

ANNEX B

DPWH-SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December/31/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
310201100594000	NETWORK DEVELOPMENT- ROAD WIDENING- PRIMARY ROADS, DAANG MAHARLIKA LT K1004 + 415- K1005 + 000, K1008 + 700 - K1009 + 410, SOUTHERN LEYTE		YES	Competitive Bidding	12/9/2019	12-10-19	12/17/2019	12/30/2019	12/30/2019	1/8/2020	1/10/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	49,000,000.00		49,000,000.00	30509800.81		30,509,800.81	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2019	12/30/2019	12/30/2019	1/8/2020	1/10/2020		
310208100295000	NETWORK DEVELOPMENT- OFF- CARRIAGEWAY IMPROVEMENT- SECONDARY ROADS, BATO- BONTOC ROAD – K1122+(-832)- K1122+(-806), K1122+(-806)- K1122+(-763), K1122+(-739)- K1122+(-723), K1122+(-723)- K1122+(-350),K1122+(-723)- K1122+(-350), K1122+(-350)- K1122+(-248), K1122+(-248)- K1122+000, K1122+(-248)- K1122+000	CONSTRUCTION SECTION	YES	Competitive Bidding	11/28/2019	11-29-19	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	28,647,360.00		28,647,360.00	27214052.45		27,214,052.45	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19		
310208100219000	NETWORK DEVELOPMENT- OFF- CARRIAGEWAY IMPROVEMENT – SECONDARY ROADS, BDRY. S. LEYTE-MAASIN- MACROHON- SOGOD-DAANG MAHARLIKA K1142+223 – K1143+291, K1143+417 – K1143+703, K1143+705 – K1144+119, K1147+673 – K1150+006, K1150+006 – K1150+832, K1150+909 – K1150+1040, K1162+000 – K1162+021	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	95,275,620.00		95,275,620.00	90415610.62		90,415,610.62	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
310208100296000	NETWORK DEVELOPMENT- OFF CARRAIGEWAY IMPROVEMENT- SECONDARY ROADS,BDRY. SOUTHERN LEYTE-MAASIN- MACROHON-	CONSTRUCTION SECTION	YES	Competitive Bidding	11/28/2019	11-29-19	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	49,000,000.00		49,000,000.00	46550000		46,550,000.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19		
310102100394000	ASSET PRESERVATION- PREVENTIVE MAINTENANCE- SECONDARY ROADS-BATO- BONTOC ROAD K1123+040- K1128+913 SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/5/2019	11-14-19	11/14/2019	11/26/2019	11-26-19	11-27-19	11-29-19	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	98,000,000.00		98,000,000.00	93099999.29		93,099,999.29	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/14/2019	11/26/2019	11-26-19	11-27-19	11-29-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance
310101100369000	ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- PRIMARY ROADS- DAANG MAHARLIKA (LT) K1034+002- K1038+000, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	54/8/20	4/7/2020	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	19,800,000.00		19,800,000.00	18809895		18,809,895.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
310105100465000	PRESERVATION-REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS- SECONDARY ROADS/ABUYOG- SILAGO RD.- K1003+386- K1003+431, SILAGO, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/29/2019	12-2-19	12/9/2019	12/23/2019	12-23-19	12-26-19	12-28-19	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	1,854,160.00		1,854,160.00	1761353		1,761,353.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/9/2019	12/23/2019	12-23-19	12-26-19	12-28-19	
310102100556000	ASSET PRESERVATION- PREVENTIVE MAINTENANCE- SECONDARY ROADS JCT. HIMAY-ANGAN- SILAGO-ABUYOG BDRY K1092+014 – K1092+247, SOUTHERN LEYTE LD	CONSTRUCTION SECTION	YES	Competitive Bidding	11/18/2019	11-22-19	11/29/2019	12/12/2019	12-12-19	12-13-19	12-17-19	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	2,744,980.00		2,744,980.00	2607731		2,607,731.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/29/2019	12/12/2019	12-12-19	12-13-19	12-17-19	
310201100595000	NETWORK DEVELOPMENT- ROAD WIDENING- PRIMARY ROADS, DAANG MAHARLIKA LT. K1006+1151 – K1008+700 SOUTHERN	CONSTRUCTION SECTION	YES	Competitive Bidding	11/28/2019	11-29-19	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	49,000,000.00		49,000,000.00	46550000		46,550,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19	
310208100297000	NETWORK DEVELOPMENT- OFF-CARRIAGEWAY IMPROVEMENT – SECONDARY ROADS, JCT. – HIMAY-ANGAN – SILAGO-ABUYOG BDRY. ROAD, K1050+300 – K1050+292, K1050+292 – K1050+170, K1050+170 - K1050+049, K1050+049 - K1050+033, K1050+107 - K1050+360, K1050+360 - K1050+260	CONSTRUCTION SECTION	YES	Competitive Bidding	11/11/2019	11-13-19	11/20/2019	12/3/2019	12-3-19	12-4-19	12-6-19	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	37,167,480.00		37,167,480.00	35234895.96		35,234,895.96	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2019	12/3/2019	12-3-19	12-4-19	12-6-19	
300104217382000	LOCAL BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/ FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY SOMOJE, CANJUAN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	3,000,000.00		3,000,000.00	2895750		2,895,750.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	

