/22	03/18/22	03/18/22	3/18/22	3/18/22	N.A.	
82,917,382.92		82,917,382.92	831,388,119.77		831,388,119.77								
831,388,119.77													
-748,470,736.85													

APPROVED:

JOHNNY M. ACOSTA
Head of the Procuring Entity