

ANNEX B

(DPWH-Tacloban City District Engineering Office) Procurement Monitoring Report - Civil Works for July to December 2019 (2nd Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
CID No. 19IM0001	Preventive Maintenance of Road: Asphalt Overlay-Rizal Avenida Ext. Rd. (S00006L.T) Chainage 000-Chainage 110, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/2018	10/10/2018	10/22/2018	10/22/2018	10/26/18	11/12/18	6/24/19	7/5/19	7/5/19	7/23/19		GAA CY 2019	
CID No. 19IM0002	Preventive Maintenance of Road: Asphalt Overlay-Rizal Ave (R00074L.T) (S00009L.T): Chainage 004 to Chainage 350, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/13	10/10/2018	10/22/2018	10/22/18	10/26/18	11/12/18	6/24/19	7/5/19	7/5/19	8/14/19		GAA CY 2019	
CID No. 19IM0003	Preventive Maintenance of Road: Asphalt Overlay-Trece Martirez St. (S00010L.T): Chainage 118 to Chainage 533, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/13	10/10/2018	10/22/2018	10/22/18	10/26/18	11/12/18	6/24/18	7/5/19	7/5/19	8/15/19		GAA CY 2019	
CID No. 19IM0004	Construction/Upgrading/Rehabilitation of Drainage Structure along National Road Daang Maharlika (L.T) K0904+100-K0904+365, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/13	10/10/2018	10/22/2018	10/22/18	10/26/18	11/12/18	6/24/19	7/5/19	7/5/19	12/31/19		GAA CY 2019	
CID No. 19IM0005	Construction/Upgrading/Rehabilitation of Drainage Structure along National Road - Calangpawan Rd, K0914+-279 to K0914+361, Tacloban City	Construction	Competitive Bidding	9/25/2018	10/1/13	10/10/2018	10/22/2018	10/22/18	10/26/19	11/12/18	6/24/18	7/5/19	7/5/19	12/31/19		GAA CY 2019	

ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
2,733,203.16		2,733,203.16	2,596,871.07		2,596,871.07	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
10,419,961.47		10,419,961.47	10,104,182.55		10,104,182.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
11,160,693.41		11,160,693.41	10,601,352.37		10,601,352.37	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
13,785,971.35		13,785,971.35	13,096,958.79		13,096,958.79	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
26,453,553.03		26,453,553.03	25,132,743.95		25,132,743.95	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	

CID No. 19IM0006	Construction of Flood Mitigation Structure-Construction of Revetment along Tangpas-Liang Creek, Barangay 36-A, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/13	10/12/2018	10/26/2018	10/26/18	11/5/18	11/19/19	7/19/19	7/30/19	7/30/19	12/16/19		GAA CY 2019
CID No. 19IM0007	Preventive Maintenance of Road: Asphalt Overlay - Burgos Street (S00031.T); Chainage 000 to Chainage 598, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/13	10/12/2018	10/26/2018	10/26/18	11/5/18	11/19/19	6/25/19	7/5/19	7/5/19	8/17/19		GAA CY 2019
CID No. 19IM0008	Rehabilitation of Flood Mitigation Structure-Rehabilitation of Revetment along Abucay Creek, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/13	10/12/2018	10/26/2018	10/26/18	11/5/18	11/19/18	6/25/18	7/5/19	7/5/19	10/22/19		GAA CY 2019
CID No. 19IM0009	Preventive Maintenance of Road: Asphalt Overlay along San Jose-Manturp-Mas-Artur Park Rd- K0912+117 to K0913+000, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/13	10/12/2018	10/26/2018	10/26/18	11/5/18	11/19/19	6/25/18	7/5/19	7/5/19	9/12/19		GAA CY 2019
CID No. 19IM0010	Construction of Flood Mitigation Structure-Construction of Shore Protection along Magallanes, Tacloban City	Construction	Competitive Bidding	10/1/2018	10/5/13	10/12/2018	10/26/2018	10/26/18	11/5/18	11/26/18	5/29/19	6/7/19	6/7/19	11/3/19		GAA CY 2019
CID No. 19IM0011	Construction of Flood Mitigation Structure-Construction of Revetment along Sagkahan Waterway, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/12/18	11/20/18	5/28/19	6/7/19	6/7/19	9/4/19		GAA CY 2019
CID No. 19IM0012	Construction of Flood Mitigation Structure-Construction of Flood Control Structure at Tangpas-Liang Creek, Barangay 36 and Barangay 54-A, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/7/19	11/20/18	6/25/18	7/5/19	7/5/19	11/21/19		GAA CY 2019
CID No. 19IM0013	Construction of Road Slope Protection Structure along Daang Maratilla (L.T)-K0910+272-K0910+472	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/13/18	11/20/18	6/10/19	6/21/19	6/21/19	8/4/19		GAA CY 2019