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300104217366000	LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. JUBAS	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	2,000,000.00		2,000,000.00	1930500		1,930,500.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
300104217400000	BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY CATMON.	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	1,000,000.00		1,000,000.00	975000		975,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
300104217368000	LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. TOTOPOK, MUKIJA	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	9/10/2020	9/10/2020	9/16/2020	9/17/2020			GoP	3,000,000.00		3,000,000.00	2895750		2,895,750.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
300117203338000	LOCAL INFRASTRUCTURE PROGRAM - LOCAL ROADS & BRIDGES - LOCAL ROADS - CONSTRUCTION/REHABILITATION OF NATIONAL ROADS ALONG BDY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA K1157+588 - K1167+000 SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	12/9/2019	12-10-19	12/17/2019	12/30/2019	12-30-19	1-8-2020	1/10/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	69,300,000.00		69,300,000.00	66214930.51		66,214,930.51	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2019	12/30/2019	12-30-19	1-8-2020	1/10/2020	
4004000000001000	CONST. OF 1 STY-2CL SCHOOL BUILDING @ ASUNCION MULTIGRADE SCHOOL (SCH.ID. 122180) MACROHON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	12/9/2019	12-10-19	12/17/2019	12/30/2019	12-30-19	1-8-2020	1-10-19	7/30/2020	8/5/2020	8/5/2020	8/11/2020			GoP	5,956,108.31		5,956,108.31	5836986.14		5,836,986.14	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2019	12/30/2019	12-30-19	1-8-2020	1-10-19	
4004000000001000	CONST. OF 2 STY-6CL SCHOOL BUILDING @ PADRE BURGOS NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. I.D. 302079), PADRE BURGOS, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	12/9/2019	12-10-19	12/17/2019	12/30/2019	12-30-19	1-8-2020	1-10-19	7/30/2020	8/5/2020	8/5/2020	8/11/2020			GoP	24,117,342.29		24,117,342.29	23634995.44		23,634,995.44	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2019	12/30/2019	12-30-19	1-8-2020	1-10-19	

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300111200278000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/ PREVENTIVE MAINTENANCE ALONG BDRY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37620000.67		37,620,000.67	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	
300111200280000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/ PREVENTIVE MAINTENANCE ALONG BDRY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37619999.97		37,619,999.97	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	
300111200277000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/ PREVENTIVE MAINTENANCE ALONG BDRY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	45,000,000.00		45,000,000.00	42322500		42,322,500.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	
300111200276000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/ PREVENTIVE MAINTENANCE ALONG BDRY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHABLIKA	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37619999.82		37,619,999.82	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	

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300111200279000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDRY ABUYOG ROAD- K1000+000-	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37619999.99		37,619,999.99	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	
300111200281000	LOCAL-NATIONAL ROADS AND BRIDGES- NATIONAL ROADS CONSTRUCTION/ REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG JCT. BANTAY LANGAN	CONSTRUCTION SECTION	YES	Competitive Bidding	1/22/2020	1/24/2020	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	11/21/2020	11/24/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37620000		37,620,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	1/31/2020	2/28/2020	2/28/2020	3/2/2020	3/4-6/2020	
300104217397000	LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/ FACILITIES- LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTIPURPOSE	CONSTRUCTION SECTION	YES	Competitive Bidding	2/26/2020	2/27/2020	3/5/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/29/2020	8/29/2020			GoP	3,000,000.00		3,000,000.00	2913183.02		2,913,183.02	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/5/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
300104217395000	LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/ FACILITIES- LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION/ REHABILITATION	CONSTRUCTION SECTION	YES	Competitive Bidding	2/26/2020	2/27/2020	3/5/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/29/2020	8/29/2020			GoP	3,500,000.00		3,500,000.00	3422180.8		3,422,180.80	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/5/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
300104217394000	LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/ FACILITIES- LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION/ REHABILITATION OF MULTIPURPOSE BUILDING, POBLACION, SOGOD, SOUTHERN LEYTE Contract Location -	CONSTRUCTION SECTION	YES	Competitive Bidding	2/26/2020	2/27/2020	3/5/2020	3/18/2020	3/18/2020	3/19/2020	3/20-23/2020	8/24/2020	8/24/2020	8/29/2020	8/29/2020			GoP	3,000,000.00		3,000,000.00	2910631.42		2,910,631.42	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/5/2020	3/18/2020	3/18/2020	3/19/2020	3/20-23/2020	
2010167	LOCAL - NATIONAL ROADS & BRIDGES - LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF BRODITH FRAME BRIDGE SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	6,000,000.00		6,000,000.00	5638965.22		5,638,965.22	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	

