



PROCUREMENT MO
(General Procurement)
C.Y.
As of DECEMBER 2017

PROCUREMENT OF CIVIL WORKS PROJECTS

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2016															
165004050303368	<u>Contract ID No. 16IO0075 (Negotiated Procurement - Two Failed Biddings)</u> : Construction/Opening of Road, Brgy. Lokilokon (Paranas) – Lawaan – Concepcion – Canligues – Paco – Calapi – Hinaca-an – Caranas – Babaclayon – Hiduroma – Hilumot – San Jose De Buan – Canaponte – San Nicolas – Sitio Salvacion – Aguingayan – Gusa Road (K0010+830 – K0025+000), Samar	Construction Division	Public Bidding	17-Jul-17	28-Jul-17 - 4-Aug-17	16-Aug-17	30-Aug-17	30-Aug-17	31-Aug-17	17-Sep-17 - 19-Sep-17	22-Sep-17	28-Sep-17	29-Sep-17	25-Apr-19	25-Apr-20
165004050303375	<u>Contract ID No. 16IO0076 (Negotiated Procurement - Two Failed Biddings)</u> : Rehabilitation / Improvement of Road, Brgy. Lokilokon (Paranas) – Lawaan – Concepcion – Canligues – Paco – Calapi – Hinaca-an – Caranas – Babaclayon – Hiduroma – Hilumot – San Jose De Buan – Canaponte – San Nicolas – Sitio Salvacion – Aguingayan – Gusa, Samar 2nd District	Construction Division	Negotiated Procurement - Two Failed Biddings	1-Aug-17	9-Aug-17 - 15-Aug-17	25-Aug-17	6-Sep-17	6-Sep-17	7-Sep-17	8-Sep-17 - 3-Oct-17	5-Oct-17	23-Oct-17	23-Oct-17	16-Nov-18	16-Nov-19
203004060100632	<u>Contract ID No. 16IO0094</u> : Installation of Stainless Water Tanks at Various Resettlement Sites in Tacloban City, Tacloban City, Leyte	Maintenance Division	Negotiated Procurement - Two Failed Biddings	29-Nov-16	8-Dec-16 - 15-Dec-16	15-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16 - 28-Dec-16	30-Jun-17	6-Jul-17	6-Jul-17	4-Oct-17	4-Oct-18
165003030800167	<u>Contract ID No. 16IO0098 (NP-TFB)</u> : Construction/Improvement of Access Roads Leading to Tourism Destinations of Eco-Tourism Roads, Poblacion-Rock Formation Road, Biri, Northern Samar	Construction Division	Negotiated Procurement - Two Failed Biddings	24-Jan-17	1-Feb-17 - 7-Feb-17	21-Feb-17	28-Feb-17	28-Feb-17	2-Mar-17	2-Mar-17 - 18-May-17	23-May-17	22-Sep-17	22-Sep-17	22-Jul-18	22-Jul-19
PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2017															
165003017100008	<u>Contract ID No. 17IO0024 (NP-TFB)</u> : Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes, including ROW, Anas Bridge (B00033BR) along Biliran Circumferential Road, Biliran (Lone District)	Construction Division	Negotiated Procurement - Two Failed Biddings	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	6-Jul-17	6-Jul-17	10-Jul-17	11-Jul-17 - 17-Jul-17	31-Jul-17	8-Aug-17	11-Aug-17	10-May-18	10-May-19

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				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
165003015300093	Contract ID No. 17IO0027 (NP-TFB): Construction of By-Passes / Diversion Roads, including ROW, Basey – Maydolong Road, including Bridge, Samar 2nd LD, Package 1	Construction Division	Negotiated Procurement - Two Failed Biddings	17-Jul-17	28-Jul-17 - 4-Aug-17	16-Aug-17	30-Aug-17	30-Aug-17	31-Aug-17	1-Sep-17 - 19-Sep-17	22-Sep-17	3-Oct-17	3-Oct-17	29-Nov-18	29-Nov-19
165003014400043	Contract ID No. 17IO0037: Asset Preservation of National Roads, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Primary Construction of Road Slope Protection Structure – Daang Maharlika (SM) (San Isidro – San Juanico Bridge), KO691+020 – KO691+070, KO691+(-100) – KO691+100, KO691+200 – KO691+300, KO691+400 – KO691+580, KO692+020 – KO692+170, KO692+900 – KO692+960, KO782+500 – KO782+650, KO782+700 – KO782+800, KO701+411 – KO702+208, Calbayog City, Samar 1st Ln	Maintenance Division	Public Bidding	11-Apr-17	19-Apr-17 - 25-Apr-17	26-Apr-17	9-May-17	9-May-17	11-May-17	11-May-17 - 23-May-17	30-Jun-17	30-Jun-17	3-Jul-17	29-Aug-18	29-Aug-19
N/A	Contract ID No. 17IO0039 (Re-adv.): Repair/Upgrading of Three (3) One-Storey DSWD Buildings (Cluster), DSWD Compound, Pawing, Palo, Leyte 1. Repair/Upgrading of RSCC Building (Playhouse) DSWD Complex, Pawing, Palo, Leyte; 2. Repair/Upgrading of Home for Girls Building, Pawing, Palo, Leyte; 3. Repair/Upgrading of Playhouse of Regional Haven for Women, Pawing, Palo, Leyte	Maintenance Division	Public Bidding	13-Jun-17	20-Jun-17 - 26-Jun-17	28-Jun-17	11-Jul-17	11-Jul-17	4-Sep-17	14-Sep-17 - 19-Sep-17	22-Sep-17	13-Oct-17	13-Oct-17	18-Mar-18	18-Mar-19
N/A	Contract ID No. 17IO0041: Proposed Rehabilitation of EMB R8 Laboratory Building, Barangay Baras, Palo, Leyte	Maintenance Division	Public Bidding	26-Apr-17	9-May-17 - 15-May-17	18-May-17	30-May-17	30-May-17	1-Jun-17	1-Jun-17 - 7-Jun-17	20-Jun-17	11-Jul-17	11-Jul-17	15-Sep-17	15-Sep-18
103004010305647	Contract ID No. 17IO0042: Construction of Evacuation Center, Tacloban City	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	27-Jun-17 - 28-Jun-17	29-Jun-17	30-Jun-17	5-Jul-17	5-Sep-18	5-Sep-19
103004010305636	Contract ID No. 17IO0043: Construction of Evacuation Center, Guindapunan, Palo, Leyte	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	8-Jun-17 - 27-Jun-17	29-Jun-17	3-Jul-17	5-Jul-17	5-Sep-18	5-Sep-19
103004010305636	Contract ID No. 17IO0044: Construction of Evacuation Center, Allen, Northern Samar	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	8-Jun-17 - 16-Jun-17	20-Jun-17	30-Jun-17	30-Jun-17	30-Aug-18	30-Aug-19

