ANNEX B

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

Code	Procurement	PMO/	Mode of						Actual Proci	Procurement Activity	ity					Source of
(ancerna)	Program/Project	End-User	Procurement	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	Funds
COMPLET	COMPLETED PROCUREMENT ACTIVITIES	VITIES														
CID No. 19IM0001	Preventive Maintenance of Road. Construction Asphalt Overlay-Rizal Avenida Ext. Rd. (S00006LT) 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. 191M0002	Preventive Maintenance of Road: Asphati Overlay-Rizal Ave (R00074LT) (So0008LT): Chainage 004 to Chainage 350, Tacloban City	Construction	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. 191M0003	Preventive Maintenance of Road: Asphati Overlay-Trece Martirez St. (50010LT); Chainage 118 to Chainage 533, Tacloban City	Construction	Construction Competitive Blidding	9/25/2018	10/1/18	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. 191M0004	Construction/Upgrading/Rehabilit ation of Drainage Structure along National Road Daang Maharika (LT) K0904+100-K0904+365, Tacloban City	Construction	Construction Competitive Bidding	9/25/2018	10/1/18	10/10/2018	10/22/2018	10/22/18	10/26/18	11/12/18	6/24/19	7/5/19	7/5/19	12/3/19		GAA CY 2019
CID No. 191M0005	Construction/Upgrading/Rehabilit ation of Drainage Structure along National Road - Calanipawan 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

26,453,553.03	13,785,971.35	11,160,693.41	10,419,961.47	2,733,203.16
26,453,553.03	13,785,971.35	11,160,693.41	10,418,961.47	2,733,203.16
25, 132,743.95	13,096,958.79	10,601,352.87	10,104,182.55	2,596,871,07
25,132,743.95	13,096,958.79	10,601,352.87	10,104,182.55	2,596,871.07
Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	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
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
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the APP)	Remarks (Explaining changes from
	as from

GAA CY 2019	8/4/19	6/21/19	6/21/19	6/10/19	11/20/18	11/13/18	11/5/18	11/5/2018	10/18/2018	10/10/18	10/5/2018	Competitive Bidding	Construction	Construction of Road Slope Protection Structure along Daang Maharilka (LT)-K0910+272- K0910+472	CID No. 19IM0013
GAA CY 2019	11/21/19	7/5/19	7/5/19	6/25/18	11/20/18	11/7/19	11/5/18	11/5/2018	10/18/2018	10/10/18	10/5/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Flood Control Structure at Tanghas-Lirang Creek, Barangay 56 and Barangay 54.A, Tadoban City	CID No. 19IM0012
GAA CY 2019	9/4/19	6/7/19	6/7/19	5/28/19	11/20/18	11/12/18	11/5/18	11/5/2018	10/18/2018	10/10/18	10/5/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Revetiment clong Sagkahan Waterway, Tacloban City	CID No. 19IM0011
GAA CY 2019	11/3/19	6/7/19	6/7/19	5/29/19	11/26/18	11/5/18	10/26/18	10/26/2018	10/12/2018	10/5/18	10/1/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Shore Protection along Magallanes, Tacloban City	CID No. 19IM0010
GAA CY 2019	9/12/19	7/5/19	7/5/19	6/25/18	11/19/19	11/5/18	10/26/18	10/26/2018	10/12/2018	10/5/18	10/1/2018	Competitive Bidding	Construction	Preventive Maintenance of Road: Asphalt Overlay along Sn Jose- Manilurip-Ma-Arthur Park Rd- K0912+117 to K0913+000, Tacloban City	19IM0009
GAA CY 2019	10/22/19	7/5/19	7/5/19	6/25/18	11/19/18	11/5/18	10/26/18	10/26/2018	10/12/2018	10/5/18	10/1/2018	Competitive Bidding	Construction	Rehabilitation of Flood Mitigation Structure-Rehabilitation of Revetiment along Abucay Creek, Tacloban City	CID No. 191M0008
GAA CY 2019	8/17/19	7/5/19	7/5/19	6/25/19	11/19/19	11/5/18	10/26/18	10/26/2018	10/12/2018	10/5/18	10/1/2018	Competitive Bidding	Construction	Preventive Maintenance of Road: Asphalt Overlay - Burgos Street (S00031(17); Chainage 000 to Chainage 598, Tacloban City	CID No. 19IM0007
GAA CY 2019	12/16/19	7/30/19	7/30/19	7/19/19	11/19/19	11/5/18	10/26/18	10/26/2018	10/12/2018	10/5/18	10/1/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Revetment along Tanghas-Lirang Creek, Barangay 36-A, Taoloban City	CID No. 191M0006