CID No. 19IM0014	Construction of Flood Mitigation Structure-Construction of Revetment along Mangonhangon River, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/12/18	11/23/18	5/28/19	6/7/19	6/7/19	10/6/19		GAA CY 2019
CID No. 19IM0015	Construction of Flood Mitigation Structure-Construction of Revetment along Tigbao River, Tacloban City	Construction	Competitive Bidding	10/5/2018	10/10/18	10/18/2018	11/5/2018	11/5/18	11/12/18	11/29/18	5/28/19	6/7/19	6/7/19	11/3/19		GAA CY 2019
CID No. 19IM0016	Rehabilitation/Reconstruction/Up grading of Damaged Paved Road Picas-Sn Jose DZR Airport Rd- K0910+-928 to K0910+-957, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	7/9/19	7/19/19	7/19/19	8/12/19		GAA CY 2019
CID No. 19IM0017	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Tacloban Baybay South Road-(S002+6L.T) K0915+-1000-K0915+-908 (S002+4L.T) K0913+-796-K0914+-017 (S002+5L.T) Chainage 000-Chainage 103, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	8/7/19	8/16/19	8/16/19	10/6/19		GAA CY 2019
CID No. 19IM0018	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Gov. Benjamin "Kokoy" T. Romualdez Div Rd-(S002+5L.T) Chainage 000-Chainage 205, K0908+-946-K0909+-030, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	8/7/19	8/16/19	8/16/19	10/6/19		GAA CY 2019
CID No. 19IM0019	Preventive Maintenance of Road: Asphalt Overlay Tigbao Sta. Fe San Miguel Road K0903+-138-K0903+-401, K0905+-909-K0906+-795, Tacloban City	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	6/3/19	6/14/19	6/14/19	8/13/19		GAA CY 2019
CID No. 19IM0020	Preventive Maintenance of Road: Asphalt Overlay Picas-Sn Jose DZR Airport Rd-K0910+-051 to K0910+-928 K0912+-130 to K0912+-407	Construction	Competitive Bidding	10/22/2018	10/26/18	11/7/2018	11/19/2018	11/19/18	11/27/18	12/10/18	8/29/19	9/9/19	9/19/19	11/25/19		GAA CY 2019

19,596,432.00		19,596,432.00	18,618,798.55	18,618,798.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
29,398,432.00		29,398,432.00	27,917,254.56	27,917,254.56	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	N.A.	
1,368,548.03		1,368,548.03	1,305,520.32	1,305,520.32	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
6,467,539.18		6,467,539.18	6,144,419.16	6,144,419.16	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
6,241,739.43		6,241,739.43	6,054,487.00	6,054,487.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
18,009,563.29		18,009,563.29	17,108,854.25	17,108,854.25	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	
30,613,238.97		30,613,238.97	29,083,503.97	29,083,503.97	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	N.A.	