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300119200394000	LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF ICHON SLAB BRIDGE SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	6,000,000.00		6,000,000.00	5657593.32		5,657,593.32	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300104217396000	LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/ FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BUENAVISTA, PADRE BURGOS	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	3,000,000.00		3,000,000.00	2910600		2,910,600.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300117207242000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROAD, BRGY. TALISAY, LIBAGON, SOUTHERN LEYTE Contract Location : LIBAGON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	10,000,000.00		10,000,000.00	9393224.61		9,393,224.61	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300101200033000	LOCAL – BUILDINGS AND OTHER STRUCTURES – SCHOOL BUILDINGS – CONSTRUCTION/ REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF SCHOOL BUILDING (LEARNING	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	5,000,000.00		5,000,000.00	4851000		4,851,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300104217396000	LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/ FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION / IMPROVEMENT OF TISSUE LABORATORY FOR PLANTS, MAASIN CITY, SOUTHERN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	3,500,000.00		3,500,000.00	3407672.11		3,407,672.11	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
300101200034000	LOCAL – BUILDINGS AND OTHER STRUCTURES – SCHOOL BUILDING – CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF SCHOOL BUILDING	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	11/21/2020	11/21/2020	11/24/2020	11/24/2020			GoP	9,000,000.00		9,000,000.00	8754666.75		8,754,666.75	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300103202695000	LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – CONSTRUCTION / REPAIR /REHABILITATION /IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF MULTI-PURPOSE BUILDING	CONSTRUCTION SECTION	YES	Competitive Bidding	3/3/2020	3/4/20	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	5,000,000.00		5,000,000.00	4860900		4,860,900.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020		
300104217399000	LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTI-PURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION /REHABILITATION OF DISTRICT ENGINEER'S OFFICE, IBARRA, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/11/2020	11/11/2020	11/17/2020	11/18/2020			GoP				29115359.71		29,115,359.71	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020		
300117207249000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM CONCRETING OF ACCESS ROAD TO HAPITAN BEACH RESORT, BRGY. MANHILO, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	15,000,000.00		15,000,000.00	14062950		14,062,950.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020		
300119200392000	LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF LIHAN RCDG BRIDGE SOUTHERN LEYTE ON, SOUTHERN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	23,500,000.00		23,500,000.00	22078485		22,078,485.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020		

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300119200395000	NATIONAL ROADS & BRIDGES – LOCAL INFRASTRUCTURE PROGRAM / CONSTRUCTION OF CONCRETE BRIDGE AT SITIO GUTISAN, BRGY. BOGO, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	5,000,000.00		5,000,000.00	4702500		4,702,500.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207241000	LOCAL – NATIONAL ROADS AND BRIDGES – NATIONAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT / REHABILITATION OF ROAD ALONG BDRY. SOUTHERN LEYTE-MAASIN-SOGOD-JCT. DAANG	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	40,000,000.00		40,000,000.00	37625529.47		37,625,529.47	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207246000	NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION / CONCRETING OF ACCESS ROAD LEADING TO MUNICIPAL PORT, SAN FRANCISCO, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	8/24/2020	8/24/2020	8/28/2020	8/29/2020			GoP	5,000,000.00		5,000,000.00	4687650		4,687,650.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207250000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT OF MAHAYAG-MAHAYAG-MANLICO-PATONG-BADIANGON ROAD, SAINT	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	10,000,000.00		10,000,000.00	9375300		9,375,300.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207240000	LOCAL – NATIONAL ROADS AND BRIDGES – NATIONAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT / REHABILITATION OF ROAD ALONG TOMAS OPPUS STREET, SOUTHERN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	20,000,000.00		20,000,000.00	18809098.09		18,809,098.09	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207239000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM CONSTRUCTION OF ACCESS ROAD LEADING TO SOUTHERN LEYTE STATE UNIV., BRGY. TAMIS, MAASIN CITY, SOUTHERN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	11/21/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	15,000,000.00		15,000,000.00	14104826.84		14,104,826.84	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	11/21/2020	

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300117207238000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION OF GAWISAN-ACASIA ROAD, BRGY. GAWISAN-ACASIA, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	15,000,000.00		15,000,000.00	14106282.36		14,106,282.36	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300117207237000	LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION OF MATIN-AO – CANSIRONG ROAD, BRGY. MATIN-AO – CANSIRONG, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	20,000,000.00		20,000,000.00	18852495.18		18,852,495.18	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
300104217393000	LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE / FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE AND AQUATIC FACILITIES, CUKEN GARDEN	CONSTRUCTION SECTION	YES	Competitive Bidding	3/4/2020	3/6/2020	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	11/21/2020	11/21/2020	11/24/2020	11/25/2020			GoP	12,000,000.00		12,000,000.00	11631424.73		11,631,424.73	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/12/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
310203206125000	CONCRETING OF BRGY. KAHUPIAN FMR SOGOD, SOUTHERN LEYTE	CONSTRUCTION SECTION	NO	Competitive Bidding	5/4/8/20	4/7/2020	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	7/30/2020	7/30/2020	8/5/2020	8/11/2020			GoP	12,870,000.00		12,870,000.00	12213630		12,213,630.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
310203206124000	CONCRETING OF HINGATUNGAN TO SITIO GUMAMELA FMR SILAGO, SOUTHERN LEYTE	CONSTRUCTION SECTION	NO	Competitive Bidding	5/4/8/20	4/7/2020	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	7/30/2020	7/30/2020	8/5/2020	8/11/2020			GoP	11,880,000.00		11,880,000.00	11274120		11,274,120.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	
310203206137000	Concreting of Brgy. Poblacion-Sitio Coot, Brgy. Dinahugan FMR (Phase II), Brgy. Poblacion & Dinahugan, Padre Burgos, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	6/17/2020	6/18/2020	6/26/2020	9/28/2020	9/28/2020	9/28/2020	9/29/1930	9/30/2020	9/30/2020	10/5/2020	10/6/2020			GoP	24,750,000.00		24,750,000.00	18763095.48		18,763,095.48	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	6/26/2020	9/28/2020	9/28/2020	9/28/2020	9/29/1930	