	2,997,232.00	9,798,148.96	9,798,457.68	32,578,532.00	21,971,374.04	14,698,485.32	12,075,180.36	9,795,217.07
	2,997	9,798	9,798	32,578	21,971	14,698	12,075	9,795,217.07
-	2,997,232.00	9,798.148.96	9,798,457.68	32,576,532.00	21,971,374.04	14,696,485.32	12,075,180.36	217.07
	2,847,943.10	9,305,035,58	9,308,534.23	30,951,989.35	20,873,098.57	13,964,901.42	11,471,455.69	9,305,193,53
	2,847,943.10	9,305,035.58	9,308,534,23	30,951,989.85	20,873,098.67	13,964,901.42	11,471,455.69	9,305,193.53
	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers-Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President
	10/8/2018	10/12/2018	10/12/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
	10/8/2018	10/12/2018	10/12/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
	10/8/2018	10/12/2018	10/12/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
	10/8/2018	10/12/2018	10/12/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
	10/8/2018	10/12/2018	10/12/2013	10/8/2018	10/8/2016	10/8/2018	10/8/2018	10/8/2018
	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

GAA CY 2019	11/25/19	9/19/19	9/9/19	8/29/19	12/10/18	11/27/18	11/19/18	11/19/2018	11/7/2018	10/26/18	10/22/2018	Competitive Bidding	Construction	Preventive Maintenance of Road: Asphalt Overlay Picas-Sn Jose DZR Airport Rd-K0910+051 to K0910+928, K0912+130 to K0912+407	19IM0020
GAA CY 2019	8/13/19	6/14/19	6/14/19	6/3/19	12/10/18	11/27/18	11/19/18	11/19/2018	11/7/2018	10/26/18	10/22/2018	Competitive Bidding	Construction	Preventive Naintenance of Road: Asphalt Overiay Tigbao Sta. Fe San Miguel Road K0903+-138- K0903+401, K0905+909- K0906+795, Tadioban City	CID No. 19IM0019
GAA CY 2019	10/5/19	8/16/19	8/16/19	8/7/19	12/10/18	11/27/18	11/19/18	11/19/2018	11/7/2018	10/26/18	10/22/2018	Competitive Bidding	Construction	Rehabilitation/Reconstruction/Up grading of Damaged Paved grading of Damaged Paved Roads Gov Benjamin "Kokoy" T. Romualdez Div Rd-(S00253LT) Chainage 000-Chainage 205, K0808+948-K0808+030, Tacioban City	CID No. 19IM0018
GAA CY 2019	10/6/19	8/16/19	8/16/19	8/7/19	12/10/18	11/27/18	11/19/18	11/19/2018	11 <i>/7/2</i> 018	10/26/18	10/22/2018	Competitive Bidding	Construction	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Tacloban Baybay South Road-(S002/4BLT) K0915+-1000- K0915+-908. (S002/4BLT) K0913-796-K0914+017. (S002/4BLT) Chainage 000- Chainage 103, Tacloban City	CID No. 19IM0017
GAA CY 2019	8/12/19	7/19/19	7/19/19	7/9/19	12/10/18	11/27/18	11/19/18	11/19/2018	11/7/2018	10/26/18	10/22/2018	Competitive Bidding	Construction	Rehabilitation/Reconstruction/Up grading of Damaged Paved Road Picas-Sn Jose DZR Alrport Rd- K0610+-926 to K0910+-857, Tacloban City	CID No. 19IM0016
GAA CY 2019	11/3/19	6/7/19	6/7/19	5/28/19	11/29/18	11/12/18	11/5/18	11/5/2018	10/18/2018	10/10/18	10/5/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Revetiment along Tigbao River, Tacioban City	CID No. 19IM0015
GAA CY 2019	10/16/19	6/7/19	6/7/19	5/28/19	11/23/18	11/12/18	11/5/18	11/5/2018	10/18/2018	10/10/18	10/5/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Revetiment along Mangonbangon River, Tacloban City	19IM0014

N.A	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	29,083,503.97	29,083,503.97	30,615,238.97	30,613,238,97
N.A.	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Volence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	17,108,854.25	17,108,854.25	18,006,563.29	18,009,563,29
N. >	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	6,054,487.00	6,054,487.00	6,241,739.43	6,241,739.43
Z >	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Cnime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	6,144,419.16	6,144,419.16	6,467,539.18	6,467,539,18
N.A.	11/6/2018	11/6/2018	11/6/2018	11/6/2018	11/6/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	1,305,520.32	1,305,520,32	1,368,548.03	1,368,548,03
N.A.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	27,917,254.56	27,917,254.56	29,396,432.00	29,398,432.00
Z.	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	18,618,798.55	18,618,798.55	19,596,432.00	19,598,432.00