CID No. 19IM0021	Rehabilitation of Drainage, Bgy. 36-A Imelda Village, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/26/18	1/3/19	6/14/19	6/24/19	6/24/19	9/17/19	GAA CY 2019
CID No. 19IM0023	Construction of Road, Bgy. 87, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/26/18	1/6/19	6/3/19	6/14/19	6/14/19	7/18/19	GAA CY 2019
CID No. 19IM0024	Construction of Multi-Purpose Building (Senior Citizen Building), Tacloban City, Leyte	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/26/18	1/6/19	7/19/19	7/30/19	7/30/19	11/26/19	GAA CY 2019
CID No. 19IM0025	Road Rehabilitation along New York Street, Bgy. 106-A, V & G, Tacloban City	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	2/18/19	2/24/19	3/7/19	6/3/19	6/14/19	6/14/19	8/4/19	GAA CY 2019
CID No. 19IM0026	Rehabilitation/Major Repair of Permanent Bridge - San Juanico Br. (B00018LT) along Daang Maharlika	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/27/18	1/3/19	6/25/19	6/25/19	7/5/19	12/31/19	GAA CY 2019
CID No. 19IM0027	Preventive Maintenance of Road: Asphalt Overlay - Tacloban-Baybay South Rd-K0915+-164-K0915+647, K0916+-036-K0916+568	Construction	Competitive Bidding	11/16/2018	11/22/18	12/3/2018	12/17/2018	12/17/18	12/27/18	1/3/19	6/25/19	7/5/19	7/5/19	9/2/19	GAA CY 2019
CID No. 19IM0028- Readvertise	Improvement of Multi-Purpose Building Bgy. 51, Tacloban City	Construction	Competitive Bidding	7/12/2019	7/16/19	7/24/2019	8/6/2019	8/6/19	8/13/19	8/26/19	10/1/19	10/1/19	10/1/19	12/9/19	GAA CY 2019

1,977,517.24		1,977,517.24	1,878,006.06	1,378,006.06	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
2,967,293.56		2,967,293.56	2,818,819.64	2,818,819.64	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
4,950,000.00		4,950,000.00	4,701,828.66	4,701,828.66	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
4,946,735.03		4,946,735.03	4,698,770.82	4,698,770.82	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
21,777,977.18		21,777,977.18	20,688,538.91	20,688,538.91	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
22,114,404.48		22,114,404.48	21,008,474.96	21,008,474.96	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2013	N.A.	
1,000,000.00		1,000,000.00	950,000.00	550,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	7/7/2019	7/7/2019	7/7/2019	7/7/2019	7/7/2019	N.A.	

CID No. 19IM0029- Readvertise	Construction of Road from National Highway to TESDA Regional Training Center, Brgy. 91, Abucay, Tacloban City	Construction	Competitive Bidding	8/23/2019	8/27/13	9/4/2019	9/16/2019	9/16/19	9/24/19	10/7/19	11/14/19	11/25/19	11/25/19		GAA CY 2019
CID No. 19IM0030	Construction of Multi-Purpose Building (Covered Court) Tacloban City National High School Brgy. 93, Bagacay, Tacloban City	Construction	Competitive Bidding	11/29/2018	12/3/13	12/14/2018	12/26/2018	12/26/18	1/3/19	1/16/19	7/9/19	7/19/19	7/19/19	11/15/19	GAA CY 2019
CID No. 19IM0031	Construction (Completion) of Multi-Purpose Building (Covered Court) Phase 2, Tacloban City National High School Brgy. 93, Bagacay, Tacloban City	Construction	Competitive Bidding	11/29/2018	12/3/13	12/14/2018	12/26/2018	12/26/18	1/3/19	1/16/19	7/9/19	7/19/19	7/19/19	9/16/19	GAA CY 2019
CID No. 19IM0032	Construction of Road with Drainage Brgy. 96 Calanjanawan, Tacloban City (Back of Pureglo)	Construction	Competitive Bidding	11/29/2018	12/3/13	12/14/2018	12/26/2018	12/26/18	1/3/19	1/16/19	7/9/19	7/19/19	7/19/19	9/16/19	GAA CY 2019
CID No. 19IM0033	Construction of Slope Protection with Retaining Wall Brgy. 98 (Camanshay), Tacloban City, Leyte	Construction	Competitive Bidding	11/29/2018	12/3/13	12/14/2018	12/26/2018	12/26/18	1/3/19	1/16/19	6/3/19	6/13/19	6/13/19		GAA CY 2019
CID No. 19IM0034	Construction of Road with Drainage Brgy. 79 Marasbas, Tacloban City, Leyte	Construction	Competitive Bidding	12/4/2018	12/7/13	12/14/2018	12/27/2018	12/27/18	1/4/19	1/17/19	6/14/19	6/25/19	6/25/19	10/7/19	GAA CY 2019
CID No. 19IM0035	Construction of Flood Mitigation Structure-Construction of Revetment along Nula-Tula Waterway, Tacloban City	Construction	Competitive Bidding	12/4/2018	12/7/13	12/14/2018	12/27/2018	12/27/18	1/4/19	1/17/19	5/29/19	6/7/19	6/7/19	10/19/19	GAA CY 2019