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300200100003000	Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Maasin City, Southern Leyte	CONSTRUCTION SECTION	NO	NP-53.2 Emergency Cases	6/30/2020	N/A	N/A	N/A	7/8/2020	7/8/2020	7/9/2020	7/9/2020	7/9/2020	7/15/2020	7/16/2020			GoP	15,000,000.00		15,000,000.00	14995000		14,995,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	N/A	7/8/2020	7/8/2020	7/9/2020		
400400000001000	Improvement/Rehabilitation of Rural Health Unit, Poblacion, District II, Silago, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	9/7/2020	9/9/2020	9/16/2020	9/28/2020	9/28/2020	9/29/2020	9/31-10/1/2020	9/30/2020	9/30/2020	10/5/2020	10/6/2020			GoP	2,895,000.00		2,895,000.00	28900000		2,890,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	9/16/2020	9/28/2020	9/28/2020	9/29/2020	9/31-10/1/2020		
4004000000001000	Road Rehabilitation, Brgy. Lugsongan, Limasawa, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	9/14/2020	9/16/2020	9/23/2020	10/2/2020	10/2/2020	10/7/2020	10/8-9/2020	10/30/2020	10/30/2020	11/4/2020	11/5/2020			GoP	2,895,000.00		2,895,000.00	2870392.5		2,870,392.50	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	9/23/2020	10/2/2020	10/2/2020	10/7/2020	10/8-9/2020		
4004000000001000	Road Concreting, Brgy. Molopolo, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	9/14/2020	9/16/2020	9/23/2020	10/2/2020	10/2/2020	10/7/2020	10/8-9/2020	10/30/2020	10/30/2020	11/4/2020	11/5/2020			GoP	4,825,000.00		4,825,000.00	4783987.5		4,783,987.50	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	9/23/2020	10/2/2020	10/2/2020	10/7/2020	10/8-9/2020		
300203101287000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Limasawa Circumferential Road, Limasawa, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	12/1/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/30/2020			GoP	19,600,000.00		19,600,000.00	19355704.4		19,355,704.40	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020		
Total Alloted Budget of Procurement Activities																			1,116,078,050.60													
Total Contract Price of Procurement Activities Conducted																						1,068,578,219.18										
Total Savings (Total Alloted Budget - Total Contract Price)																			47,499,831.42													

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ON-GOING PROCUREMENT ACTIVITIES																																
	CONCRETING OF BRGY. BUGHO FMR HINUNDAYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	NO	Competitive Bidding	5/8/20	4/7/2020	4/16/2020	5/22/2020	5/22/2020	5/25/2020	5/25-27/2020	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			GoP	11,880,000.00		11,880,000.00	0				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan						
	Concreting of Highway Junction to Brgy. Esperanza FMR, Brgy. Esperanza, Bortoc, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	11/23/2020	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/19-20/20	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			GoP	12,437,500.00		12,437,500.00					1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/6/2019	12/18/2019	12-18-19	12-19-19	12-22-19	
	Concreting of Brgy. Nati - Bato II FMR, Maasin City, Southern Leyte, Brgy. Nati and Brgy. Bato II, Maasin City, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	11/23/2020	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/19-20/20	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			GoP	11,940,000.00		11,940,000.00					1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	3/11/2020	5/21/2020	5/21/2020	5/22/2020	5/25/26/2020	
	Concreting of Brgy. Nahulid FMR, Brgy. Nahulid, Libagon, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	11/23/2020	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/19-20/20	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			GoP	12,437,500.00		12,437,500.00					1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan						
	Concreting of Brgy. Tagup-on to Brgy. Kagingkingan FMR, Brgy. Tagup-on and Brgy. Kagingkingan, Anahawan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	11/23/2020	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/17/2020	12/19-20/20	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD	SHORT OF AWARD			GoP	12,437,500.00		12,437,500.00					1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/14/2019	11/26/2019	11-26-19	11-27-19	11-29-19	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	NETWORK DEVELOPMENT PROGRAM - OFF - CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS BDY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. MAHARLIKA - K1206+000 - K1206+160, K1206+175 - K1207+123, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/10/2020	11/11/2020	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020						GoP	14,567,700.00		14,567,700.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020			
	NETWORK DEVELOPMENT PROGRAM - OFF - CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS BDY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. MAHARLIKA - K1178+000 - K1178+866, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/10/2020	11/11/2020	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020						GoP	9,907,800.00		9,907,800.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020			
	NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS DAANG MAHARLIKA (LT) - K1004+(-031) - K1004+017, K1004+109 - K1004+415, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/10/2020	11/11/2020	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020						GoP	18,149,600.00		18,149,600.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020			
	NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - PRIMARY ROADS DAANG MAHARLIKA (LT) - K1012+232 - K1012+982, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/10/2020	11/11/2020	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020						GoP	29,400,000.00		29,400,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020			
	NETWORK DEVELOPMENT PROGRAM - OFF - CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS BDY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. MAHARLIKA - K1202+500 - K1202+794, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/10/2020	11/11/2020	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020						GoP	4,900,000.00		4,900,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/18/2020	12/1/2020	12/2/2020	12/2/20	12/3-4/2020			
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. UPPER BANTAWON, HINUNANGAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020			

