

ANNEX B

(Leyte Third District Engineering Office, Villaba, Leyte) Procurement Monitoring Report as of JANUARY TO JUNE 2021

Procurement Project	Procurement Project	PNO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	AssPost of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Inspection & Acceptance (if applicable)	from the APP
COMPLETED PROCUREMENT ACTIVITIES																																
31020310045400	Construction of Flood Control Barrage/ Retain. Leyte, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	01-Sep-21		GAA CY 2021	9,739,997.63		9,739,997.63	9,565,996.20		9,565,996.20	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010110700600	Construction of Flood Control Barrage/ Retain. Leyte, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	02-Sep-21		GAA CY 2021	9,739,991.76		9,739,991.76	9,555,097.62		9,555,097.62	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010110701200	Construction of Flood Control Barrage/ Retain. Leyte, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	01-Sep-21		GAA CY 2021	9,739,999.39		9,739,999.39	9,554,937.17		9,554,937.17	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
31020310045400	Network Development Program Road Widening (various Roads, San Isidro, Villaba, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	27-May-21		GAA CY 2021	9,739,978.06		9,739,978.06	9,797,020.57		9,797,020.57	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010110701700	Construction of Seawall, Barrage/ Retain. E. Maros, Cebu, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	27-May-21		GAA CY 2021	7,639,997.39		7,639,997.39	7,657,568.35		7,657,568.35	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
31010210073500	Local Government, Provincial Maintenance-Secondary Roads, Sanabutan Rd, Cagayan, Cebu, RA, K1003+811- K1003+862, K1003+855- K1004+102, Cebu, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	18-Apr-21		GAA CY 2021	5,403,576.54		5,403,576.54	5,267,215.09		5,267,215.09	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010110701600	Construction of Seawall, Barrage/ Retain, Cebu, Leyte	Construction Section	YES	Public Bidding	N/A	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	24-Jul-21		GAA CY 2021	4,639,997.43		4,639,997.43	4,603,340.61		4,603,340.61	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010107014600	Construction of Flood Control, Sino Leyte	Construction Section	YES	Public Bidding	N/A	10-16 Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	09-Mar-21	09-Mar-21	11-Mar-21	15-Mar-21	24-Jul-21		GAA CY 2021	4,639,999.33		4,639,999.33	4,777,400.57		4,777,400.57	COA		19-Nov-20	01-Dec-20	01-Dec-20	02-Dec-20	09-Dec-20	
32010110701000	Construction of Flood Control, Barrage/ Retain. Del Sur, Villaba, Leyte	Construction Section	YES	Public Bidding	N/A	10-16 Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	03-Dec-20	10-Mar-21	10-Mar-21	12-Mar-21	16-Mar-21	24-Jul-21		GAA CY 2021	4,639,977.10		4,639,977.10	4,601,633.61		4,601,633.61	COA		19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	09-Dec-20	
30011720632300	Construction of Local Roads Barrage/ Retain, San Isidro, Leyte	Construction Section	YES	Public Bidding	N/A	10-16 Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	03-Dec-20	10-Mar-21	10-Mar-21	12-Mar-21	16-Mar-21	22-Apr-21		GAA CY 2021	3,639,940.12		3,639,940.12	3,630,338.65		3,630,338.65	COA		19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	09-Dec-20	
30011720631100	Construction of Local Roads Barrage/ Retain, San Isidro, Leyte	Construction Section	YES	Public Bidding	N/A	10-16 Nov-20	19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	03-Dec-20	10-Mar-21	10-Mar-21	12-Mar-21	16-Mar-21	22-Apr-21		GAA CY 2021	3,639,919.52		3,639,919.52	3,630,321.53		3,630,321.53	COA		19-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	09-Dec-20	
32010110703000	Construction of Flood Control, Barrage/ Retain, Cebu, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	13-19 Nov-20	20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	11-Mar-21	11-Mar-21	15-Mar-21	17-Mar-21	17-Aug-21		GAA CY 2021	7,639,999.29		7,639,999.29	7,643,978.09		7,643,978.09	COA		20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	