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				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance
165003015300094	Contract ID No. 17IO0045 (Re-adv.): Construction of By-Passes / Diversion Roads, including ROW, Basey – Maydolong Road, including Bridge, Samar 2nd LD, Package 2	Construction Division	Public Bidding	17-Jul-17	26-Jul-17 - 1-Aug-17	2-Aug-17	16-Aug-17	16-Aug-17	17-Aug-17	18-Aug-17 - 4-Sep-17	22-Sep-17	28-Sep-17	29-Sep-17	30-Oct-18	30-Oct-19
N/A	Contract ID No. 17IO0046 (Re-adv.): Construction of Western Leyte Provincial Hospital in Baybay, Leyte Western Leyte Provincial Hospital, Brgy. Cogon, Baybay City, Leyte	Maintenance Division	Public Bidding	24-May-17	25-Aug-17 - 31-Aug-17	31-Aug-17	25-Aug-17	13-Aug-17 (Opening of Technical Proposal) & 25-Aug-17 (Opening of Financial Proposal)	26-Sep-17	27-Sep-17 - 5-Oct-17	13-Oct-17	15-Nov-17	15-Nov-17	15-Mar-19	15-Mar-20
165003030800253	Contract ID No. 17IO0047: Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations - to Aguin – Landusan – Sawang – Sagaosawan – Jubang – Oson – Poblacion Section, Capul, Northern Samar	Construction Division	Public Bidding	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	4-Jul-17	4-Jul-17	6-Jul-17	10-Aug-17 - 15-Aug-17	18-Aug-17	29-Aug-17	29-Aug-17	22-May-18	22-May-19
165003017100046	Contract ID No. 17IO0048 (Re-adv.): Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than Two (2) Lanes (Including ROW), Widening of Bridge – Jibatang Bridge (B00342SM) along Daang Maharlika (SM) (San Isidro – San Juanico Bridge), Samar 1st LD	Construction Division	Public Bidding	1-Aug-17	9-Aug-17 - 15-Aug-17	16-Aug-17	30-Aug-17	30-Aug-17	31-Aug-17	31-Aug-17 - 12-Sep-17	22-Sep-17	2-Oct-17	2-Oct-17	2-Aug-18	2-Aug-19
165003015300030	Contract ID No. 17IO0049: Application of Reflectorized Thermoplastic Pavement Markings and Installation of Informative Sign (Road Right-of-Way Limit), Tacloban City By-Pass Road, Sta. 3+400 – Sta. 6+348 (Phase 1 & Phase 3), Tacloban City	Maintenance Division	Public Bidding	N/A	20-Jun-17 - 26-Jun-17	28-Jun-17	11-Jul-17	11-Jul-17	13-Jul-17	14-Jul-17 - 17-Jul-17	26-Jul-17	9-Aug-17	9-Aug-17	8-Sep-17	8-Sep-18
165003013800070 165003013800071 165003013800075 165003013800076 165003013800077 165003013900117	Contract ID No. 17IO0050 (Re-adv.): DPWH Communication Network Equipment and Installation at Regional Equipment Services (RES VIII), Pawing, Palo, Leyte	Maintenance Division	Public Bidding	N/A	3-Aug-17 - 9-Aug-17	9-Aug-17	22-Aug-17	22-Aug-17	24-Aug-17	25-Aug-17 - 15-Sep-17	22-Sep-17	5-Oct-17	6-Oct-17	5-Dec-17	5-Dec-18
292003020401619	Contract ID No. 17IO0051: STORM SURGE PROTECTION: ROAD HEIGHTENING AND TIDE EMBANKMENT PROJECT, SECTION 5, CLUSTER 1: 1. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 1 , Station 0+000.00 – Station 0+360.00, Cogon, Palo, Leyte; 2. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 2 , Station 0+360.00 – Station 0+720.00, Cogon, Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	16-Aug-17	25-Aug-17 - 31-Aug-17	13-Sep-17	5-Oct-17	5-Oct-17	7-Oct-17	18-Oct-17 - 19-Oct-17	30-Oct-17	28-Nov-17	28-Nov-17	4-Jan-19	4-Jan-20

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292003020401621	Contract ID No. 17IO0052: STORM SURGE PROTECTION: ROAD HEIGHTENING AND TIDE EMBANKMENT PROJECT, SECTION 5, CLUSTER 2: 1. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 3 , Station 1+180.00 – Station 1+460.00, San Joaquin, Palo, Leyte; 2. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 4 , Station 1+540.00 – Station 1+900.00, San Joaquin, Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	16-Aug-17	25-Aug-17 - 31-Aug-17	13-Sep-17	5-Oct-17	5-Oct-17	7-Oct-17	7-Oct-17 - 19-Oct-17	30-Oct-17	28-Nov-17	28-Nov-17	8-Jan-19	8-Jan-20
292003020401623 292003020401624 292003020401625	Contract ID No. 17IO0053: STORM SURGE PROTECTION: ROAD HEIGHTENING AND TIDE EMBANKMENT PROJECT, SECTION 5, CLUSTER 3: 1. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 5, Station 3+700.00 – Station 4+060.00 , San Joaquin, Palo, Leyte; 2. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 6, Station 4+060.00 – Station 4+420.00 , San Joaquin, Palo and Mohon, Tanauan, Leyte; 3. Storm Surge Protection: Heightened Road and Tide Embankment, Section 5 Phase 7, Station 4+420.00 – Station 4+780.00 , Mohon, Tanauan, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	16-Aug-17	25-Aug-17 - 31-Aug-17	13-Sep-17	5-Oct-17	5-Oct-17	7-Oct-17	18-Oct-17 - 19-Oct-17	30-Oct-17	28-Nov-17	28-Nov-17	27-Jul-19	27-Jul-20
165003016500021 165003015400182	Contract ID No. 17IO0054: REPAIR AND IMPROVEMENT OF EMD BUILDINGS: 1. Repair/Improvement of EMD Guardhouse, EMD Compound, Pawing, Palo, Leyte 2. Repair/Improvement of EMD Consultant Building, EMD Compound, Pawing, Palo, Leyte 3. Repair/Improvement of EMD Quarters Building, EMD Compound, Pawing, Palo, Leyte 4. Repair/Improvement of EMD Storage Building, EMD Compound, Pawing, Palo, Leyte	Maintenance Division	Public Bidding	11-Sep-17	8-Sep-17 - 14-Sep-17	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17	22-Nov-17 - 28-Nov-17	4-Dec-17	19-Dec-17	21-Dec-17	10-Feb-18	10-Feb-19
103004010309884	Contract ID No. 17IO0055 (Re-adv.): Construction of Evacuation Center, Catbalogan Samar	Maintenance Division	Public Bidding	30-Aug-17	8-Sep-17 - 14-Sep-17	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17	23-Nov-17 - 7-Dec-17	29-Dec-17	29-Dec-17			
103004010309884	Contract ID No. 17IO0056: Construction of Evacuation Center, Barangay Macabug, Ormoc City	Maintenance Division	Public Bidding	30-Aug-17	8-Sep-17 - 14-Sep-17	15-Sep-17	27-Sep-17	27-Sep-17	28-Sep-17	2-Oct-17 - 27-Oct-17	20-Nov-17	19-Dec-17	21-Dec-17	22-Mar-19	22-Mar-20