GAA CY 2019	12/9/19	10/11/19	10/11/19	10/1/19	8/26/19	8/13/19	8/5/19	8/5/2019	7/24/2019	7/18/19	7/12/2019	Competitive Bidding	Construction	Improvement of Multi-Purpose Building Brgy. 51, Tacloban City	CID No. 19IM0028- Readvertise
GAA CY 2019	9/2/19	7/5/19	7/5/19	6/25/19	1/3/19	12/27/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	Construction	Preventive Maintenance of Road: Asphalt Overlay - Tacloban- Baybay South Rd-K0915+-164- K0915+647, K0916+036- K0916+588	CID No. 191M0027
GAA CY 2019	12/31/19	7/5/19	6/25/19	6/25/19	1/3/19	12/27/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	Construction	Rehabilitation/Major Repair of Permanent Eridge - San Juanico Br. (8000/18LT) along Daang Maharilka	CID No. 191M0026
GAA CY 2019	8/4/19	6/14/19	6/14/19	6/3/19	3/7/19	2/24/19	2/18/19	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	Construction	Road Rehabilitation along New York Street, Brgy. 109-A, V & G, Tacloban City	CID No. 19IM0025
GAA CY 2019	11/26/19	7/30/19	7/30/19	7/19/19	1/8/19	12/26/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	Construction	Construction of Multi-Purpose Building (Senior Citizen Building), Tecloban City, Leyte	CID No. 191M0024
GAA CY 2019	7/18/19	6/14/19	6/14/19	6/3/19	1/8/19	12/28/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Competitive Bidding	Construction	Construction of Road, Brgy. 87, Tacloban City	CID No. 191M0023
GAA CY 2019	9/17/19	6/24/19	6/24/19	6/14/19	1/3/19	12/26/18	12/17/18	12/17/2018	12/3/2018	11/22/18	11/16/2018	Construction Competitive Bidding	Construction	Rehabilitation of Drainage, Brgy, 36-A Imelda Village, Tacloban City	CID No. 19IM0021

						Institute of Civil Engineers- Leyte Charter President				
N.A.	7/7/2019	7/7/2019	7/7/2019	7/7/2019	7/7/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine	\$50,000.00	950,000.00	1,000,000.00	1,000,000.00
Z. A	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	21,008,474,66	21,008,474.66	22,114,404.48 2	22,114,404.48
N. A.	11/27/2013	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	20,688,538.91	20, 688,538.91	21,777,977.18	21,777,977.18
N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Phillippine Institute of Civil Engineers- Leyte Charter President	4,698,770.82	4,698,770.82	4,946,735.03	4,946,735.03
N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Vloience Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	4,701,828.96	4,701,828.86	4,950,000,00	4,950,000.00
N.A.	11/27/2015	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	2,818,819.64	2,818,819.64	2,967,293.56	2,967,293.56
N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1,378,006.06	1,878,006.06	1,977.517.24	1,977,517.24

GAA CY 2019	10/19/19	6/7/19	6/7/19	5/29/19	1/17/19	1/4/19	12/27/18	12/27/2018	12/14/2018	12/7/13	12/4/2018	Competitive Bidding	Construction	Construction of Flood Mitigation Structure-Construction of Reveltment along Nulla-Tula Waterway, Tacloban City	CID No. 19IM0035
GAA CY 2019	10/7/19	6/25/19	6/25/19	6/14/19	1/17/19	1/4/19	12/27/18	12/27/2018	12/14/2018	12/7/15	12/4/2018	Competitive Bidding	Construction	Construction of Road with Drainage, Brgy, 79, Marasbaras, Tacloban City, Leyte	CID No. 19IM0034
GAA CY 2019		6/13/19	6/13/19	6/3/19	1/16/19	1/3/19	12/26/18	12/26/2018	12/14/2018	12/3/13	11/29/2018	Construction Competitive Bidding	Construction	Construction of Stope Protection with Retaining Wall Brgy, 98 (Camansihay), Tacloban City, Leyte	CID No. 19IM0033
GAA CY 2019	9/16/19	7/19/19	7/19/19	7/9/19	1/16/19	1/3/19	12/26/18	12/26/2018	12/14/2018	12/3/18	11/29/2018	Competitive Bidding	Construction	Construction of Road with Drainage, Brgy. 96 Calanipawan, Tacioban City (Back of Puregold)	CID No. 19IM0032
GAA CY 2019	9/16/19	7/19/19	7/19/19	7/9/19	1/16/19	1/3/19	12/26/18	12/26/2018	12/14/2018	12/3/19	11/29/2018	Construction Competitive Bidding	Construction	Construction (Completion) of Multi-Purpose Bullding (Covered Court) Phase 2, Tacloban City National High School Brgy. 93, Bagacay, Tacloban City	CID No. 19IM0031
GAA CY 2019	11/15/19	7/19/19	7/19/19	7/9/19	1/16/19	1/3/19	12/26/18	12/26/2018	12/14/2018	12/3/19	11/29/2018	Construction Competitive Bidding	Construction	Construction of Multi-Purpose Building (Covered Court) Tacloban City National High School Brgy: 93, Bagacay, Tacloban City	CID No. 19IM0030
GAA CY 2019		11/25/19	11/25/19	11/14/19	1077/19	9/24/19	9/16/19	9/16/2019	9/4/2019	8/27/19	8/23/2019	Competitive Bidding	Construction	Construction of Road from National Highway to TESDA Regional Training Center, Brgy. 91, Abucay, Tacloban City	CID No. 191M0029- Readvertise

