

Date of Receipt of Invitation									Remarks (Explaining changes from the App)
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
			November 3, 2020						
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0025	Construction of Local Road, Barangay Jabong to Mercadohay, Tabontabon, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020
21ID0026	Construction of Local Road, Brgy. San Pablo, Tabontabon, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020
21ID0027	Construction of Local Road, Barangay Pawa to Gimeranal West Road, la Paz, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020
21ID0028	Construction of Multi-Purpose Building(Fire Building) Barangay Maghubas, Burauen, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020
21ID0029	Construction of Multi-Purpose Building, Brgy. District 3, Pastrana, Leyte	Construction Section	NO	Public Bidding	October 22, 2020	November 2 - 24, 2020	November 10, 2020	November 24, 2020
21ID0030	Asset Preservation Program-Preventive Maintenance-Tertiary Road-Palo-Omoc via Jaro Poblacion Rd.-K0941+1144-K0941+1196, K0941+500-K0941+1144	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0031	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Omoc Rd. K0957+(-212)-K0957+347	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0032	Network Development -Road Widening-Tertiary Road-Jaro-Dagami-Burauen-La Paz Rd. K0979+344-K0980+649	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0033	Network Development -Off-Carriageway Improvement-Tertiary Roads-Burauen-Mahagnao Road K0979+(-667)-K0979(-167)	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0034	Construction of Road, Brgy. San Agustin-Brgy. Hibunawon-Brgy. Parasan Road, Jaro, Leyte	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opd Bids
GAA CY 2021	8,909,979.97			8,776,330.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	7,127,470.34			6,937,006.30			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	13,661,938.60			13,449,602.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	1,978,000.00			1,948,330.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	4,944,750.00			4,893,837.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	7,817,463.14			7,701,067.26			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	29,399,125.85			27,922,030.21			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	29,399,824.13			29,106,032.32			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	9,799,552.14			9,554,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb
GAA CY 2021	19,799,696.27			19,205,833.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Novemb Novemb Novemb Novemb

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0035	Widening of Permanent Bridges-Canomanlag Bridge(B00488LT) along Bagahupi-Babatingon-Sta. Cruz-Barugo-Carigara Road, Barugo, Leyte	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0036	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Daguitan Flood Control Structure and Drainage System, Daguitan River Basin, Burauen, Leyte	Construction Section	NO	Public Bidding	October 30, 2020	November 11 - December 2, 2020	November 19, 2020	November 19, 2020
21ID0037	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Binahaan River Basin, Barangay Abre, Dagami, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0038	Construction of Road, Brgy. Inawangan-Brgy. Hindang-Brgy. Villa Hermosa-Brgy. Bongdo Road, Julita, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0039	Construction/Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Access Road leading to villaconzoilo Agriland Eco-Tourism Farm and Siwala Falls Brgy, Villaconzoilo, Jaro, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0040	Construction of Local Road Barangay Batug, Mac Arthur, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0041	Construction of Multi-Purpose Building (Infirmary) Barangay Caglawaan, Jaro, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0042	Construction of Multi-Purpose Building (Evacuation Center), Barangay District III, Barugo, Leyte	Construction Section	NO	Public Bidding	November 6, 2020	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
20ID0080	Repair / Maintenance of RTC Building Burauen, Leyte	Construction Section	NO	Public Bidding	-	November 17 - December 10, 2020	November 27, 2020	December 10, 2020
21ID0043	Asset Preservation Program-Preventive Maintenance-Primary Roads-Palo-Carigara-Osmoc Road, K0958+123.67-K0958+413.00,K0958+534.35-K0958+827.40	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
November 19, 2020	November 19, 2020	Waiting for the Availability of Funds								GAA CY 2021
November 19, 2020	November 19, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	Waiting for the Availability of Funds								GAA CY 2021
December 10, 2020	December 10, 2020	December 18, 2020	December 18, 2020	December 21, 2020	December 22, 2020	December 23, 2020	December 29, 2020	February 21, 2021	February 21, 2021	GAA CY 2021
December 15, 2020	December 15, 2020	Waiting for the Availability of Funds								GAA CY 2021