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203003031400028	Contract ID No. 17IO0057: Construction of Rainwater Collection System, FY-2017, Various Locations in Region VIII: I. BATO LEYTE 1. Tagaytay Elementary School 2. Tugas Elementary School 3. Alegria Elementary School 4. Ponong Elementary School 5. Bago Elementary School 6. Anahawan Barangay Hall 7. Anahawan Elementary School 8. Anahawan National High-School II. ST. BERNARD, SOUTHERN LEYTE 1. Tambis National High-School 2. Tambis 1 Elementary School 3. Nueva Esperanza Elementary School 4. Lipanto Elementary School 5. Himbangan National High-School 6. Himbangan Elementary School III. DPWH Regional Office VIII, Baras, Palo, Leyte 1. Planning & Design Division 2. Maintenance Division 3. Quality Assurance & Hydrology Division	Maintenance Division	Public Bidding	N/A	20-Sep-17 - 26-Sep-17	27-Sep-17	10-Oct-17	10-Oct-17	11-Oct-17	12-Oct-17 - 30-Oct-17	15-Nov-17	28-Nov-17	28-Nov-17	31-Aug-18	31-Aug-19
103004010309884	Contract ID No. 17IO0058: Construction of Evacuation Center, Barangay Cogon, Baybay City	Maintenance Division	Public Bidding	15-Sep-17	22-Sep-17 - 28-Sep-17	29-Sep-17	11-Oct-17	11-Oct-17	12-Oct-17	13-Oct-17 - 30-Oct-17	15-Nov-17	11-Dec-17	11-Dec-17	10-Mar-19	10-Mar-20
165003016500024	Contract ID No. 17IO0059: Construction of Restroom Along National Highways (CLUSTER I): 1. Barangay Anahawan, Bato, Leyte Along Bato – Bontoc Road, Leyte V; 2. Poblacion Mahaplag, Leyte Along Daang Maharlika Road, Leyte V; 3. Barangay Himay-angan, Liloan, Southern Leyte Along Junction Himay-angan – Silago – Abuyog Boundary Road, Southern Leyte	Maintenance Division	Public Bidding	18-Sep-17	27-Sep-17 - 3-Oct-17	5-Oct-17	19-Oct-17	19-Oct-17	24-Oct-17	25-Oct-17 - 6-Nov-17	15-Nov-17	1-Dec-17	1-Dec-17	5-Jun-18	5-Jun-19
292003020400027 292003020400028 292003020400030 292003020400026	Contract ID No. 17IO0060: Improvement of Basketball Court and Tennis Court, DPWH R.O. 8, Baras, Palo, Leyte and EMD Compound, Pawing, Palo, Leyte	Maintenance Division	Public Bidding	3-Oct-17	13-Oct-17 - 19-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17	14-Nov-17	15-Nov-17 - 23-Nov-17	28-Nov-17	11-Dec-17	11-Dec-17	8-Jun-19	8-Jun-20
N/A	Contract ID No. 17IO0061 (NP-TFB): Repair /Rehabilitation of National Labor Relations Commission Building RAB VIII, DOLE Compound, 22 Trece Matirez Street, Tacloban City	Maintenance Division	Negotiated Procurement - Two Failed Biddings	19-Oct-17	8-Dec-17 - 14-Dec-17	15-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 28-Dec-17	29-Dec-17	29-Dec-17			

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165003015100160 .EAO	Contract ID No. 17IO0062: Construction of Restroom along National Highways (CLUSTER II): 1. Barangay Bacaran, Calbiga, Samar, KO850+0270 (from Calbiga Town Proper to Tacloban Road); 2. Barangay Buray, Paranas, Samar, KO828+0280 (Along Wright - Taft Road); 3. Barangay Dolores, Pinabacdao, Samar, KO854+0560 (from Pinabacdao Samar to Tacloban Road)	Maintenance Division	Public Bidding	3-Oct-17	13-Oct-17 - 19-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17	14-Nov-17	16-Nov-17 - 23-Nov-17	28-Nov-17		21-Dec-17	27-Jun-18	27-Jun-19
N/A	Contract ID No. 17IO0063: Construction of Restroom along National Highways, Barangay Palaypay, Basey, Samar, KO908+500 (from Basey Town Proper to Marabut)	Maintenance Division	Public Bidding	3-Oct-17	13-Oct-17 - 19-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17							
103002000100092.E AO	Contract ID No. 17IO0064: Repair/Rehabilitation of DPWH Building (Maintenance Division / BAC Section / FMD / Cashier / and Guardhouse), DPWH Regional Office 8 Compound, Baras, Palo, Leyte	Maintenance Division	Public Bidding	3-Oct-17	13-Oct-17 - 19-Oct-17	27-Oct-17	10-Nov-17	10-Nov-17	14-Nov-17	15-Nov-17 - 23-Nov-17	28-Nov-17	11-Dec-17	11-Dec-17	24-Jan-18	24-Jan-19
203003031100018	Contract ID No. 17IO0065: Construction of Rainwater Collection System, (FY2016 RA10717 Extended Regular 2016 Continuing): A) Various Barangays in Tacloban City: 1) Northern Tacloban National High-School; 2) Lucio Vivero Elementary School; 3) B. Bulante Elementary School; 4) Tacloban City National High School; 5) Scandinavian National High School; 6) Salvacion Elementary School; 7) JARM Sr. Elementary School; 8) Brgy. Abucay Gym; 9) Brgy. Upper Nula-tula Gym; B) DPWH RO8, Baras, Palo, Leyte: 1) DPWH Multi-Purpose Hall	Maintenance Division	Public Bidding	N/A	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	14-Nov-17	15-Nov-17 23-Nov-17	28-Nov-17	29-Dec-17	-	-	-
165002000100077	Contract ID No. 17IO0066 (NP-TFB): Safety Projects of JNR – Marao – Hinabay – Cabulisan Road Section, Leyte, Babatngon, Leyte	Maintenance Division	Negotiated Procurement - Two Failed Biddings	19-Oct-17	8-Dec-17 - 14-Dec-17	15-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 27-Dec-17	27-Dec-17	29-Dec-17	-	-	-
165002000100077	Contract ID No. 17IO0067 (NP-TFB): Safety Projects of JNR – Marao – Hinabay – Cabulisan Road Section, Leyte, Inopacan, Leyte	Maintenance Division	Negotiated Procurement - Two Failed Biddings	19-Oct-17	8-Dec-17 - 14-Dec-17	15-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 27-Dec-17	27-Dec-17	29-Dec-17	-	-	-
165004050303350.E AO	Contract ID No. 17IO0068: Construction of Restrooms along National Highways (Cluster III): 1) Poblacion Zone 1, Capoocan, Leyte; 2) Brgy. Curva, Ormoc City, Leyte; 3) VSU Marvel, Isabel, Leyte	Maintenance Division	Public Bidding	13-Nov-17	20-Nov-17 - 26-Nov-17	27-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17	12-Dec-17 - 22-Dec-17	27-Dec-17	29-Dec-17	-	-	-