Z. >	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	23,272,392,80	23,272,392.80	24,496,956.39	24,496,956,39
Z. .>	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	4,748,381.66	4,748,381.66	4,946,746,18	4,946,746.18
N.A.	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	18,803,303,47	18,803,303.47	19,796,126.61	19,796,126.61
N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corrupton, Philippine Institute of Civil Engineers- Leyte Chapter President	4,700,725,58	4,700,725.58	4,948.465,30	4,948,465.30
Z. Þ	11/27/2019	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	1,381,000.85	1,881,000.85	1,980,000,00	1,980,000.00
N.A.	11/27/2018	11/27/2018	11/27/2018	11/27/2018	12/12/2018	Commission On Audit, Vloience Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	3,761,558.20	3,761,558,20	3,960,000.00	3,960,000.00
Z. A	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	4,700,248.83	4,700,248.83	4,948,059,05	4,948,059.05

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CID No. 19IM0042- Readvertise	CID No. 19IM0041	191M0040	19IM0039	CID No. 19IM0038	CID No. 19IM0037	19IM0036
Widening of Bridge-Suhi Bridge (B00021LT) along Leyte Samar Road (via Guintigui-an), Tacioban City	Construction of Drainage System, Brgy. 96, Tacioban City	Rehabilitation of Road with Construction of Drainage along Illang, alonet, Barangay 95- A, Tacloban City, Leyte	Construction of Road with Drainage, Brgy, 110 Utap, Tacloban City	Rehabilitation of Road with Drainage RJJ Homes, Brgy. 84, Taclaban City, Leyte	Construction of Multi-Purpose Building (SK Hall), Brgy. 60, Tacloban City	Improvement of Multi-Purpose Building (Brgy, Hall), Brgy, 23, Tacloban City
Construction	Construction	Construction	Construction	Construction	Construction	Construction
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
4/30/2019	2/18/2019	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018
5/3/19	2/21/19	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18
5/10/2019	3/1/2019	12/28/2018	12/28/2018	12/28/2018	12/28/2018	12/28/2018
5/23/2019	3/13/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019	1/11/2019
5/23/19	3/13/19	1/11/19	1/11/19	1/11/19	1/11/19	1/11/19
5/31/19	3/21/19	1/18/19	1/18/19	1/18/19	1/18/19	1/18/19
6/13/19	4/3/19	2/1/19	2/1/19	2/1/19	2/4/19	2/4/19
7/15/19	8/7/19	6/25/19	8/9/19	9/30/19	7/19/19	9/19/19
7/26/19	8/16/19	7/5/19	8/19/19	10/11/19	7/30/19	9/30/19
7/26/19	8/16/19	7/5/19	8/19/19	10/11/19	7/30/19	9/30/19
12/22/19	12/31/19	12/31/19	11/26/19	12/13/19	10/27/19	12/28/19
GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019

N.A.	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	13,959,206.42	13,959,206.42	14,694,091,97	14,694,091.97
N.A.	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	9,568,111.69	9,568,111.69	10,070,939.99	10,070,939.99
N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Vlolence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	14,105,489.21	14, 105, 489, 21	14,847,883.38	14,847,883.38
, z	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	4,685,132.22	4,685,132.22	4,947,975.00	4,947,975,00
.N.	12/27/2015	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	4,231,547.56	4,231,547.56	4,453,934,37	4,453,934.37
N.A.	12/27/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Volence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	1,381,000.00	1,881,000.00	1,980,000.00	1,980,000.00
Z A	12/27/2013	12/27/2018	12/27/2018	12/27/2018	12/27/2018	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	1,483,000.00	1,483,000.00	1,465,000.00	1,485,000.00