32010110701500	Construction of Flood Control, Sino Scorpion Barrage/ Campeque, Tabango, Leyte	Construction Section	YES	Public Bidding	N/A	13-19 Nov-20	20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	11-Mar-21	11-Mar-21	15-Mar-21	17-Mar-21	25-Jul-21		GAA CY 2021	4,639,998.87		4,639,998.87	4,777,465.30		4,777,465.30	COA		20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	
31020310045300	Network Development Program Road Widening (various Roads, San Isidro, Del Sur, K1018+710, K1018+750, San Isidro, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	13-19 Nov-20	20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	11-Mar-21	11-Mar-21	15-Mar-21	17-Mar-21	25-Aug-21		GAA CY 2021	9,739,998.69		9,739,998.69	9,565,639.97		9,565,639.97	COA		20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	
32010110701800	Construction of Seawall, Barrage/ Retain, Cebu, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	13-19 Nov-20	20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	11-Mar-21	11-Mar-21	15-Mar-21	17-Mar-21	14-Jun-22		GAA CY 2021	4,639,913.75		4,639,913.75	4,710,731.53		4,710,731.53	COA		20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	
30021110016000	Preventing Maintenance Cebu, San Isidro, Del Sur, K1059+150, K1059+355, Villaba, Leyte	Construction Section	YES	Public Bidding	03-Nov-20	13-19 Nov-20	20-Nov-20	03-Dec-21	03-Dec-21	04-Dec-20	10-Dec-20	05-Apr-21	05-Apr-21	07-Apr-21	12-Apr-21	22-Jul-21		GAA CY 2021	4,639,963.10		4,639,963.10	4,625,597.44		4,625,597.44	COA		22-Nov-19	06-Dec-19	06-Dec-19	04-Dec-20	9-12 Dec-19	
32010110701900	Construction of Seawall, Barrage/ Retain, Cebu, Leyte	Construction Section	YES	Public Bidding	16-Nov-20	24-Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	22-Jun-22		GAA CY 2021	4,639,917.77		4,639,917.77	4,617,000.90		4,617,000.90	COA		02-Dec-20	14-Dec-20	14-Dec-20	04-Dec-20	5-12 Dec-19	

3100210053000	Musad Development Program Road widening Secondary Roads, Caidan Jet San Isidro Talangp- Vindaba Polompon Rd. K1007+513, K1008+003, Caidan, Leyte	Construction	YES	Public Bidding	16-Nov-20	24-30 Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	22-Jun-21		GAA CY 2021	14,659,973.14	14,659,973.14	14,259,941.92	14,259,941.92	COA	Barangay Lanasangan PICE Omnic Chapter	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20		
300107201284000	Construction of Flood Control Brgy. Maanda, Leyte, Leyte	Construction	YES	Public Bidding	N/A	24-30 Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	30-May-21		GAA CY 2021	1,669,868.83	1,669,868.83	1,910,597.45	1,910,597.45	COA	Barangay Lanasangan PICE Omnic Chapter	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20		
300107201285000	Construction of Flood Control Brgy. Hatabuyan, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	24-30 Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	30-May-21		GAA CY 2021	1,959,997.34	1,959,997.34	1,910,595.14	1,910,595.14	COA	Barangay Lanasangan PICE Omnic Chapter	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20		
300107201286000	Construction of Sewal (Riprap) Barangay Culay, Leyte, Leyte	Construction	YES	Public Bidding	N/A	24-30 Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	30-May-21		GAA CY 2021	1,959,997.00	1,959,997.00	1,910,595.53	1,910,595.53	COA	Barangay Lanasangan PICE Omnic Chapter	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20		
300107201289000	Construction of Sewal Barangay Culay, Leyte, Leyte	Construction	YES	Public Bidding	N/A	24-30 Nov-20	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20	12-Mar-21	12-Mar-21	16-Mar-21	18-Mar-21	30-May-21		GAA CY 2021	1,959,997.00	1,959,997.00	1,910,595.53	1,910,595.53	COA	Barangay Lanasangan PICE Omnic Chapter	02-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	21-Dec-20		
3100240101360000	Construction of By-Pass and Diversion Roads, Capala-Vindaba, Vindaba, Leyte	Construction	YES	Public Bidding	24-Nov-20	3-9 Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	18-Jun-21		GAA CY 2021	34,649,974.40	34,649,974.40	34,278,016.16	34,278,016.16	COA	Barangay Lanasangan PICE Omnic Chapter	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	06-Jun-21		