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N/A	<u>Contract ID No. 17IO0076</u> : Construction of By-Passes /Diversion Roads, Tacloban City By-Pass Road, Leyte		Public Bidding		6-Dec-17 - 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	<i>"SHORT OF AWARD" waiting release of funds.</i>						
N/A	<u>Contract ID No. 17IO0077</u> : Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons, DPWH RO8, Baras and EMD Pawing, Palo, Leyte	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17				
103004010305636	<u>Contract ID No. 17IO0078</u> : Construction of Evacuation Center, Barangay Suba, Villaba Leyte	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17	-	-	-	-
-	<u>Contract ID No. 17IO0079</u> : Construction / Completion of Roadways for the Site Development of the Integrated People Driven Community in Post Yolanda, Brgy. Diit, Tacloban City	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	<i>"SHORT OF AWARD" waiting release of funds.</i>						
-	<u>Contract ID No. 17IO0080</u> : Construction of Restroom along National Highways, along Wright - Taft - Borongan Road (Taft Central School, Taft, Eastern Samar), Eastern Samar	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	<i>"FAILURE OF BIDDING" due to No Drop of Bids.</i>						
-	<u>Contract ID No. 17IO0081</u> : Construction of Rest Area with Comfort Rooms, San Juanico, Cabalawan, Tacloban City	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	<i>"FAILURE OF BIDDING" due to No Drop of Bids.</i>						
165002000100091	<u>Contract ID No. 17IO0082</u> : Repair / Maintenance of Damaged Paved National Roads along Apitong – Paterno Road, KO908+(-922) – KO908+(-350), Tacloban City DEO	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17	29-Dec-17	-	-	-
165003015800392	<u>Contract ID No. 17IO0083</u> : Rehabilitation / Improvement of Drainage System & Road Network, EMD Compound, Pawing, Palo, Leyte	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17	29-Dec-17	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
-	Contract ID No. 17IO0084: Construction of Four (4) units Restroom and Two (2) units Police Sub-Station along National Highways (CLUSTER IV): 1) Along Baras - Candahug - Manlurip - DZR Airport Road (within Mac Arthur Park Vicinity); 2) Ormoc - Baybay - Southern Leyte Boundary Road, Leyte V, Corner Sto. Niño and San Pedro St. Leading to Canigao, Matalom Leyte	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	"FAILURE OF BIDDING" due to No Drop of Bids.						
203003030900000	Contract ID No. 17IO0085: Construction of Level II Water Supply Facility for the Tacloban North Resettlement Sites for Typhoon Yolanda Victims, Tacloban City	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17				
203004060100632	Contract ID No. 17IO0086: Construction of five (5) Infiltration Wells along Barugo-an River, Barangay Cabalawan, Tacloban City	Maintenance Division	Public Bidding	29-Nov-17	8-Dec-17 - 14-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 - 28-Dec-17	29-Dec-17				
PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2018															
310204100272000	Contract ID No. 18IO0001: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road Extension, including ROW, Leyte (<i>Revised</i>)	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17 - 18-Oct-17		-	-	-	-
320102100015000	Contract ID No. 18IO0002: Construction of Daguitan – Marabong Flood Control Structures and Channelization, Batug, Dulag, Leyte	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	5-Oct-17	6-Oct-17 - 18-Oct-17	-	-	-	-	-
310201100048000	Contract ID No. 18IO0003: Network Development – Road Widening – Primary Roads along Daang Maharlika including RROW, KO982+200 – KO983+000; KO983+000 – KO983+143; KO983+216 – KO983+321; KO987+000 – KO988+000; KO988+000 – KO989+000; KO991+000 – KO991+900; KO993+400 – KO994+600, Leyte 5th LD	Construction Division	Public Bidding	6-Sep-17	13-Sep-17 - 19-Sep-17	20-Sep-17	4-Oct-17	4-Oct-17	10-Oct-17	19-Dec-17 - 22-Dec-17	-	-	-	-	-
310204100273000	Contract ID No. 18IO0004: Construction of By-Passes / Diversion Roads, Tacloban City By-Pass Road, Leyte	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	-	-	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
320102100016000	Contract ID No. 18IO0005: Construction of Daguitan – Marabong Flood Control Structures and Channelization, Fatima, Dulag, Leyte	Construction Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	27-Oct-17	27-Oct-17	6-Nov-17	6-Nov-17 - 13-Nov-17	-	-	-	-	-
310103100004000	Contract ID No. 18IO0006: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Tertiary Roads, Bagahupi – Babatngon – Sta. Cruz – Barugo – Carigara Road, KO910+188 – KO912+263, KO912+263 – KO914+566, KO914+622 – KO915+458, KO918+000 – KO918+996, KO919+000 – KO920+000, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17 - 13-Nov-17	-	-	-	-	-
310101100011000	Contract ID No. 18IO0007: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Daang Maharlika LT, KO911+(-118) – KO914+083, KO916+130 – KO916+911, KO916+911 – KO918+850, KO918+850 – KO919+000, KO919+000 – KO919+200, KO919+200 – KO919+842, Leyte 1st LD	Maintenance Division	Public Bidding	22-Sep-17	2-Oct-17 - 8-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	30-Oct-17	3-Nov-17 - 13-Nov-17	-	-	-	-	-
310102100003000	Contract ID No. 18IO0008: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4), Primary Roads Biliran Circumferential Road – K1025+450 – K1025+738, K1034+225 – K1035+050, K1072+000 – K1073+000, K1095+000 – K1097+000, K1098+000 – K1099+000, Biliran	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 - 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	-	-	-	-	-
310101100013000	Contract ID No. 18IO0009 (Re-adv.): Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads – Daang Maharlika (LT) K1008+235 – K1015+687, Southern Leyte	Maintenance Division	Public Bidding	7-Nov-17	15-Nov-17 - 21-Nov-17	22-Nov-17	5-Dec-17	5-Dec-17	7-Dec-17	27-Dec-17 - 28-Dec-17	-	-	-	-	-
310103100021000	Contract ID No. 18IO0010: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Tertiary Roads, Rawis – Catubig Road, KO787+(-767) – KO787+248, KO788+141 – KO791+284, KO793+497 – KO795+019, KO795+033 – KO797+115, KO797+928 – KO798+743, Northern Samar 2nd LD	Maintenance Division	Public Bidding	26-Sep-17	5-Oct-17 - 11-Oct-17	12-Oct-17	26-Oct-17	26-Oct-17	3-Nov-17	6-Nov-17 - 13-Nov-17	-	-	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
310202100105000	Contract ID No. 18IO0011: Road Widening of Naval – Caibiran Cross Country Road – K1027+890 – K1028+210, K1028+268 – K1028+770, K1033+738 – K1033+980, K1033+1020 – K1034+700, K1036+000 – K1036+530, K1036+570 – K1037+190, K1037+192 – K1037+708, K1044+483.5 – K1045+536, Biliran District <i>(Revised)</i>	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	22-Nov-17	5-Dec-17	5-Dec-17	8-Dec-17	8-Dec-17 - 14-Dec-17	-	-	-	-	-
310201100046000	Contract ID No. 18IO0012: Road Widening Daang Maharlika (LT) – KO935+585.30 – KO936+000; KO935+(-634) – KO935+540; KO943+277 – KO944+225, KO945+222 – KO946+500, Leyte 2nd LD <i>(Revised)</i>	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	15-Nov-17	27-Oct-17	27-Oct-17			-	-	-	-	-
310201100188000	Contract ID No. 18IO0013: Road Widening – Primary Roads – Palo – Carigara – Ormoc Road – KO975+061 – KO975+788, KO975+832.20 – KO980+372, KO982+186 – KO983+255, KO940+454 – KO940+895, Leyte 2nd LD	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17						-	-	-	-	-
310201100047000	Contract ID No. 18IO0014: Road Widening – Primary Roads – Along Daang Maharlika including RROW, KO976+092 – KO977+190, KO977+198 – KO978+000; KO978+000 – KO980+441; KO980+457 – KO981+000, Leyte 5th District	Construction Division	Public Bidding	28-Sep-17	6-Oct-17 - 12-Oct-17	13-Oct-17	27-Oct-17	27-Oct-17	29-Nov-17	29-Nov-17 - 4-Dec-17	-	-	-	-	-
310201100187000	Contract ID No. 18IO0015: Road Widening – Primary Roads: Palo – Carigara – Ormoc Road, KO919+247.92 – KO921+514; KO921+538 – KO926+407, Leyte 1st LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17	9-Nov-17	9-Nov-17	10-Nov-17	27-Nov-17 - 4-Dec-17	-	-	-	-	-
310205100109000	Contract ID No. 18IO0016: Construction of Missing Links / New Roads: Mahaplag – Hilongos Road, including ROW, Leyte 5th LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	6-Nov-17	6-Nov-17 - 14-Nov-17	-	-	-	-	-
320102100077000	Contract ID No. 18IO0017: Construction / Extension of Catarman Flood Control Structures, including RROW, Catarman River Basin (Upstream), Brgy. Macagtas – Brgy. Ipil-ipil Section, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	2-Oct-17	9-Oct-17 - 15-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	3-Nov-17	6-Nov-17 - 16-Nov-17	-	-	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
310102100004000	Contract ID No. 18IO0018: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Secondary Roads, Calubian Jct. – San Isidro – Tabango – Villaba – Palompon Road, K1020+032 – K1020+363; K1020+380 – K1022+845; K1022+883 – K1023+548; K1023+561 – K1023+848; K1023+867 – K1027+752; K1027+767 – K1028+931; K1028+948 – K1029+393; K1029+409 – K1030+317, Leyte 3rd LD	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	-	-	-	-	-
310101100031000	Contract ID No. 18IO0019: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Palo – Carigara – Ormoc Road, K1007+100 – K1007+600; K1007+600 – K1008+000; K1008+341 – K1010+000, Leyte 4th LD (<i>Revised</i>)	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	-	-	-	-	-
310101100012000	Contract ID No. 18IO0020: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), KO961+948 – KO963+154; KO963+177 – KO963+964; KO963+964 – KO967+193; KO967+209 – KO968+971; KO969+237 – KO970+000, Leyte 5th LD	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	13-Nov-17	14-Nov-17 - 22-Nov-17	-	-	-	-	-
310101100014000	Contract ID No. 18IO0021: Asset Preservation of National Roads – Preventive Maintenance based on Pavement Management System / Highway Development and Management-4 (HDM-4) – Primary Roads, Daang Maharlika (LT), K1047+734 – K1049+511; K1049+536 – K1052+114; K1052+129 – K1054+508; K1054+806 – K1055+134, Southern Leyte	Maintenance Division	Public Bidding	12-Oct-17	19-Oct-17 - 26-Oct-17	27-Oct-17	9-Nov-17	9-Nov-17	14-Nov-17	14-Nov-17 - 22-Nov-17	-	-	-	-	-
310201100177000	Contract ID No. 18IO0022: Road Widening – Primary Roads, Ormoc – Baybay – Southern Leyte Boundary Road, including ROW, K1042+710 – K1043+120; K1044+888 – K1045+196; K1045+219 – K1045+652; K1045+680 – K1046+141; K1046+177 – K1046+820; K1047+168 – K1047+814; K149+679 – K1049+927; K1051+500 – K1051+886; K1051+910 – K1052+202; K1052+229 – K1053+315, Leyte 5th District	Construction Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	17-Nov-17	17-Nov-17 - 28-Nov-17	-	-	-	-	-
310103100023000	Contract ID No. 18IO0023: Preventive Maintenance of Road: Asphalt Overlay – Tabango – Catmon – La Fortuna – Manlawaan – Gimarco Road, K1031(-597) – K1031+113; K1031+113 – K1033+000, K1033+000 – K1033+640, Leyte 3rd LD (<i>Revised</i>)	Maintenance Division	Public Bidding	19-Oct-17	26-Oct-17 - 1-Nov-17	2-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17	20-Nov-17 - 28-Nov-17	-	-	-	-	-