CID No. 19IM0049- Readvetise	CID No. 19IM0048	CID No. 19IM0047	CID No. 19IM0046- Readvertise	CID No. 19IM0045- Readvertise	CID No. 19IM0044- Readvertise	19IM0043
Construction of Flood Control Structure at Bigy. 89, San Jose, Tacloban City	Road Wildening-Leyte Samar Road (via Guintgui-en) K0900+177-(00900-476, K0900+856-K0901+214, Tacioban City	Rehabilitation/Reconstruction/Up grading of Damaged Paved grading of Damaged Paved Roade - Tacloban Baybay South Road (S00244LT) K0912+1026- K0913+000, Tacloban City, Leyte	Widening of Bridge-Kawayan Br (B00022LT) along Leyte Samar Rd (via Guintigul-an)	Construction of Multi-Purpose Building (COMELEC OFFICE) Tacloban City, Tacloban City	Preventive Maintenance-Naga- Naga Aniborg Road (\$00015LT) K0906033-K0806+1400, Tacloban City	Road Widening-Leyte Samar Road (via Guinitgui-an (K0904+167-K0904+676, Tacloban City
of Flood Co	g-Leyte Santigui-an) 0900+476, 0901+214,	Reconstrumaged Pav maged Pav ban Bayba iLT) K0912 acloban C	ridge-Kawa ong Leyte gui-an)	of Multi-Pur IELEC OFI Tacloban	intenance- Road (S00 0906+140	g-Leyte Sa ntigui-an 0904+676
in Jose,	amar	ction/Up ed y South +1026- ity, Leyte	ayan Br. Samar	Pice FICE)	Naga- 0015LT) 0,	amar
Construction	Construction	Construction	Construction Competitive Bidding	Construction Competitive Bidding	Construction	Construction
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competition	Competitiv	Competitive Bidding	Competitive Bidding
ve Bidding	e Bidding	e Bidding	e Bidding	e Bidding	/e Bidding	/e Bidding
7/12/2019	2/22/2019	2/22/2019	4/29/2019	7/26/2019	8/23/2019	2/18/2019
7/16/19	2/26/19	2/26/19	5/3/19	7/30/19	8/27/13	2/21/19
7/24/2019	3/6/2019	3/6/2019	5/10/2019	8/7/2019	9/4/2019	3/1/2019
8/5/2019	3/19/2019	3/19/2019	5/23/2019	8/19/2019	9/16/2019	3/13/2019
8/5/19	3/19/19	3/19/19	5/23/19	8/19/19	9/16/19	3/13/19
8/13/19	3/27/19	3/27/19	5/31/19	8/27/19	9/24/19	3/21/19
8/26/19	4/3/19	4/3/19	6/13/19	9/9/19	9/30/19	4/3/19
8/29/19	6/28/19	8/29/19	8/9/19	10/24/19	9/30/19	8/20/19
9/9/19	7/9/19	9/9/19	9/9/19	11/4/19	10/11/19	8/30/19
				9		
		12/18/19		11/4/19	10/11/19	8/30/19
						12/27/19
GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019

73,735,000.00	33,464,817.61	14,026,786.06	13,713,744.15	9,800,000.00	34,297,229.83	17,049,800.70
73,735,000.00	33,464,817.61	14,026,786.06	13,713,744.15	9,800,000.00	34,297,229.83	17,045,800.70
70,807,720.50	31,791,332.09	13,325,532.49	13,028,048.81	9,602,296.79	32,579,992.87	16,207,540.00
70,8	31,7	13,3	13,0	9,60	32,5	16,21
70, 807,720 50 C Vio	31,791,332.09 Vio	13,325,532.49 Vio	13.028,048.81	9,602,296.79 Q Vio C Insti	32,579,992,87 Qu Viol C Insti	16,207,540.00 CQ Viol Instit Le
Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Pullippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission on Audit, Violence Against Crime & Corrupton, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission on Audit, Violence Against Crime & Corrupton, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President
7/17/2019	2/28/2019	2/28/2019	5/7/2019	8/1/2019	8/28/2019	2/28/2019
7/17/2019	2/28/2019	2/28/2019	5/7/2019	8/1/2019	8/28/2019	2/28/2019
7/17/2019	2/28/2019	2/28/2019	5/7/2019		8/28/2019	2/28/2019
7/17/2019	2/28/2019	2/28/2019	5/7/2019	8/1/2019	8/28/2019	2/28/2019
7/17/2019	2/28/2019	2/28/2019	5/7/2019	8/1/2019	8/28/2019	2/28/2019
N.A.	N.A.	N.A.	Z.	N.A.	N.A.	N.A.

CID No. 19IM0053	CID No. 19IM0052	CID No. 19IM0050
Construction of Multi-Purpose Building (SK Hall), Brgy. 54, Tacloban City	Road Rehabilitation with Drainage Construction, Barangay 12, Palanog, Tacloban City, Leyte	Selective Replacement of Damaged Pevements along RIZAL AVENIULA EXTENSION (CR. 16), K0905+(CR. 16), K0907+(CR.
all), Brgy. 5	ation with truction, Ba acloban Cit	toement of ments along ments along a EXTENS 1-17; KOS005+080 KOS005+080 KOS005+080 KOS005+080 KOS005+080 KOS005+080 KOS005+080 KOS005+080 KOS007+27 KOS005+610 KOS005+
ő		na R 11 1900
Construction	Construction	Maintenance
Competitive Bidding	Competitive Bidding	Competitive Bidding
e Bidding	e Bidding	e Bidding
7/26/2019	7/12/2019	4/30/2019
7/30/19	7/16/13	5/3/19
8/7/2019	7/24/2019	5/10/2019
8/19/2019	8/5/2019	5/23/2019
8/19/19	8/5/19	5/23/19
8/27/19	8/13/19	5/31/19
9/9/19	8/26/19	7/13/19
9/19/19	9/30/19	10/3/19
9/30/19	10/11/19	11/14/19
و		
9/30/19	10/11/19	11/14/19
11/28/19		12/12/19
GAA	GAA	GAAC
GAA CY 2019	GAA CY 2019	GAA CY 2019