3101091001000000	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Signs, Slopes and Landmarks-Tertiary Roads Sta. Romero/Vindaba Rd. K1009+020, K1009+025, Vindaba, Leyte	Construction	YES	Public Bidding	24-Nov-20	3-9 Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	09-Jun-21	02-Mar-21	04-Mar-21	08-Mar-21	12-Jun-21		GAA CY 2021	19,599,995.46	19,599,995.46	19,109,999.77	19,109,999.77	COA	Barangay Lanasangan PICE Omnic Chapter	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	06-Jun-21		
3001062010580000	Construction of Bay Caidan Spillway, Barangay Caidan, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	3-9 Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	19-Jul-21		GAA CY 2021	3,919,894.95	3,919,894.95	3,862,728.45	3,862,728.45	COA	Barangay Lanasangan PICE Omnic Chapter	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	06-Jun-21		
3001042243090000	Construction of Mariposa Building, Brgy. Vindaba, Caidan, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,999,648.53	1,999,648.53	1,959,633.35	1,959,633.35	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042242850000	Construction of Multi-Purpose Building (Phase 2), Barangay Tingghay, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,659.00	1,979,659.00	1,940,356.27	1,940,356.27	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042242910000	Construction of Mariposa Building, Brgy. Burey, San Isidro, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	26-Jun-21		GAA CY 2021	1,999,648.53	1,999,648.53	1,940,055.55	1,940,055.55	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042242860000	Construction of Multi-Purpose Building (Phase 2), Barangay Tigay, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,677.06	1,979,677.06	1,940,000.09	1,940,000.09	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042242730000	Construction of Multi-Purpose Building (Phase 2), Barangay Caidan, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,768.13	1,979,768.13	1,940,190.70	1,940,190.70	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042243040000	Construction of Multi-Purpose Building (Phase 2), Barangay Talarauk, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,768.13	1,979,768.13	1,940,345.42	1,940,345.42	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042242910000	Construction of Multi-Purpose Building (Phase 2), Barangay Burey, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,665.72	1,979,665.72	1,940,250.86	1,940,250.86	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
3001042243000000	Construction of Multi-Purpose Building (Phase 2), Barangay Fabela, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	15-Mar-21	15-Mar-21	17-Mar-21	19-Mar-21	22-Jun-21		GAA CY 2021	1,979,648.53	1,979,648.53	1,940,055.55	1,940,055.55	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
31010910010010000	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Signs, Slopes and Landmarks-Tertiary Roads Sta. Romero/Vindaba Rd. K1009+020, K1009+025, Vindaba, Leyte	Construction	YES	Public Bidding	N/A	4-10 Dec-20	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21	02-Mar-21	04-Mar-21	08-Mar-21	12-Jun-21		GAA CY 2021	19,599,995.06	19,599,995.06	19,373,891.07	19,373,891.07	COA	Barangay Lanasangan PICE Omnic Chapter	16-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	07-Jun-21		
30010422430170000	Construction of Mariposa Building, Brgy. Tindogan, Leyte	Construction	YES	Public Bidding	N/A	22-26 Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	18-Jan-21	16-Mar-21	16-Mar-21	18-Mar-21	22-Mar-21	26-Jun-21		GAA CY 2021	1,979,648.54	1,979,648.54	1,940,042.55	1,940,042.55	COA	Barangay Lanasangan PICE Omnic Chapter	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	18-Jan-21		

300104224280000	Construction of Multi-Purpose Building (Emergency Health Station) Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	22-28 Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	16-Jan-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Jun-21		GAA CY 2021	1,979,648.54	1,979,648.54	1,954,537.83	1,954,537.83	COA VACC Battery Lungsan	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	16-Jan-21		