[illegible]

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
300203100090000	Contract ID No. 18IO0047: Construction / Improvement of Access Road Leading to Declared Tourism Destinations, Jct. Abuyog - Silago Road - Cadac-an - Malaguicay Road Leading to Malaguicay Falls, Abuyog, Leyte 5th LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	23-Dec-17 - 3-Jan-18	-	-	-	-	-
300116200052000	Contract ID No. 18IO0048: Concreting of Catalina - Camarubo-an, Lulugayan San Fernando Road, Jiabong, Samar, Sta. 0+000 - Sta. 5+800, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	22-Dec-17 - 28-Dec-17	-	-	-	-	-
300116200058000	Contract ID No. 18IO0049: Construction of By-Pass Road, from Brgy. Magallanes to Brgy. Guirang, Leading to Sohoton National Park, Basey, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	22-Dec-17 - 28-Dec-17	-	-	-	-	-
310201100092000	Contract ID No. 18IO0050: Road Widening of ROW Acquisition, Daang Maharlika (SM), (San Isidro - San Juanico Bridge) including RROW, KO885+553 - KO886+036; KO886+058 - KO886+210; KO887+200 - KO887+550; KO887+800 - KO888+000; KO888+000 - KO888+950; KO889+480 - KO890+000; KO890+000 - KO890+460; KO890+600 - KO890+710; KO891+410 - KO891+800; KO892+000 - KO892+470; KO893+190 - KO893+230; KO894+100 - KO894+300, Samar 2nd LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	21-Dec-17	21-Dec-17	23-Dec-17	-	-	-	-	-	-
320102100076000	Contract ID No. 18IO0051: Construction / Extension of Catarman Flood Control Structures, Catarman River Basin (Downstream), Sampaguita - Abad Santos, Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 2-Jan-18	-	-	-	-	-
310105100002000	Contract ID No. 18IO0052: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, Allen - Catarman Road, KO714+000 - KO714+687; KO714+699.50 - KO714+900; KO715+300 - KO717+000; KO717+140 - KO717+458.70; KO719+000 - KO721+000; KO725+500 - KO727+000, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	23-Dec-17 - 3-Jan-18	-	-	-	-	-
300116200103000	Contract ID No. 18IO0053: Road Opening / Concreting of San Isidro - Lope de Vega Road, San Isidro, Northern Samar	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	-	-	-	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Inspection & Acceptance
310212100038000	<u>Contract ID No. 18100054</u> : Paving of Unpaved Roads, San Antonio Circumferential Road, KO005+414 - KO005+745; KO005+785 - KO005+829; KO005+988 - KO006+775; KO006+875 - KO007+213; KO007+238 - KO008+046, KO008+204 - KO008+590; KO008+945 - KO009+755, KO009+995 - KO012+215; KO014+805 - KO015+280; KO015+340 - KO015+375, San Antonio, Northern Samar 1st LD	Construction Division	Public Bidding	29-Nov-17	1-Dec-17 - 7-Dec-17	8-Dec-17	22-Dec-17	22-Dec-17	23-Dec-17	27-Dec-17 - 4-Jan-18	-	-	-	-	-

Prepared and Submitted by:

(SIGNED)
ELSA N. FLORES
Engineer IV
Head, BAC Secretariat
Chief, Procurement Staff

NITORING REPORT

Policy Board - GPPB)