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	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, (LIVELIHOOD AND TRAINING CENTER) BRGY. GUADALUPE, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,673,000.00		2,673,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BUENAVISTA, PADRE BURGOS, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	400,000.00		400,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. NAVALITA, HINUNDAYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. SON-OK II, PINTUYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. ILAYA, HINUNANGAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,475,000.00		2,475,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GARRIDO, SAN JUAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAANYAG, TOMAS OPUS, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL - BUILDINGS AND OTHER STRUCTURE - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAPACUHAN, ANAHAWAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/13/2020	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/20/2020	12/2/2020	12/2/2020	12/2/2020	12/3-4/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM / CONCRETING OF HILAAN TO BANAHAO ROADS, BRGY. HILAAN, BANAHAW, BONTOC, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS / BATO - BONTOC ROAD, K1122+(-534) - K1122+000, K1122+(-832) - K1122+(-534), SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	14,533,400.00		14,533,400.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		

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	LOCAL - ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONCRETING OF BARANGAY ROADS, BRGY. HUGPA, TOMAS OPPUS, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF ROAD, SITIO GOTOSAN, BRGY. DONGON, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF ROAD, FROM SITIO GOTOSAN, BRGY. BOGO TO BRGY. DONGON, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONCRETING/IMPROVEMENT OF AMAGA-NAABAK ROAD (PHASE 2) IN HINUNDAYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONCRETING OF ROAD, AMAGA-NAABAK, HINUNDAYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	4,900,000.00		4,900,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		
	ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS / DAANG MAHARLKA (LT) - K1033 + 122.20 - K1033 + 635, K1033 + 704 - K1034 - 000, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020							GoP	6,853,140.00		6,853,140.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020		

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	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM / CONCRETING OF HILAAN TO BAUGO ROAD, BRGY. HILAAN-BAUGO, BONTOC, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020			
	ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS, BRGY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. MAHARLIKA - K1141 +490 - K1142 + 000, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	11/23/2020	11/24/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020						GoP	5,751,620.00		5,751,620.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17-18/2020			
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), BRGY. MALINAO, ST. BERNARD, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020						GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020			
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. MAINIT, ANAHAWAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020			
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. CAMBARO, MACROHON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020			
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY. DANA'O, MACROHON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	LOCAL - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LUNAS, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/19-20/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONCRETING OF ROADS IN BARANGAY LUCBON, LILLOAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/27/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/23-24/2020						GoP	4,900,000.00		4,900,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/23-24/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - CONSTRUCTION / REPAIR / REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS - CONCRETING OF ROADS, BARANGAY LUCBON, LILLOAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/27/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/23-24/2020						GoP	4,900,000.00		4,900,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/23-24/2020		
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. TALAWA, MALITBOG, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	3,465,000.00		3,465,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020		
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAG-ATA, TOMAS OPPUS, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020		
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF PINASKUHAN - HINAPU GAMAY ROAD, BRGY. PINASKUHAN - HINAPU GAMAY, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF DRAINAGE CANAL, MAHARLKA HIGHWAY, BRGY. TALISAY - JUBAS, LIBAGON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF LANA O - TAWID - LIBHU ROAD, BRGY. LANA O - TAWID - LIBHU, MAASIN CITY, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - CONCRETING OF ROADS, BRGY. TAUTAG, PINTUYAN, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
	CONVERGENCE AND SPECIAL SUPPORT PORGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TO TOURISM DESTINATIONS - ACCESS ROAD LEADING TO FATIMA HILLS, MACROHON, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	2,646,000.00		2,646,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
	LOCAL ROADS AND BRIDGES - LOCAL ROADS - LOCAL INFRASTRUCTURE PROGRAM - ROAD CONCRETING OF BUWAS SITIO SAN MIGUEL, BRGY. UNION, BONTOC, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	4,950,000.00		4,950,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FASILITES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING (EVACUATION CENTER, BRGY. SAN RAMON, BONTOC, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	2,970,000.00		2,970,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	LOCAL - BUILDING AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LUGSONGAN, LIMASAWA, SOUTHERN LEYTE	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/29/2020	1/4-5/2020						GoP	1,980,000.00		1,980,000.00				1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/4-5/2020			
																		0.00														
																		0.00														
																		0.00														
Total Alloted Budget of On-going Procurement Activities																			282,634,760.00													

Prepared by:

MARICOR M. CARBONILLA
BAC Secretariat

Recommended for Approval by:

ARLEEN O. VESTAL, D.M
BAC Chairperson

APPROVED:

MA. MARGARITA C. JUNIA
Head of the Procuring Entity

ANNEX B

DPWH-SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December/31/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Emergency Tent	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2020	N/A	5/22/2020	5/22/2020	5/22/2020	5/25/2020	6/2/2020	6/2/2020	6/3/2020	6/8/2020			GoP	229,597.00		229,597.00	213,666.00		213,666.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	5/22/2020	5/22/2020	5/22/2020	5/25/2020		
	Supply Delivery of Asphalt Cement	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/6/2020	7/6/2020	7/8/2020	7/10/2020			GoP	937,500.00	937,500.00		833,250.00	833,250.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	6/30/2020	6/30/2020	6/30/2020	7/1/2020	
	Purchase of Road "O" Tube, etc.	Maintenance	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/6/2020	7/6/2020	7/8/2020	7/10/2020			GoP	105,500.00		105500	105,000.00		105,000	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	6/30/2020	6/30/2020	6/30/2020	7/1/2020	
	Supply/ Delivery of Oil & Lubricant	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/7/2020	7/7/2020	7/9/2020	7/10/2020			GoP	233,730.00		233730	227,290.00		227290	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	6/30/2020	6/30/2020	6/30/2020	7/1/2020	
	Supply/ Delivery of Fuel, etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2020	N/A	6/30/2020	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/7/2020	7/7/2020	7/9/2020	7/10/2020			GoP	375,584.16		375584.16	373,291.20		373291.2	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	6/30/2020	6/30/2020	6/30/2020	7/1/2020	
	Purchase of Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2020	N/A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/3/2020	7/10/2020	7/10/2020	7/14/2020	7/16/2020			GoP	105,203.50	105,203.50		92,599.00	92,599.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/2/2020	7/2/2020	7/2/2020	7/3/2020	
	Supply Delivery of Asphalt Cement	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2020	N/A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/3/2020	7/10/2020	7/10/2020	7/14/2020	7/16/2020			GoP	700,000.00	700,000.00		642,000.00	642,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/2/2020	7/2/2020	7/2/2020	7/3/2020	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2020	N/A	7/2/2020	7/2/2020	7/2/2020	7/2/2020	7/3/2020	7/10/2020	7/10/2020	7/14/2020	7/16/2020			GoP	700,000.00	700000		539,950.00	539950		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/2/2020	7/2/2020	7/2/2020	7/3/2020	
	Purchase of IT Equipment	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2020	N/A	7/7/2020	7/7/2020	7/7/2020	7/8/2020	7/22/2020	7/22/2020	8/6/2020	8/7/2020			GoP	0.00			501,300.00		501300	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/7/2020	7/7/2020	7/7/2020	7/8/2020		
	Purchase of Longsleeves shirt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/21/2020	7/26/2020	7/26/2020	8/6/2020	8/11/2020			GoP	528,000.00	528000		497,200.00	497200		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2020	N/A	7/20/2020	7/20/2020	7/20/2020	7/20/2020	7/21/2020	7/6/2020	7/6/2020	8/6/2020	8/11/2020			GoP	684,250.00	684250		492,250.00	492250		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	7/20/2020	7/20/2020	7/20/2020	7/21/2020	
	Purchase of Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/3/2020	8/3/2020	8/3/2020	8/3/2020	8/4/2020	8/7/2020	8/7/2020	8/13/2020	8/14/2020			GoP	118,822.00		118822	114,748.50		114,748.50	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance
	Supply/ Delivery of Fuel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	8/7/2020	8/7/2020	8/13/2020	8/14/2020			GoP	472,789.51		472,789.51	471,670.85		471,670.85	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	8/7/2020	8/7/2020	8/14/2020	8/14/2020			GoP	897,750.00	897750		537,750.00	537750		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	
	Supply/ Delivery of Spareparts to Xerox Machine	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2020	N/A	8/11/2020	8/11/2020	8/11/2020	12/Aug	8/14/2020	8/14/2020	8/24/2020	8/28/2020			GoP	104,850.00		104850	103,011.00		103,011.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/11/2020	8/11/2020	8/11/2020	12/Aug	
	Supply/ Delivery of IT Equipment	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/3/2020	8/3/2020	8/3/2020	4/Aug	8/14/2020	8/14/2020	8/24/2020	8/27/2020			GoP	322,980.00		322980	281,250.00		281,250.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/3/2020	8/3/2020	8/3/2020	4/Aug	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2020	N/A	8/17/2020	8/17/2020	8/17/2020	18/Aug	8/24/2020	8/24/2020	8/26/2020	8/27/2020			GoP	808,500.00	808,500.00		340,800.00	340,800.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/17/2020	8/17/2020	8/17/2020	18/Aug	
	Supply/ Delivery of Chainsaw	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/27/2020	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	8/28/2020	8/28/2020	9/2/2020	9/4/2020			GoP	570,000.00	570,000.00		532,200.00	532,200.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/3/2020	8/3/2020	8/3/2020	8/4/2020	
	Supply/ Delivery of 27 pcs Tires, etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2020	N/A	8/21/2020	8/21/2020	8/21/2020	8/24/2020	9/4/2020	9/4/2020	9/7/2020	9/9/2020			GoP	135,030.00	135,030.00		131,310.00	131,310.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	8/21/2020	8/21/2020	8/21/2020	8/24/2020	
	Purchase of Spareparts	Maintenance Section	NO	Competitive Bidding	8/6/2020	8/7/2020	8/14/2020	8/2/2020	8/2/2020	8/2/2020	8/27-28/2020	9/23/2020	9/23/2020	9/29/2020	10/1/2020			GoP	1,285,140.00		1,285,140.00	1,014,960.00		1,014,960.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	8/14/2020	8/2/2020	8/2/2020	8/2/2020		
	Purchase of Airconditioner	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	9/15/2020	9/15/2020	9/29/2020	9/19/2020			GoP	125,000.00		125,000.00	115,000.00		115,000.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	
	Purchase of Office Equipment	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	9/15/2020	9/15/2020	9/29/2020	9/29/2020			GoP	43,000.00		43,000.00	42,300.00		42,300.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	