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0044	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Kiling-Tanauan-Tabontabon-Julia Road, -K0932+(-638)-K0934+688,K0934+609-K0935+000,K0936+000	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0045	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Osmoc Road, K0957+357-K0957+659	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0046	Network Development-Road Widening-Tertiary Roads, Jaro-Dagami-Burauen-La Paz Road K0980+800-K0981+857	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0047	Network Development-Off-Carriageway-Tertiary Roads-Jaro-Dagami-Burauen-La Paz Road K0944+290-K0944+881	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0048	Network Development-Off-Carriageway-Tertiary Roads, La Paz-Javier-Bito Road K0953+120.00-K0953+596.0	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0049	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Calumpian Island and Coastal Road Diving Spot, Capoccan, Leyte	Construction Section	NO	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020
21ID0050	Asset Preservation -Preventive Maintenance-Tertiary Roads Mayorga-La Paz Road K0946+(-026)-K0947+221.60	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
21ID0051	Asset Preservation -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road K0952+000-K0953+142, K0065+000-K0066+000	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
21ID0052	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Binahaan River Basin, Brgy. Dist. 1, Pastrana, Leyte	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
21ID0053	Network Development-Road Widening-Primary Roads, Palo-Carigara-Osmoc Road K0940+910-K0941+442	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 15, 2020	December 15, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 18, 2020	December 18, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 18, 2020	December 18, 2020				Waiting for the Availability of Funds					GAA CY 2020
December 18, 2020	December 18, 2020				Waiting for the Availability of Funds					GAA CY 2020

Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn Bids	Date
	Total	MOOE	CO	Total	MOOE	CO						
GAA CY 2021	10,293,650.30			10,139,218.34			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	11,995,261.99			11,394,757.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	29,399,492.34			29,105,445.97			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	9,799,945.92			9,701,933.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	9,799,641.74			9,652,694.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	25,626,682.03			25,114,063.32			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	6,057,087.63			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	9,799,369.97			9,749,381.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	29,399,999.20			29,105,956.86			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	
GAA CY 2021	29,399,182.41			27,924,622.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				Decem	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
21ID0054	Construction of Road, Brgy. Guinaron-Brgy. Ormocay Road, Dagami, Leyte	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
21ID0055	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Palo-Carigara-Ormoc Road K0972+776.13-K0973+041.13	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
20ID0081	Concreting of Brgy. Banayon to Bolirao FMR, Brgy. Banayon and Bolirao, Dagami, Leyte	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020
21ID0056	Network Development Program-Construction of By-Pass and Diversion Roads La Paz Diversion Road, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020
21ID0057	Network Development-Construction of By-Pass and Diversion Roads-Burauen By-Pass Road, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020
21ID0058	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Daang Maharika Road K0935+(-604)-K0935+(-508)	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020
21ID0059	Construction of Binahaan Flood Control Structure & Drainage System, Binahaan River Basin, K002+847-K003+622(Left Side River Bank), Pastrana, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020
21ID0060	Improvement of Multi-Purpose Building, La Paz Municipal Health Office, La Paz, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020
21ID0061	Construction of Road, Brgy. Calao-Brgy. Damulcan-Brgy. Buenavista Road, Burauen, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020

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Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of			
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids
GAA CY 2021	29,490,807.90			28,900,999.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	33,025,983.00			32,530,593.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	11,879,590.43			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	48,999,943.66			48,798,686.41			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	40,499,697.59			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	29,399,826.50			29,380,337.23			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	48,999,973.16			48,109,791.96			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	14,834,250.00			14,799,885.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
GAA CY 2021	19,799,929.23			19,401,623.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December December December December
								1,916,871,994.72			
								1,668,078,207.91			
								248,793,786.81			

Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
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Submitted by:


SUZETTE B. CAIJO

Engineer III

OIC-Head, Procurement Unit

Recommended by:


FRANCISCO E. ROBIN, JR.

OIC-Assistant District Engineer

BAC Chairman



Approved by:


LEO EDWARD L. OPPURA
OIC-District Engineer