2017

[BER 31, 2017

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
SR2016-04-006759-EXT dtd. 1/1/2017	Php298,951,949.61	-	Php298,951,949.61	Php288,436,941.76	-	Php288,436,941.76	- COA - Juliet S. Yuson	July 31, 2017							*Supplemental/Bulletin No. 17-012 dtd. May 25, 2017 Subject: Amendment of Procurement Schedule and Revision of Major Categories of Works.
							- VACC - Placido A. Frencillo, Jr.	July 31, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	July 31, 2017 sent thru email							
							- CCW - Samuel R. Secretario	July 31, 2017 sent thru mail							
SR2016-04-006765-EXT dated 1/1/2017	Php200,007,410.32	-	Php200,007,410.32	Php190,081,807.19	-	Php190,081,807.19	- COA - Juliet S. Yuson	August 10, 2017							*Supplemental/Bulletin No. 17-012 dtd. May 25, 2017 Subject: Amendment of Procurement Schedule and Revision of Major Categories of Works.
							- VACC - Placido A. Frencillo, Jr.	August 10, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 10, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 10, 2017 sent thru mail							
SR2017-06-010387 dated 6/28/2017	Php22,112,362.24	-	Php22,112,362.24	Php21,809,877.31	-	Php21,809,877.31	- COA - Juliet S. Yuson	December 9, 2016							-
							- VACC - Placido A. Frencillo, Jr.	December 9, 2016 sent thru mail							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2016 sent thru mail							
							- CCW - Diego Magpantay	December 9, 2016 sent thru mail							
SR2016-04-006740-EXT dated 1/1/2017	Php156,651,629.73	-	Php156,651,629.73	Php125,324,897.88	-	Php125,324,897.88	- COA - Juliet S. Yuson	February 7, 2017							-
							- VACC - Placido A. Frencillo, Jr.	February 7, 2017 sent thru mail							
							- PCA-Leyte - Engr. Victorio L. Esperas	February 7, 2017 sent thru mail							
							- CCW - Diego Magpantay	February 7, 2017 sent thru mail							
SR2017-02-002175-EXT dtd. 2/13/2017	Php55,270,695.70	-	Php55,270,695.70	Php54,768,020.00	-	Php54,768,020.00	- COA - Juliet S. Yuson	June 14, 2017							* Notice dtd. Jun. 13, 2017 re: Amendment/Postponement of Procurement Activities and Schedule; * Notice dtd. Jul. 3, 2017 re: Amendment/Postponement of Procurement Activities and Schedule
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email							
							- CCW - Samuel R. Secretario	June 14, 2017							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
SR2017-02-002041 dated February 13, 2017	Php143,117,183.10	-	Php143,117,183.10	Php138,060,572.16	-	Php138,060,572.16	- COA - Juliet S. Yuson	July 26, 2017							
							- VACC - Placido A. Frencillo, Jr.	July 26, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	July 26, 2017 sent thru email							
							- CCW - Samuel R. Secretario	July 26, 2017 sent thru mail							
Trust Fund (MOA-DOH)	Php144,743,242.50	-	Php144,743,242.50	Php139,677,227.41	-	Php139,677,227.41	- COA - Juliet S. Yuson	August 25, 2017							* Notice dated Sept. 19, 2017 re: Schedule of Opening of Financial Envelope * Supplemental Bulletin No. 17-015 dated August 1, 2017 Subject: Amendment of Procurement Activities & Schedule and Correction of Approved Budget for the Contract (ABC)
							- VACC - Placido A. Frencillo, Jr.	August 25, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 25, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 25, 2017 sent thru mail							
SR2017-02-002149 dated February 13, 2017	Php104,991,405.56	-	Php104,991,405.56	Php101,838,092.82	-	Php101,838,092.82	- COA - Juliet S. Yuson	June 14, 2017							* Supplemental Bulletin No. 17-014 dtd. Jun. 13, 2017 re: Amendment / Postponement of Procurement Activities and Schedule
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email							
							- CCW - Samuel R. Secretario	June 14, 2017							
SR2017-01-001221 dtd. 2/16/2017	Php114,063,304.02 <i>(Revised)</i>	-	Php114,063,304.02	Php111,209,469.17	-	Php111,209,469.17	- COA - Juliet S. Yuson	August 10, 2017							*Bid Bulletin No. 17-013 dtd. Aug. 23, 2017 re: Corrected / Revised Approved Budget for the Contract (ABC) & Cost Estimate of the Categories of Works
							- VACC - Placido A. Frencillo, Jr.	August 10, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 10, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 10, 2017 sent thru mail							
SR2016-03-002767-EXT dtd. 1/1/2017	Php2,584,584.30	-	Php2,584,584.30	Php2,572,813.00	-	Php2,572,813.00	- COA - Juliet S. Yuson	June 21, 2017							
							- VACC - Placido A. Frencillo, Jr.	June 21, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	June 21, 2017 sent thru email							
							- CCW - Samuel R. Secretario	June 21, 2017 sent thru mail							
SR2017-04-009297; SR2017-04-009298; SR2017-04-009299 dated April 26, 2017	Php3,439,595.23	-	Php3,439,595.23	Php3,364,022.50	-	Php3,364,022.50	- COA - Juliet S. Yuson	August 3, 2017							
							- VACC - Placido A. Frencillo, Jr.	August 3, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 3, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 3, 2017 sent thru mail							
SR2017-02-002085 dated 2/13/2017	Php191,924,335.56 <i>(Revised)</i>	-	Php191,924,335.56 <i>(Revised)</i>	Php172,464,006.42	-	Php172,464,006.42	- COA - Juliet S. Yuson	August 29, 2017							*Supp. Bulletin No. 17-016 dtd. Sept. 4, 2017 re: Amendment of the Schedule of Procurement Activities; *Supp. Bulletin No. 17-017 dtd. Sept. 6, 2017 re: Amendment of the Schedule of Pre-Bid Conference; *Bid Bulletin No. 17-014 dtd. Sept. 18, 2017 re: Modification of Approved Budget for the Contract (ABC) and Minimum Equipment Requirements; *Bid Bulletin No. 17-016 dtd. Sept. 25, 2017 re: Modification/Correction of Major Categories of Works and Bill of Quantities (BOQ); *Supp. Bulletin No. 17-019 re: Amendment of Procurement Schedule
							- VACC - Placido A. Frencillo, Jr.	August 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 29, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
SR2017-02-002105; SR2017-02-002100 all dtd. 5/13/2017	Php192,800,000.00 (Revised)	-	Php192,800,000.00	Php183,137,788.19	-	Php183,137,788.19	- COA - Juliet S. Yuson	August 29, 2017							*Supp. Bulletin No. 17-016 dtd. Sept. 4, 2017 re: Amendment of the Schedule of Procurement Activities; *Supp. Bulletin No. 17-017 dtd. Sept. 6, 2017 re: Amendment of the Schedule of Pre-Bid Conference; *Bid Bulletin No. 17-014 dtd. Sept. 18, 2017 re: Modification of Approved Budget for the Contract (ABC) and Minimum Equipment Requirements; *Bid Bulletin No. 17-017 dtd. Sept. 25, 2017 re: Modification/Correction of Major Categories of Works and Bill of Quantities (BOQ); *Supp. Bulletin No. 17-019 re: Amendment of Procurement Schedule
							- VACC - Placido A. Frencillo, Jr.	August 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 29, 2017 sent thru mail							
SR2017-02-002132; SR2017-02-002134; SR2017-02-002137	Php289,200,000.00 (Revised)	-	Php289,200,000.00	Php286,325,745.45	-	Php286,325,745.45	- COA - Juliet S. Yuson	August 29, 2017							*Supp. Bulletin No. 17-016 dtd. Sept. 4, 2017 re: Amendment of the Schedule of Procurement Activities; *Supp. Bulletin No. 17-017 dtd. Sept. 6, 2017 re: Amendment of the Schedule of Pre-Bid Conference; *Supp. Bulletin No. 17-018 dtd. Sept. 18, 2017 re: Amendment of Procurement Schedule; *Supp. Bulletin No. 17-019 dtd. Sept. 25, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 17-018 dtd. Sept. 25, 2017 re: Modification / Correction of Approved Budget for the Contract (ABC). Major Categories of Works and Bill of Quantities (BOQ)
							- VACC - Placido A. Frencillo, Jr.	August 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	August 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	August 29, 2017 sent thru mail							
SR2017-02-001611 dtd. 2/13/17 & SR2017-01-001358 dtd. 2/13/17	Php4,052,838.29	-	Php4,052,838.29	Php3,963,643.50	-	Php3,963,643.50	- COA - Juliet S. Yuson	September 8, 2017							
							- VACC - Placido A. Frencillo, Jr.	September 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	September 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	September 8, 2017 sent thru mail							
SR2017-02-004736 dated February 17, 2017	Php34,721,573.63	-	Php34,721,573.63	Php31,503,022.13	-	Php31,503,022.13	- COA - Juliet S. Yuson	December 8, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							
SR2017-02-004736 dated February 17, 2017	Php34,722,262.88	-	Php34,722,262.88	Php32,986,193.76	-	Php32,986,193.76	- COA - Juliet S. Yuson	September 8, 2017							*Bid Bulletin No. 17-015 dtd. Sept. 18, 2017 re: Modification of Minimum Equipment Requirements
							- VACC - Placido A. Frencillo, Jr.	September 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	September 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	September 8, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
SR2017-03-005641 dtd. 03/06/2017	Php3,248,809.32	-	Php3,248,809.32	Php3,215,466.30	-	Php3,215,466.30	- COA - Juliet S. Yuson	September 22, 2017							
							- VACC - Placido A. Frencillo, Jr.	September 22, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	September 22, 2017 sent thru email							
							- CCW - Samuel R. Secretario	September 22, 2017 sent thru mail							
SR2017-02-004736 dated February 24, 2017	Php34,721,986.32	-	Php34,721,986.32	Php33,853,877.48	-	Php33,853,877.48	- COA - Juliet S. Yuson	September 26, 2017							
							- VACC - Placido A. Frencillo, Jr.	September 26, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	September 26, 2017 sent thru email							
							- CCW - Samuel R. Secretario	September 26, 2017 sent thru mail							
SR2017-02-001988; SR2017-02-002018; SR2017-02-002029; SR2017-02-002033 all dtd. 2/13/2017	Php5,392,402.22	-	Php5,392,402.22	Php5,328,561.24	-	Php5,328,561.24	- COA - Juliet S. Yuson	September 28, 2017							*Supp. Bulletin No. 17-020 dtd. Oct. 17, 2017 re: Amendment of Procurement Schedule
							- VACC - Placido A. Frencillo, Jr.	September 28, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	September 28, 2017 sent thru email							
							- CCW - Samuel R. Secretario	September 28, 2017 sent thru mail							
SR2016-10-011433-EXT; SR2016-10-011435-EXT; SR2016-10-011439-EXT; SR2016-10-011430-EXT all	Php19,840,510.91	-	Php19,840,510.91	Php19,307,837.33	-	Php19,307,837.33	- COA - Juliet S. Yuson	October 13, 2017							*Supplemental Bulletin No. 17-021 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; *Supplemental Bulletin No. 17-022 dtd. Oct. 30, 2017 re: Amendment of Procurement Schedule.
							- VACC - Placido A. Frencillo, Jr.	October 13, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 13, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 13, 2017 sent thru mail							
Memorandum of Agreement MOA with DOLE	Php2,524,195.90	-	Php2,524,195.90	Php2,518,842.23	-	Php2,518,842.23	- COA - Juliet S. Yuson	December 11, 2017							*Supplemental Bulletin No. 17-021 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; *Supplemental Bulletin No. 17-022 dtd. Oct. 30, 2017 re: Amendment of Procurement Schedule.
							- VACC - Placido A. Frencillo, Jr.	December 11, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 11, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 11, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
SR2017-02-004068	Php71,730,411.60	-	Php71,730,411.60	Php69,857,711.46	-	Php69,857,711.46	- COA - Juliet S. Yuson	November 23, 2017							
							- VACC - Placido A. Frencillo, Jr.	November 23, 2017							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017							
							- CCW - Samuel R. Secretario	November 23, 2017							
Letter of Advice of Allotment No. VIII-R8-17-10-001 (OPAPP)	Php96,399,673.29	-	Php96,399,673.29	-	-	-	- COA - Juliet S. Yuson	November 23, 2017							-
							- VACC - Placido A. Frencillo, Jr.	November 23, 2017							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017							