300104224284000	Construction of Multi-Purpose Building (Emergency Health Station) Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	22-28 Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	16-Jan-21	16-Mar-21	16-Mar-21	22-Mar-21	26-Jun-21		GAA CY 2021	1,979,648.54	1,979,648.54	1,940,055.56	1,940,055.56	COA VACC Battery Lungsan	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	16-Jan-21		
300104224282000	Construction of Multipurpose Building (Emergency Health Station) Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	22-28 Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	17-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	26-Jun-21		GAA CY 2021	1,979,648.54	1,979,648.54	1,940,055.57	1,940,055.57	COA VACC Battery Lungsan	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	16-Jan-21		
300104224283000	Construction of Multi-Purpose Building (Emergency Health Station) Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	22-28 Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	17-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	26-Jun-21		GAA CY 2021	1,959,864.77	1,959,864.77	1,920,780.94	1,920,780.94	COA VACC Battery Lungsan	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	16-Jan-21		
300104224278000	Construction of Multi-Purpose Building (Emergency Health Station) Tabango (Brgy. Butson II) Tabango, Leyte	Construction Section	YES	Public Bidding	N/A	22-28 Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	17-Mar-21	17-Mar-21	19-Mar-21	23-Mar-21	29-Jul-21		GAA CY 2021	1,959,969.41	1,959,969.41	1,920,789.62	1,920,789.62	COA VACC Battery Lungsan	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	19-Jan-21		
310204101361000	Construction of Bypass and Diversion Road Sta. Reasio-Vilaba Diversion Road, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	02-Mar-21	02-Mar-21	04-Mar-21	13-Dec-21		GAA CY 2021	34,299,107.80	34,299,107.80	33,441,630.11		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
310204101362000	widening of Permanent Bridge Along Brgy. 0000001, along Lepom, Lepo-Eliran Rd., Leyte, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	18-Mar-21	18-Mar-21	22-Mar-21	21-Aug-21		GAA CY 2021	33,319,991.36	33,319,991.36	32,468,900.00		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
310100100269000	Asset Preservation- Rehabilitation/Reconstruction of Roadways with Slopes and Roadways with Slopes Roads, Culbun at Sta. Ilesia, Tabango-Vilaba-Panamon Rd., K1010-157, K1010-657, Culbun, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	02-Mar-21	02-Mar-21	04-Mar-21	09-Mar-21	13-Jan-22		GAA CY 2021	29,534,375.09	29,534,375.09	29,343,693.46		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	
310100100269000	Asset Preservation- Rehabilitation/Reconstruction of Roadways with Slopes and Roadways with Slopes Roads, Culbun at Sta. Ilesia, Tabango-Vilaba-Panamon Rd., K1010-157, K1010-657, Culbun, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	02-Mar-21	02-Mar-21	04-Mar-21	08-Mar-21	12-Nov-21		GAA CY 2021	19,529,729.22	19,529,729.22	19,207,677.96		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	
310200100083000	Network Development Program Road Widening Secondary Roads, Lepom-Lepo-Eliran Rd., K1020-40001-0701, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	18-Mar-21	18-Mar-21	22-Mar-21	10-Jun-21		GAA CY 2021	10,822,114.48	10,822,114.48	10,602,816.74		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
300114200144000	Renovating/ Strengthening of Permanent Bridge, modern Bridge (600'x161'), San Juan, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	18-Mar-21	18-Mar-21	22-Mar-21	25-Jun-21		GAA CY 2021	9,789,956.46	9,789,956.46	9,603,992.63		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
3102001000834000	Network Development Program Road Widening Secondary Roads, Culbun Rd. K0086-1-100, K0087-459, Leyte, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	02-Mar-21	02-Mar-21	04-Mar-21	21-May-21		GAA CY 2021	9,789,936.75	9,789,936.75	9,603,934.55		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