4,948,059.05		4,948,059.05	4,700,248.83	4,700,248.83	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	8/28/2019	8/28/2019	8/28/2019	8/29/2019	9/28/2019	N.A.	
3,960,000.00		3,960,000.00	3,761,558.20	3,761,558.20	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
1,980,000.00		1,980,000.00	1,881,000.85	1,381,000.85	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
4,948,465.30		4,948,465.30	4,700,725.58	4,700,725.58	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	N.A.	
19,796,126.61		19,796,126.61	18,803,303.47	18,803,303.47	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	N.A.	
4,948,746.18		4,948,746.18	4,748,381.66	4,748,381.66	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	N.A.	
24,496,956.39		24,496,956.39	23,272,392.80	23,272,392.80	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	N.A.	

CID No. 19IM0036	Improvement of Multi-Purpose Building (Brgy. Hall), Brgy. 23, Tacloban City	Construction	Competitive Bidding	12/17/2018	12/21/18	12/28/2018	1/11/2019	1/11/19	1/18/19	2/4/19	9/19/19	9/30/19	9/30/19	12/28/19		GAA CY 2019
CID No. 19IM0037	Construction of Multi-Purpose Building (SK Hall), Brgy. 60, Tacloban City	Construction	Competitive Bidding	12/17/2018	12/21/18	12/28/2018	1/11/2019	1/11/19	1/18/19	2/4/19	7/19/19	7/30/19	7/30/19	10/27/19		GAA CY 2019
CID No. 19IM0038	Rehabilitation of Road with Drainage RJD Homes, Brgy. 84, Tacloban City, Leyte	Construction	Competitive Bidding	12/17/2018	12/21/18	12/28/2018	1/11/2019	1/11/19	1/18/19	2/1/19	8/30/19	10/1/19	10/1/19	12/13/19		GAA CY 2019
CID No. 19IM0039	Construction of Road with Drainage, Brgy. 110 Jlap, Tacloban City	Construction	Competitive Bidding	12/17/2018	12/21/18	12/28/2018	1/11/2019	1/11/19	1/18/19	2/1/19	8/9/19	8/19/19	8/19/19	11/26/19		GAA CY 2019
CID No. 19IM0040	Rehabilitation of Road with Construction of Drainage along Ilang-Ilang Street, Barangay 95-A, Tacloban City, Leyte	Construction	Competitive Bidding	12/17/2018	12/21/18	12/28/2018	1/11/2019	1/11/19	1/18/19	2/1/19	6/25/19	7/5/19	7/5/19	12/31/19		GAA CY 2019
CID No. 19IM0041	Construction of Drainage System, Brgy. 96, Tacloban City	Construction	Competitive Bidding	2/18/2019	2/21/19	3/1/2019	3/13/2019	3/13/19	3/21/19	4/3/19	8/7/19	8/16/19	8/16/19	12/31/19		GAA CY 2019
CID No. 19IM0042- Readvertise	Widening of Bridge-Suh Bridge (B0002-1.1) along Leyte Samar Road (Via Guntiquian), Tacloban City	Construction	Competitive Bidding	4/30/2019	5/3/19	5/10/2019	5/23/2019	5/23/19	5/31/19	6/13/19	7/15/19	7/26/19	7/26/19	12/22/19		GAA CY 2019