							- CCW - Samuel R. Secretario	November 23, 2017							
SR2017-05-009342 dtd. 5/8/17; SR2017-01-000172 dtd. 2/6/17	Php102,881,804.51 (Revised)	-	Php102,881,804.51	Php98,766,522.87	-	Php98,766,522.87	- COA - Juliet S. Yuson	November 23, 2017							*Bid Bulletin No. 17-019 dtd. Nov. 27, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC); *Supplemental Bulletin No. 17-022 dtd. Dec. 4, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	November 23, 2017							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 23, 2017							
							- CCW - Samuel R. Secretario	November 23, 2017							
SR2017-11-014478	Php78,916,675.01	-	Php78,916,675.01	Php75,002,407.54	-	Php75,002,407.54	- COA - Juliet S. Yuson	December 1, 2017							*Supp. Bulletin No. 17-024 dtd. Dec. 12, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
EAO 2017	Php58,369,427.61	-	Php58,369,427.61	Php56,034,636.72	-	Php56,034,636.72	- COA - Juliet S. Yuson	December 1, 2017							*Supp. Bulletin No. 17-024 dtd. Dec. 12, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
SR2017-11-014100 (01101101 - Regular Agency Fund-General Fund-New General Appropriations)	Php1,999,968.52	-	Php1,999,968.52	-	-	-	- COA - Juliet S. Yuson								*Supp. Bulletin No. 17-024 dtd. Dec. 12, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
EAO 2017	Php7,772,397.15	-	Php7,772,397.15	-	-	-	- COA - Juliet S. Yuson								*Supp. Bulletin No. 17-024 dtd. Dec. 12, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
CY 2017 – Augmentation	Php96,394,315.53	-	Php96,394,315.53	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 17-025 dated Dec. 18, 2017 re: Postponement/Rescheduling of the Submission & Opening of Bids.
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
	Php15,833,137.37	-	Php15,833,137.37	Php15,682,575.83	-	Php15,682,575.83	- COA - Juliet S. Yuson	December 8, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							
SR2017-05-009581 dtd. 5/8/17	Php34,722,022.79	-	Php34,722,022.79	Php32,985,399.40	-	Php32,985,399.40	- COA - Juliet S. Yuson	December 8, 2017							-
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							
CY 2017 – Augmentation	Php45,134,269.08	-	Php45,134,269.08	-	-	-	- COA - Juliet S. Yuson	December 8, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							
EAO 2017	Php2,004,397.77	-	Php2,004,397.77	-	-	-	- COA - Juliet S. Yuson								
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
EAO 2017	Php4,844,865.13	-	Php4,844,865.13	-	-	-	- COA - Juliet S. Yuson								
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
	Php5,549,923.11	-	Php5,549,923.11	Php5,438,924.22	-	Php5,438,924.22	- COA - Juliet S. Yuson	December 8, 2017							*Bid Bulletin No. 17-020 dtd. Dec. 19, 2017 re: Correction of Minimum Construction Equipment Requirement
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							
SR2017-11-014100 (01101101- Regular Agency Fund-General Fund, New General	Php8,996,851.17	-	Php8,996,851.17	Php8,971,708.89	-	Php8,971,708.89	- COA - Juliet S. Yuson	December 8, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 8, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 8, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 8, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018	Php142,953,028.56 (Revised)	-	Php142,953,028.56	-	-	-	- COA - Juliet S. Yuson	October 6, 2017							*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-007 dated Nov. 15, 2017 re: Amendment / Modification of Procurement Schedule, Contract Name and Approved Budget for the Contract (ABC)
							- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail							
DPWH GAA CY 2018	Php182,794,956.38 (Revised)	-	Php182,794,956.38	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-006 dated Nov. 7, 2017 re: Amendment / Modification of Procurement Schedule, Contract Name and Approved Budget for the Contract (ABC); *Supplemental Bulletin No. 18-008 dated Nov. 21, 2017 re: Postponement of Procurement Activities.
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
DPWH GAA CY 2018	Php192,991,885.51 (Revised)	-	Php192,991,885.51	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-002 dated Oct. 12, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-009 dated Nov. 28, 2017 re: Amendment / Modification of Procurement Schedule, Scope of Work and Approved Budget for the Contract; *Supplemental Bulletin No. 18-013 dated Dec. 11, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids); *Supplemental Bulletin No. 18-011 dated Dec. 4, 2017
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
DPWH GAA CY 2018	Php165,400,070.00 (Revised)	-	Php165,400,070.00	-	-	-	- COA - Juliet S. Yuson	October 6, 2017							*Bid Bulletin No. 18-002 re: Modification/Correction of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works.
							- VACC - Placido A. Frencillo, Jr.	October 6, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 6, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 6, 2017 sent thru mail							
DPWH GAA CY 2018	Php192,795,851.58 (Revised)	-	Php192,795,851.58	-	-	-	- COA - Juliet S. Yuson	October 10, 2017							*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works; *Supplemental Bulletin No. 18-004 dated Oct. 19, 2017 re: Amendment of Procurement Schedule; *Supplemental / Bid Bulletin No. 18-005 dated Oct. 27, 2017 re: Amendment / Modification of Procurement Schedule, Approved Budget for the Contract (ABC) & Cost Estimates of Major Categories
							- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 10, 2017 sent thru mail							
DPWH GAA CY 2018	Php274,723,142.58	-	Php274,723,142.58	-	-	-	- COA - Juliet S. Yuson	October 10, 2017							*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-004 dated Oct. 18, 2017 re: Amendment / Modification of C alendar Days and Item No./Description
							- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 10, 2017 sent thru mail							
DPWH GAA CY 2018	Php105,935,085.20 (Revised)	-	Php105,935,085.20	-	-	-	- COA - Juliet S. Yuson	October 10, 2017							*Supplemental Bulletin No. 18-003 dated Oct. 17, 2017 re: Amendment of Procurement Schedule; *Bid Bulletin No. 18-003 dated Oct. 18, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimate of Major Categories of Works.
							- VACC - Placido A. Frencillo, Jr.	October 10, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 10, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 10, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018	Php197,998,919.14 <i>(Revised)</i>	-	Php197,998,919.14	-	-	-	- COA - Juliet S. Yuson	October 23, 2017							*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works
							- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail							
DPWH GAA CY 2018	Php51,902,291.57 <i>(Revised)</i>	-	Php51,902,291.57	-	-	-	- COA - Juliet S. Yuson	October 23, 2017							*Bid Bulletin No. 18-005 dated Oct. 26, 2017 re: Amendment / Modification of Advertised Approved Budget for the Contract (ABC) and Cost Estimates of Major Categories of Works; *Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
							- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail							
DPWH GAA CY 2018	Php127,041,033.32	-	Php127,041,033.32	-	-	-	- COA - Juliet S. Yuson	October 23, 2017							
							- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail							
DPWH GAA CY 2018	Php144,749,860.95	-	Php144,749,860.95	-	-	-	- COA - Juliet S. Yuson	October 23, 2017							
							- VACC - Placido A. Frencillo, Jr.	October 23, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 23, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 23, 2017 sent thru mail							
DPWH GAA CY 2018	Php183,157,095.74	-	Php183,157,095.74	-	-	-	- COA - Juliet S. Yuson	October 30, 2017							
							- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail							
DPWH GAA CY 2018	Php115,776,548.99	-	Php115,776,548.99	-	-	-	- COA - Juliet S. Yuson	October 30, 2017							*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
							- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018	Php144,749,471.64	-	Php144,749,471.64	-	-	-	- COA - Juliet S. Yuson	October 30, 2017							*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
							- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail							
DPWH GAA CY 2018	Php191,860,625.57	-	Php191,860,625.57	-	-	-	- COA - Juliet S. Yuson	October 30, 2017							*Bid Bulletin No. 18-006 dated Oct. 30, 2017 re: Amendment / Modification of Advertised Contract Names and Scope of Work
							- VACC - Placido A. Frencillo, Jr.	October 30, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	October 30, 2017 sent thru email							
							- CCW - Samuel R. Secretario	October 30, 2017 sent thru mail							
DPWH GAA CY 2018	Php54,148,206.41	-	Php54,148,206.41	-	-	-	- COA - Juliet S. Yuson	November 3, 2017							
							- VACC - Placido A. Frencillo, Jr.	November 3, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 3, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 3, 2017 sent thru mail							
DPWH GAA CY 2018	Php55,523,064.54	-	Php55,523,064.54	-	-	-	- COA - Juliet S. Yuson	November 3, 2017							
							- VACC - Placido A. Frencillo, Jr.	November 3, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 3, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 3, 2017 sent thru mail							
DPWH GAA CY 2018	Php192,772,085.67	-	Php192,772,085.67	-	-	-	- COA - Juliet S. Yuson	November 7, 2017							*Bid Bulletin No. 18-007 dated Nov. 20, 2017 re: Amendment / Modification of Advertised Contract Name
							- VACC - Placido A. Frencillo, Jr.	November 7, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 7, 2017 sent thru mail							
DPWH GAA CY 2018	Php59,151,027.04	-	Php59,151,027.04	-	-	-	- COA - Juliet S. Yuson	November 7, 2017							
							- VACC - Placido A. Frencillo, Jr.	November 7, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 7, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 7, 2017 sent thru mail							
DPWH GAA CY 2018		-	Php0.00	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-008 dated Nov. 21, 2017 re: Postponement of Procurement Activities. * Notice No. 18-001 dated December 4, 2017 Subject: Cancellation of Invitation to Bid and Its Procurement Activities
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018		-	Php0.00	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
DPWH GAA CY 2018		-	Php0.00	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
DPWH GAA CY 2018		-	Php0.00	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-010 dated Dec. 1, 2017 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								
DPWH GAA CY 2018	Php166,267,671.87	-	Php166,267,671.87	-	-	-	- COA - Juliet S. Yuson	November 29, 2017							*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
DPWH GAA CY 2018	Php166,432,662.03	-	Php166,432,662.03	-	-	-	- COA - Juliet S. Yuson	November 29, 2017							*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
DPWH GAA CY 2018	Php65,623,548.97	-	Php65,623,548.97	-	-	-	- COA - Juliet S. Yuson	November 29, 2017							*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
DPWH GAA CY 2018	Php95,502,320.20	-	Php95,502,320.20	-	-	-	- COA - Juliet S. Yuson	November 29, 2017							*Supplemental Bulletin No. 18-011 dated Dec. 4, 2017 re: Resetting of Procurement Schedule (Pre-Bid Conference)
							- VACC - Placido A. Frencillo, Jr.	November 29, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	November 29, 2017 sent thru email							
							- CCW - Samuel R. Secretario	November 29, 2017 sent thru mail							
DPWH GAA CY 2018		-	Php0.00	-	-	-	- COA - Juliet S. Yuson								*Supplemental Bulletin No. 18-014 dated Dec. 13, 2017 re: Postponement of Procurement Schedule (Submission and Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.								
							- PCA-Leyte - Engr. Victorio L. Esperas								
							- CCW - Samuel R. Secretario								