N.A.	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019	Commission On Audit, Volence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	1,413,388.40	1,413,388.40	1,413	1,495,000.00	1,485,000.00
N.A.	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	Commission On Audit, Volence Against Crime & Corrupton, Philippine Institute of Civil Engineers- Leyte Chapter President	2,818,521.86	2,818,521.86	2,818	2,966,865,12	2,966,865,12
						Institute of Civil Engineers. Leyte Chapter President					
N.A.	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine	2,494,157.70	2,494,157.70	2,494	2,513,231.35	2,513,231.35

19IM0058	CID No. 19IM0057	CID No. 19IM0056	CID No. 191M0055	CID No. 191M0054
Construction of Rainwater Collection System-City Central Elementary School, Calibaan Elementary School, Marasbaras National High School, Dr. A.P. Bañez Memorial Elementary School, Uta; Elementary School, Basper Elementary School, Palanog Resettlement Elementary School, Palanog Elementary School, Palanog Elementary School, Javacion Elementary School, Antonio Balmes National High School, Son Kino Elementary School, School, Solvolia High School, Son Roque Elementary School, San Roque Elementary School, San Roque Elementary School, Camarisiray Elementary School, Tacioban City, Leyte	Rehabilitation of Footbridge, Brgy. 94-A, Basper, Tacloban City, Leyte	Construction of Covered Court in Barrangay 77, Tacloban City, Leyte	Rehabilitation of Multi-Purpose Buiding (Ligang mga Barrangay Bidg.), Tadioban City	Road Rehabilitation with Drainage Construction, Barangay 99, Diit, Tacioban City
Construction	Construction	Construction	Construction	Construction
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Construction Competitive Bidding
8/23/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019
8/27/19	7/30/19	7/30/19	7/30/19	7/30/19
94/2019	8/7/2019	8/7/2019	8/7/2019	87/2019
9/16/2019	8/19/2019	8/19/2019	8/19/2019	8/19/2019
9/16/19	8/19/19	8/19/19	8/19/19	8/19/19
924/19	8/27/19	8/27/19	8/27/19	8/27/19
10/7/19	9/9/19	9/9/19	9/9/19	9/9/19
11/27/19	11/14/19	9/27/19	9/27/19	11/14/19
12/6/19	11/25/19	10/8/19	10/8/19	11/25/19
12/6/19	11/25/19	10/8/19	10/8/19	11/25/19
		12/6/19	12/6/19	12/27/19
GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019	GAA CY 2019

4,021,874.99	1,485,000.00	4,950,000.00	1,980,000.00	1,978,499.97
4,021,874.99	1,485,000.00	4,950,000.00	1,980,000.00	1,978 499.97
3,823,464,06	1,410,750.00	4,747,163.78	1,881,180.77	1,897,574.97
3,823,464.06	1,410,750.00	4,747,163.78	1,881,180.77	1,897,574.97
Commission On Audit, Vlolence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Charter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Volence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President
8/28/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
8/28/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
8/28/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
8/28/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
8/28/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
N. À	N.A.	N.A.	N.A.	N.A.

20IN	0N-C				191	1911	19IN Read	19IN	CIE 19IM Read	1911
20IM0001 T.	BNIOE				19IM0064 B	ω	86 17		CID No. R. 191M0060- R. Readvertise (K. K. K	19IM0059 SY
Preventive Maintenance - Tacloban Baybay South Road- K0911+886-K0912+562	ON-GOING PROCUREMENT ACTIVITIES				Construction or Multi-Purpose Building (Comelec Office) Phase 2, Tacloban City	RepairMaintenance of Burayan River Control, Tacloban City	Kepair/Maintenance of Overseas Worker Welfare Administration RO8 (OWWA) Main Office Building, Trebe Martirez St., Tacioban City	Repair/Maintenance of Abucay River Control, Tacloban City	Rehabilitation of Damaged Paved Road and Manhole Covers (Special Maintenance) along Naga-Naga Anibong Road (S00015LT) K(0906+(-820), K0906+161, K0906+172, K0906+1905-K0906+1940, Tacloban City, Leyte	Construction or Elementary Standard DPWH Two-Storey (4 Classroom) School Building, Calibaan Elementary School, Tacloban City
Construction	ITIES				Construction		1		Maintenance	Construction
Competitive Bidding					Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Construction competitive bidding
11/12/2019					11/18/2019	10/10/2019	11/12/2019	10/10/2019	11/12/2019	6107/67/9
11/15/19					BINIZHI	10/14/19	11/15/19	10/14/19	11/15/19	0/1/17/0
11/22/2019					6107/67/11	10/23/2019	11/22/2019	10/23/2019	11/22/2019	8107/14/5
12/5/2019					8107/11/71	11/4/2019	12/0/2019	11/4/2019	12/5/2019	8/10/2018
12/5/19					12/11/18	11/4/19	12/2/19	11/4/19	12/5/19	9/10/19
12/13/19					ומוווש	11/12/19	12/24	11/12/19	12/5/19	3124113
					12/20/19	11/25/19	12/20/18	11/25/19	12/19/19	90010
					12/20/19	12/9/19	12/2019	12/9/19	12/19/27	30013
		Total Sav	Total Contra	7.7	2777113	12/20/19	12/2/12	12/20/19	12/27/19	17.13
		ings (Total A	ct Price of P	otal Alloted	777713	12/20/19	12/2/12	12/20/19	12/27/19	IQI II I
		Moted Budget - To	rocurement Acti	Budget of Procu						
GAA CY 2020		Total Savings (Total Alloted Eudget - Total Contract Price)	Total Contract Price of Procurement Actitvites Conducted	Total Alloted Budget of Procurement Activities	600	GAAA CY 2010	GAY CI ZUIS	GAA CY 2019	GAA CY 2019	