1,485,000.00		1,485,000.00	1,483,000.00	1,483,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2013	N.A.	
1,980,000.00		1,980,000.00	1,881,000.00	1,881,000.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2013	N.A.	
4,453,934.37		4,453,934.37	4,231,547.56	4,231,547.56	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
4,947,975.00		4,947,975.00	4,595,132.22	4,595,132.22	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	N.A.	
14,847,883.38		14,847,883.38	14,105,489.21	14,105,489.21	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2013	N.A.	
10,070,939.89		10,070,939.89	9,568,111.69	9,568,111.69	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
14,694,091.97		14,694,091.97	13,959,206.42	13,959,206.42	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	N.A.	

CID No. 19IM0043	Road Widening-Leyte Samar Road (via Guintiguian) (K0904+167-K0904+676, Tacloban City	Construction	Competitive Bidding	2/18/2019	2/21/19	3/1/2019	3/13/2019	3/13/19	3/21/19	4/3/19	8/20/19	8/30/19	8/30/19	12/27/19	GAA CY 2019
CID No. 19IM0044- Readvertise	Preventive Maintenance-Naga-Naga Anibong Road (S000151L7) K0906+-033-K0906+1400, Tacloban City	Construction	Competitive Bidding	8/23/2019	8/27/19	9/4/2019	9/16/2019	9/16/19	9/24/19	9/30/19	9/30/19	10/11/19	10/11/19		GAA CY 2019
CID No. 19IM0045- Readvertise	Construction of Multi-Purpose Building (COMETEC OFFICE) Tacloban City, Tacloban City	Construction	Competitive Bidding	7/26/2019	7/30/19	8/7/2019	8/19/2019	8/19/19	8/27/19	9/6/19	10/24/19	11/4/19	11/4/19		GAA CY 2019
CID No. 19IM0046- Readvertise	Widening of Bridge-Kawayan Br. (B00022L7) along Leyte Samar Rd (via Guintiguian)	Construction	Competitive Bidding	4/29/2019	5/3/19	5/10/2019	5/23/2019	5/23/19	5/31/19	6/13/19	8/9/19	9/9/19			GAA CY 2019
CID No. 19IM0047	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Tacloban Baybay South Road (S00244L7) K0912+1026-K0913+000, Tacloban City, Leyte	Construction	Competitive Bidding	2/22/2019	2/26/19	3/6/2019	3/19/2019	3/19/19	3/27/19	4/3/19	8/29/19	9/9/19	12/18/19		GAA CY 2019
CID No. 19IM0048	Road Widening-Leyte Samar Road (via Guintiguian) K0900+-177-K0900+476, K0900+-856-K0901+214, Tacloban City	Construction	Competitive Bidding	2/22/2019	2/26/19	3/6/2019	3/19/2019	3/19/19	3/27/19	4/3/19	6/28/19	7/9/19			GAA CY 2019
CID No. 19IM0049- Readvertise	Construction of Flood Control Structure at Bgy. 89, San Jose, Tacloban City	Construction	Competitive Bidding	7/12/2019	7/16/19	7/24/2019	8/5/2019	8/5/19	8/13/19	8/26/19	8/29/19	9/9/19			GAA CY 2019

17,049,800.70	17,049,800.70	16,207,540.00	16,207,540.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
34,297,229.83	34,297,229.83	32,579,992.87	32,579,992.87	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	N.A.	
9,800,000.00	9,800,000.00	9,602,296.79	9,602,296.79	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
13,773,744.15	13,773,744.15	13,028,048.81	13,028,048.81	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	N.A.	
14,026,786.06	14,026,786.06	13,325,532.49	13,325,532.49	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
33,464,817.61	33,464,817.61	31,791,332.09	31,791,332.09	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	N.A.	
73,735,000.00	73,735,000.00	70,807,720.50	70,807,720.50	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	N.A.	