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018	Php139,772,526.24	-	Php139,772,526.24	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php55,913,522.40 (Revised)	-	Php55,913,522.40	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							*Bid Bulletin No. 18-009 dated Dec. 8, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php65,628,765.69 (Revised)	-	Php65,628,765.69	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							*Bid Bulletin No. 18-008 dated Dec. 7, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php164,290,456.17	-	Php164,290,456.17	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php77,178,583.53	-	Php77,178,583.53	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php96,264,688.98 (Revised)	-	Php96,264,688.98	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							*Bid Bulletin No. 18-009 dated Dec. 8, 2017 re: Amendment / Modification of the Approved Budget for the Contract (ABC) and Amount of Cost Estimate of the Major Category of Works.
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							
DPWH GAA CY 2018	Php144,597,630.49	-	Php144,597,630.49	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
	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)	(Explaining changes from the APP)
DPWH GAA CY 2018	Php150,245,133.90	-	Php150,245,133.90	-	-	-	- COA - Juliet S. Yuson	December 1, 2017							
							- VACC - Placido A. Frencillo, Jr.	December 1, 2017 sent thru email							
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2017 sent thru email							
							- CCW - Samuel R. Secretario	December 1, 2017 sent thru mail							

Approved by:

(SIGNED)
EDGAR B. TABACON, CESO IV
 Director