	Purchase of Jacket w/ Hood	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	9/16/2020	9/16/2020	9/29/2020	9/29/2020			GoP	33,000.00		33,000.00	31,500.00		31,500.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	
	Purchase of Spareparts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	9/17/2020	9/17/2020	9/29/2020	9/29/2020			GoP	244,767.00	244,767.00		241,642.00	241,642.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	
	Purchase of Spareparts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2020	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	9/29/2020	9/29/2020	9/15/2020	10/1/2020			GoP	122,960.00		122,960.00	121,410.00		121,410.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/4/2020	9/4/2020	9/4/2020	9/7/2020	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Purchase of Spareparts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	10/2/2020	10/2/2020	10/12/2020	10/12/2020			GoP	152,715.00	152,715.00		151,300.00	151,300.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	
	Purchase of Spareparts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	10/2/2020	10/2/2020	10/12/2020	10/12/2020			GoP	105,180.00		105,180.00	104,480.00		104,480.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	
	Purchase of Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/17/2020	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	10/2/2020	10/2/2020	10/12/2020	10/12/2020			GoP	129,481.25		129,481.25	119,583.25		119,583.25	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/25/2020	9/25/2020	9/25/2020	9/28/2020	
	Purchase of IT Equipment	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	10/19/2020	10/19/2020	10/21/2020	10/22/2020			GoP	146,680.00		146680	138,050.00		138,050.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	
	Purchase of IT Equipment	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	10/19/2020	10/19/2020	10/21/2020	10/22/2020			GoP	404,740.00		404,740.00	324,100.00		324,100.00	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	
	Supply/ Delivery of IT Equipment	Office of the D.E	NO	Competitive Bidding	9/4/2020	9/8/2020	9/16/2020	9/29/2020	9/29/2020	9/30/2020	10/1-2/2020	10/19/2020	10/19/2020	10/23/2020	10/26/2020			GoP	4,254,000.00	4,254,000.00		1,936,400.00	1,936,400.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	9/16/2020	9/29/2020	9/29/2020	9/30/2020		
	Supply/ Delivery of Asphalt Cement	Maintenance Section	NO	Competitive Bidding	8/20/2020	8/24/2020	9/1/2020	9/15/2020	9/15/2020	9/16/2020	9/17-18/2020	10/19/2020	10/19/2020	10/23/2020	10/26/2020			GoP	1,637,500.00	1,637,500.00		987,000.00	987,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	9/1/2020	9/15/2020	9/15/2020	9/16/2020		
	Supply/ Delivery of Grass Cutter TD40, Sparepart & Acc.	Maintenance Section	NO	Competitive Bidding	8/14/2020	8/17/2020	8/24/2020	9/15/2020	9/15/2020	9/15/2020	9/16-17/2020	10/19/2020	10/19/2020	10/23/2020	10/26/2020			GoP	1,368,500.00	1,368,500.00		1,301,400.00	1,301,400.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	8/24/2020	9/15/2020	9/15/2020	9/15/2020		
	Purchase of Customized Jacket	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	10/19/2020	10/19/2020	10/23/2020	10/26/2020			GoP	216,000.00	216,000.00		210,000.00	210,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	
	Purchase of Branded Rubber Shoes	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2020	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	10/19/2020	10/19/2020	10/23/2020	10/26/2020			GoP	357,700.00	357,700.00		352,800.00	352,800.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	9/15/2020	9/15/2020	9/15/2020	9/16/2020	
	Supply/ Delivery of Fuel,Lubricants etc.	Maintenance Section	NO	Competitive Bidding	8/17/2020	8/19/2020	8/26/2020	9/15/2020	9/15/2020	9/15/2020	9/16-17/2020	10/20/2020	10/20/2020	10/28/2020	10/29/2020			GoP	5,521,599.78	5521599.78	4,968,396.53		4,968,396.53	1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	8/26/2020	9/15/2020	9/15/2020	9/15/2020			
	Supply/ Delivery of Office Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	11/9/2020	11/9/2020	11/13/2020	11/16/2020			GoP	295,635.00	295,635.00		285,727.00	285,727.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	
	Purchase of Data Filer	Admin Section	NO	Competitive Bidding	10/6/2020	10/7/2020	10/14/2020	10/27/2020	10/27/2020	10/27/2020	10/28-29/2020	11/10/2020	11/10/2020	11/1/2020	11/18/2020			GoP	1,460,000.00	1,460,000.00		1,427,900.00	1,427,900.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	10/14/2020	10/27/2020	10/27/2020	10/27/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Purchase of Purifier	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2020	N/A	10/8/2020	10/8/2020	10/8/2020	10/9/2020	11/10/2020	11/10/2020	11/13/2020	11/18/2020			GoP	833,600.00		833600	807,750.00		807,750.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	10/8/2020	10/8/2020	10/8/2020	10/9/2020	
	Purchase of Branded Rubber Shoes	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	11/3/2020	11/3/2020	11/3/2020	11/4/2020	11/11/2020	11/11/2020	11/16/2020	11/18/2020			GoP	584,000.00		584000	468,000.00		468,000.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/3/2020	11/3/2020	11/3/2020	11/4/2020	
	Purchase of Costumized Jacket w/ Mask	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	11/11/2020	11/11/2020	11/16/2020	11/18/2020			GoP	234,000.00		234000	166,400.00		166,400.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	
	Purchase of Total Station	Planning Section	NO	NP-53.9 - Small Value Procurement	N/A	10/26/2020	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	11/11/2020	11/11/2020	11/16/2020	11/18/2020			GoP	737,500.00		737500	590,000.00		590,000.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	
	Purchase of 20 units Grass Cutter	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/20/2020	11/20/2020	11/23/2020				GoP	460,000.00	460,000.00		359,000.00	359,000.00		1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	