CID No. 19IM0050	Selective Replacement of Damaged Pavements along RIZAL AVENIDA EXTENSION ROAD (S00016LT), K0905+(-051.60) - K0905+(-075.60), K0905+025.70 - K0905+034.70, K0905+75.5 - K0905+080, K0905+117.70 - K0905+122.20 ; AVENIDA VETERANOS STREET (S00003LT), CH000+629.20 - CH000+635.20, TIGBAO - STA FE - SAN MIGUEL ROAD (S00003LT), K0907+172 - K0907+181, K0907+181 - K0907+206.50, K0907+206.50 - K0907+224.50, K0907+235.50 - K0907+243, K0907+254 - K0907+263, K0907+263.00 - K0907+269, K0907+288.40 - K0907+298.90, LEYTE - SAMAR ROAD (S00001LT), K0889+(-37.4) - K0889+(-37.5), K0889+388.5 - K0889+383.5, K0889+565 - K0889+562.5, K0889+606 - K0889+610.5, K0889+615 - K0889+619.5, K0889+855.5 - K0889+860, K0889+870.5 - K0889+875, K0889+875 - K0889+884, K0900+300 - K0900+318, K0900+331.5 - K0900+346.5, K0900+511.5 - K0900+519, K0900+525 - K0900+549, K0900+566 - K0900+570.5, K0900+587.5 - K0900+612.5 and K0903+205.5 - K0903+220.5, Tacloban City	Maintenance	Competitive Bidding	4/30/2019	5/3/19	5/10/2019	5/23/2019	5/23/19	5/31/19	7/13/19	10/3/19	11/14/19	11/14/19	12/12/19	GAA CY 2019
CID No. 19IM0052	Road Rehabilitation with Drainage Construction, Barangay 12, Palanog, Tacloban City, Leyte	Construction	Competitive Bidding	7/12/2019	7/16/19	7/24/2019	8/5/2019	8/5/19	8/13/19	8/26/19	9/30/19	10/11/19	10/11/19		GAA CY 2019
CID No. 19IM0053	Construction of Multi-Purpose Building (SK Hall), Brgy. 54, Tacloban City	Construction	Competitive Bidding	7/26/2019	7/30/19	8/7/2019	8/19/2019	8/19/19	8/27/19	9/6/19	9/19/19	9/30/19	9/30/19	11/28/19	GAA CY 2019

2,513,231.35	2,513,231.35	2,494,157.70	2,494,157.70	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	N.A.	
2,966,865.12	2,966,865.12	2,818,521.86	2,818,521.86	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	N.A.	
1,485,000.00	1,485,000.00	1,413,388.40	1,413,388.40	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	