	34,121,791.59	729,121,827.65	24,750,000.00	2,310,000.00	1,400,000.00	1,400,000.00	436, 153.42	14,104,215.97
8,708,683.61		729,121,827.65	24,750,000.00	2,310,000.00	1,400,000.00	1,400,000.00	436,153,42	14,104,215.97
0.00		695,000,036.06	24,103,701.62	2,193,875,17	1,384,313.11	1,330,000.24	431,804.55	13,399,039,93
0.00		695,000,036.06	24,103,701.62	2,193,875.17	1,384,313.11	1,330,000,24	431,804.55	13,389,038 93
Commission On Audit, Volence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President			Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Come & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	Commission On Audit, Volence Against Crime & Comption, Philippine Institute of Civil Engineers. Leyte Chapter President	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President
11/18/2019			11/22/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	8/1/2019
11/18/2019			11/22/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	8/1/2019
11/18/2019			11/22/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	8/1/2019
11/18/2019			11/22/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	8/1/2019
11/18/2019			11/22/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	8/1/2019
A.N			N.A.	N.A.	N.A.	N.A.	N.A.	Z. A

Indication Table (1972-2002) Indication (Indication Competitive Biodating 11/1/2/2019 11/1/2019 12/1/201											Revetment along Tanghas-Lirang Creek, Brgy, 95-A, Calbaan, Tacloban City	
Continuation (Augusting-Remark) Continuation Competitive Bidding 11/12/2019 11/12/2019 12/12/2019	GAA CY 2020			+	12/27/2019	12/13/2019	12/6/19	12/3/2019	Competitive Bidding		Construction of Flood Mitigation Structure-Construction of	CID No.
Tock											grading of Damaged Paved Roads - Calanipawan Rd- K0914+908-K0914+948, K0914+988-K0915+047, K0915+144-K0915+214	7
Construction Ligarity Construction Competitive Bidding 11/12/01/9 11/12/01/9 12/12/01/9 12/12/01/9 12/13/19 12/1	GAA CY 2020	4		12/27/19	12/27/2019	12/13/2019	12/6/19	12/3/2019	Competitive Bidding		Rehabilitation/Reconstruction/Up	CID No.
Construction Apparent process Construction Competitive Bidding 11/12/2019 11/12/2019 12/12/2019											Bridge (B00025LT) along Daang Maharlika (LT)	
Terceiums deminisation: Construction Competitive Bidding 11/12/2019 11/12/2019 12/20	GAA CY 2020					12/19/2019	12/13/19	12/10/2019	Competitive Bidding		Rehabilitation/Major Repair of Permanent Eridge - Tigbao	
Table Tabl	GAA CY 2020		12/19/19	12/11/19	12/11/2019	11/29/2019	11/21/19	11/18/2019	Competitive Bidding		Repair/Rehabilitation of Multi- Purpose Building, Brgy. 100 San Roque, Tackban City	CID No. 201M0005
Tacionan Baybay South Road- K0911+886-K0912+582 Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction/Upgrading/Rehabilit Construction Competitive Bidding 11/12/2019 11/15/19 11/22/2019 12/5/2019	SWA CT ZUZU		121 191 19	12/11/12	12018	117282111	27.77	11/10/2019	Compense pidning	Construction	Construction of Multi-rulpose Building PMF Regional Training Center, Tacloban City	_
Tacloban Baybay South Read- K0911+886-K0912+562	GAA CY 2020		12/13/19	12/5/19	12/5/2019	11/22/2019	11/15/19	11/12/2019	Competitive Bidding	Construction	Construction/Liggrading/Rehabilit ation of Drainage along National Road - Leyk Samar Road (SQ0001LT) K0859+356 to K0859+-254, K0859+-174 to K0859+-254, K0859+-754 to K0859+051, K0859+-754 to K0859-051	
Preventive Maintenance - Construction Competitive Bidding 11/12/2019 11/12/2019 12/1/2019 12/1/2019 12/1/2019	GAA CY 2020		12/13/19	12/5/19	12/5/2019	11/22/2019	11/15/19	11/12/2019	Competitive Bidding	Construction	Preventive Maintenance - Tacloban Baybay South Road- K0911+886-K0912+562	CID No. 201M0002