	Supply/ Delivery of Office Equipment	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/23/2020	11/23/2020	11/27/2020				GoP	202,500.00		202500	200,500.00		200,500.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	
	Purchase of Launch X431V, etc.	Planning Section	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2020	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	11/24/2020	11/24/2020	12/1/2020	12/3/2020			GoP	250,000.00		250000	249,000.00		249,000.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	10/9/2020	10/9/2020	10/9/2020	10/12/2020	
	Purchase of Printer	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/24/2020	11/24/2020	11/27/2020	12/2/2020			GoP	860,000.00		860000	696,050.00		696,050.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	
	Purchase of Construction Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2020	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	11/25/2020	11/25/2020	12/1/2020				GoP	152,208.00		152,208.00	129,168.00		129,168.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/6/2020	11/6/2020	11/6/2020	11/9/2020	
	Purchase of Laboratory Materials	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	10/23/2020	10/26/2020	11/3/2020	11/17/2020	11/17/2020	11/17/2020	11/18-19/2020	11/24/2020	11/24/2020	12/1/2020	12/3/2020			GoP	2,304,025.00		2,304,025.00	2,153,992.00		2,153,992.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/3/2020	11/17/2020	11/17/2020	11/17/2020		
	Purchase of IT Equipment	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2020	N/A	11/12/2020	11/12/2020	11/12/2020	11/13/2020	12/3/2020	12/3/2020	12/7/2020	12/7/2020			GoP	999,300.00		999,300.00	921,450.00		921,450.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	11/12/2020	11/12/2020	11/12/2020	11/13/2020	
	Purchase of Mylar Film	Planning Section	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2020	N/A	12/4/2020	12/4/2020	12/4/2020	12/7/2020	12/9/2020	12/9/2020	12/14/2020				GoP	560,000.00		560,000.00	550,000.00		550,000.00	1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/4/2020	12/4/2020	12/4/2020	12/7/2020	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	Competitive Bidding	11/3/2020	11/5/2020	11/12/2020	11/24/2020	11/24/2020	11/24/2020	11/25-26/2020	12/9/2020	12/9/2020	12/14/2020	12/15/2020			GoP	4,528,000.00	4,528,000.00		2,131,960.00	2,131,960.00		1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	11/12/2020	11/24/2020	11/24/2020	11/24/2020		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Purchase of Safety Shoes	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/11/2020	12/11/2020	12/15/2020	12/16/2020			GoP	205,900.00	205,900.00		198,080.00	198,080.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	
	Purchase of Conference System	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020			GoP	120,450.00	120,450.00		113,450.00	113,450.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	
	Purchase of Common Use Supplies	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020			GoP	308,855.00	308,855.00		302,960.00	302,960.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	
	Purchase of Self Propelled Scissor Lifts	Maintenance Section	NO	Competitive Bidding	11/3/2020	11/5/2020	11/12/2020	11/24/2020	11/24/2020	11/24/2020	11/25-26/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020			GoP	2,000,000.00		2,000,000.00	1,900,000.00		1,900,000.00	11/12/2020	11/24/2020	11/24/2020	11/24/2020			
	Purchase of 3 Gel Type Battery	Office of the D.E	NO	NP-53.9 - Small Value Procurement	N/A	12/24/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020			GoP	156,000.00	156,000.00		154,500.00	154,500.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	
	Purchase of Weed Killer	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2020	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020			GoP	510,000.00	510,000.00		435,000.00	435,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	
	Supply/ Delivery of Asphalt Cement	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020			GoP	961,000.00	961,000.00		705,000.00	705,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/17/2020	12/17/2020	12/17/2020	12/18/2020	
	Purchase of Thermoplastic Paint	Maintenance Section	NO	NP-53.8 Defense Cooperation Agreement	N/A	12/9/2020	N/A	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020			GoP	999,600.00	999,600.00		512,471.50	512,471.50		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/17/2020	12/17/2020	12/17/2020	12/18/2020	
	Purchase of Measuring Wheel	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2020	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020			GoP	125,000.00	125,000.00		107,900.00	107,900.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	
	Purchase of Desktop Computer	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/18/2020	12/22/2020	12/23/2020			GoP	980,000.00	980,000.00		907,200.00	907,200.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/14/2020	12/14/2020	12/14/2020	12/15/2020	
	Supply/Delivery of Common use Supplies	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2020	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	12/22/2020	12/22/2020	12/22/2020	12/23/2020			GoP	485,000.00	485,000.00		458,000.00	458,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/2/2020	12/2/2020	12/2/2020	12/3/2020	
	Purchase of Drone	Planning Section	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2020	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/21/2020	12/21/2020	12/23/2020	12/23/2020			GoP	0.00			170,000.00	170,000.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/16/2020	12/16/2020	12/16/2020	12/17/2020	
	Purchase of Customized Jacket	Admin Section	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2020	N/A	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/16/2020	12/16/2020	12/28/2020	12/28/2020			GoP	384,000.00	384,000.00		291,600.00	291,600.00		1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan	N/A	12/14/2020	12/14/2020	12/14/2020	12/15/2020	

DPWH-SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December/31/2020(CONSULTANCY)

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APPROVED: 
MA. MARGARITA C. JUNIA
 Head of the Procuring Entity