CID No. 19IM0054	Road Rehabilitation with Drainage Construction, Barangay 89, Dltk, Tacloban City	Construction	Competitive Bidding	7/26/2019	7/30/13	8/7/2019	8/19/2019	8/19/19	8/27/19	9/9/19	11/14/19	11/25/19	11/25/19	12/27/19		GAA CY 2019
CID No. 19IM0055	Rehabilitation of Multi-Purpose Building (Ligang mga Barangay Bldg.), Tacloban City	Construction	Competitive Bidding	7/26/2019	7/30/13	8/7/2019	8/19/2019	8/19/19	8/27/19	9/9/19	9/27/19	10/8/19	10/8/19	12/6/19		GAA CY 2019
CID No. 19IM0056	Construction of Covered Court in Barangay 77, Tacloban City, Leyte	Construction	Competitive Bidding	7/26/2019	7/30/13	8/7/2019	8/19/2019	8/19/19	8/27/19	9/9/19	9/27/19	10/8/19	10/8/19	12/6/19		GAA CY 2019
CID No. 19IM0057	Rehabilitation of Footbridge, Brgy. 94-A, Basper, Tacloban City, Leyte	Construction	Competitive Bidding	7/26/2019	7/30/13	8/7/2019	8/19/2019	8/19/19	8/27/19	9/9/19	11/14/19	11/25/19	11/25/19			GAA CY 2019
CID No. 19IM0058	Construction of Rainwater Collection System-City Central Elementary School, Calbaan Elementary School, Marabaras National High School, Dr. A.P. Bardez Memorial Elementary School, Ulap Elementary School, Basper Elementary School, Palang Resettlement Elementary School, Palang Elementary School, Salvacion Elementary School, Lorenzo DAA Elementary School, Antonio Balines National High School, Sio. Nino Elementary School, Scandinavian Elementary School, San Roque Elementary School, mercyville Elementary School, Carmanshay Elementary School, Tacloban City, Leyte	Construction	Competitive Bidding	8/23/2019	8/27/13	9/4/2019	9/16/2019	9/16/19	9/24/19	10/7/19	11/27/19	12/6/19	12/6/19			GAA CY 2019

1,978,499.97		1,978,499.97	1,897,574.97	1,897,574.97	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
1,980,000.00		1,980,000.00	1,881,180.77	1,881,180.77	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
4,950,000.00		4,950,000.00	4,747,163.78	4,747,163.78	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
1,485,000.00		1,485,000.00	1,410,750.00	1,410,750.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
4,021,874.99		4,021,874.99	3,823,464.06	3,823,464.06	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	N.A.	

14,104,215.97	14,104,215.97	13,399,039.93	13,399,039.93	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	N.A.	
436,153.42	436,153.42	431,804.55	431,804.55	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	
1,400,000.00	1,400,000.00	1,330,000.24	1,330,000.24	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	
1,400,000.00	1,400,000.00	1,384,313.11	1,384,313.11	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	
2,310,000.00	2,310,000.00	2,193,875.17	2,193,875.17	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	
24,750,000.00	24,750,000.00	24,103,701.62	24,103,701.62	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N.A.	
729,121,827.65	729,121,827.65	695,000,036.06	695,000,036.06								
695,000,036.06											
34,121,791.59											
8,708,683.61	8,708,683.61	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A.	

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14,946,928.88	14,946,928.88	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A	
44,519,602.40	44,519,602.40	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/18/2019	11/18/2019	11/18/2019	11/18/2019	N.A	
4,950,000.00	4,950,000.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N.A	
4,950,000.00	4,950,000.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	11/22/2019	11/22/2019	11/22/2019	11/22/2019	N.A	
4,800,069.81	4,800,069.81	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A	
2,937,954.95	2,937,954.95	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N.A	
3,958,994.68	3,958,994.68	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N.A	

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11,366,615.42		11,366,615.42	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N.A	
17,646,779.88		17,646,779.88	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N.A	Awaiting for release of approved modification due to discrepancy in the Project Title between NEP (National Expenditure Program) and approved GAA CY 2020.
26,710,795.55		26,710,795.55	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	N.A	Awaiting for release of approved modification due to discrepancy in the Project Title between NEP (National Expenditure Program) and approved GAA CY 2020.
1,990,000.00		1,990,000.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A	
1,978,576.19		1,978,576.19	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A	
1,725,615.21		1,725,615.21	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A	
14,309,470.00		14,309,470.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A	

30,624,660.00		30,624,660.00	0.00	0.00	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	N.A.	
196,017,646.58		196,017,646.58											

APPROVED:

ARNALDO R. BONIFACIO
Head of the Procuring Entity