N.A.	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	0.00	0.00	3,958.994.68	3,958,994.68
Z	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Commission On Audit, Violence Against Cnime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	0.00	000	2,937,954,95	2,937,854.95
N.A.	12/18/2013	12/18/2019	12/18/2019	12/18/2019	12/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyre Chapter President	0.00	0,00	4,800,069.81	4,800,069.81
N.A.	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	Commission On Audit, Violence Against Cnime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	0.00	0.00	4,950,000.00	4,950,000.00
N.A.	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	0.00	0.00	4,950,000.00	4,950,000.00
N.A.	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Charter President	0.00	0.00	44,516,602.40	44,519,602.40
N.A.	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	0.00	0.00	14,846,828.88	14,846,828.88

GAA CY 2020		12/19/2019	12/13/19	12/10/2019	Compensive Bidding	Construction	construction/ubgraning/renability ation of Drainage along Daang Maharilka (L.T) K0905+077- K0905+758, K0905+810- K0905+892, Tacloban City	20IM0016
GAA CY 2020		12/19/2019	12/13/19	12/10/2019	Competitive Bidding	Construction	Rehabilitation of Multi-Purpose Building, Brgy. 83-C, Tacloban City	400
GAA CY 2020		12/19/2019	12/13/19	12/10/2019	Construction Competitive Bidding	Construction	Construction of Road with Drainage, Brgy. 68, Tacloban City	CID No. 201M0013
GAA CY 2020		12/19/2019	12/13/19	12/10/2019	Construction Competitive Bidding	Construction	Rehabilitation of Multi-Purpose Building, Barangay 23-A, Tacloban City	CID No. 201M0012
GAA CY 2020	12/27/19 12/27/19	12/13/2019 12/	12/6/19	12/3/2019	Competitive Bidding		Preventive Maintenance - Calanipawan Road K0913+(-708) K0913+(-42E), K0914+(-272)- K0914+526, Tacloban City	CID No. 201M0011
GAA CY 2020	12/27/2019 12/27/19	12/13/2019 12/	12/6/19	12/3/2019	Competitive Bidding	Construction	Preventive Maintenance - Picas- San Jose DZR Airport Road K0910+(545)-K0910+052 and K0912+(-036)-K0912+127, Tacloban City	CID No. 201M0010
GAA CY 2020	12/27/2019 12/27/19	12/13/2019 12/	12/6/19	12/3/2019	Construction Competitive Bidding	Construction	Construction of Barracks/Quarters, Tactical Operations Group 8, Tacioban City, Leyte	201M0009

	N.A.	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Chyl Engineers, Leyte Chapter President	0.00	0.00	14,305,470.00	14,309,470.00
	N.A.	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charler President	0,00	0.00	1,725,615,21	1,725,615.21
	N.A.	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers. Leyte Chapter President	0.00	0.00	1,978,576,19	1,978,576,19
	N.A.	12/18/2019	12/18/2019	12/18/2019	12/18/2019	12/18/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	0.00	0.00	1,990,000,00	1,990,000.00
Awalting for release of approved modification due to discrepancy in the Project Title batween NEP (National Expenditure Program) and approved GAA CY 2020.	N.A.	12/6/2019	12/6/2019	12/6/2019	12/6/2019		Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	0.00	0.00	26,710,786.55	26,710,785.55
Awaiting for release of approved modification due to discrepancy in the Project Title between NEP (National Expenditure Program) and approved GAA CY 2020.	N.A.	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Charter President	0.00	0.00	17,645,779.88	17,649,779.88
	N.A.	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019	Commission On Audit, Violence Against Crime & Corruption, Philippine Institute of Civil Engineers- Leyte Chapter President	0.00	0.00	11,366,615.42	11,366,615,42

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GAA CY 2020				12/19/2019	12/13/19	12/10/2019	Competitive Bidding	Construction	Construction of Typhoon Shefter Construction Competitive Bidding 12/10/2019 Hangar for Rotary Aircraft, Tactical Operations Group 8, Tacloban City, Leyte	20IM0017

Prepared by:

MARITES R. BAQUILID Head, BAC Secretariat

Recommended for Approval by:

REBECCA G. YUSE BAC Chairperson

196,017,646.58	31,024,000,00
196,017,646.58	34,024,000,00
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	Violence Against Crime & Corruption, Philippine & Corruption, Philippine Institute of Civil Engineers-Leyte Charter President
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APPROVED:

ARNALDO R. BONIFACIO

Head of the Profuring Entity