300200101623000	Construction/Improvement of Access Road leading to Declared Road leading to Buga-Buga Hills, Vilaba, Leyte	Construction Section	YES	Public Bidding	11-Dec-20	23-29 Dec-20	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21	02-Mar-21	02-Mar-21	04-Mar-21	23-Apr-21		GAA CY 2021	6,620,993.64	6,620,993.64	6,664,573.76		COA VACC Battery Lungsan	29-Dec-20	13-Jan-21	13-Jan-21	14-Jan-21	20-Jan-21		
310200100462000	Network Development Program Road Widening Tertiary Roads, Culbun at Tabuk, Castangbas Rd. K1019-999, K1020-507, Vilaba, Leyte	Construction Section	YES	Public Bidding	04-Jan-21	17-13 Jan-21	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21	02-Mar-21	02-Mar-21	04-Mar-21	21-May-21		GAA CY 2021	9,789,930.31	9,789,930.31	9,604,619.72		COA VACC Battery Lungsan	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21		
300104224311000	Rehabilitation of Multi-Purpose Building (Public Office Chapter) Poblacion, Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	17-13 Jan-21	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	15-Aug-21		GAA CY 2021	2,449,346.61	2,449,346.61	2,393,112.50		COA VACC Battery Lungsan	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21		
300121201246000	Construction of Level 2 Water System, Brgy. Castangbas, Vilaba, Leyte	Construction Section	YES	Public Bidding	N/A	17-13 Jan-21	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	19-May-21		GAA CY 2021	1,977,818.72	1,977,818.72	1,938,262.23		COA VACC Battery Lungsan	15-Jan-21	27-Jan-21	27-Jan-21	28-Jan-21	03-Feb-21		
300104224281000	Construction of Multi-Purpose Building (Public Market) Brgy. Poblacion Del Sur, Vilaba, Leyte	Construction Section	YES	Public Bidding	05-Jan-21	6-14 Jan-21	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	04-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	21-Sep-21		GAA CY 2021	8,819,951.73	8,819,951.73	8,599,227.64		COA VACC Battery Lungsan	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	19-May-21		
300104224271000	Construction/Completion of Multi-Purpose Building (Emergency Health Station), Jolay, Culbun, Leyte	Construction Section	YES	Public Bidding	N/A	6-14 Jan-21	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	04-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	29-May-21		GAA CY 2021	1,469,921.50	1,469,921.50	1,440,517.94		COA VACC Battery Lungsan	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	19-May-21		
300104224273000	Construction/Completion of Multi-Purpose Building (Emergency Health Station), Baling, San Juan, Leyte	Construction Section	YES	Public Bidding	N/A	6-14 Jan-21	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	04-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	29-May-21		GAA CY 2021	1,469,921.50	1,469,921.50	1,440,523.86		COA VACC Battery Lungsan	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	19-May-21		
300104224278000	Construction/Completion of Multi-Purpose Building (Emergency Health Station), Culbun, Tabango, Leyte	Construction Section	YES	Public Bidding	N/A	6-14 Jan-21	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	04-Feb-21	19-Mar-21	19-Mar-21	23-Mar-21	29-May-21		GAA CY 2021	1,469,921.50	1,469,921.50	1,440,514.32		COA VACC Battery Lungsan	15-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	19-May-21		
310200010010 NO 2021-01-001	Purchase of 10,000 Lines Diesel Fuel for use in Planning and Design Section, JPMVH, Leyte Third District Engineering Office, Vilaba, Leyte	Planning and Design Section	YES	Small Value Procurement	N/A	17-24-Mar-21	N/A	31-Mar-21	31-Mar-21	05-Apr-21	08-Apr-21	12-Apr-21	12-Apr-21	14-Apr-21	09-May-21		GAA CY 2021			485,100.00	485,100.00	COA VACC Battery Lungsan	N/A	31-Mar-21	31-Mar-21	04-Apr-21	08-Apr-21		

21GEO002/RFG NO 2021-03-04-02	Gender & Development (GAD) Integration Framework for the Department of Transportation and Highways for the Gender and Development Activity Women's Month Celebration C/2021, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	15-21 Apr- 21	N/A	04-May-21	04-May-21	05-May-21	07-May-21	10-May-21	10-May-21	12-May-21	14-May-21	23-May-21		GAA CY 2021	49,350.00	49,350.00	49,350.00	COA	N/A	04-May-21	04-May-21	05-May-21	07-May-21													
21GEO003/RFG NO 2021-03-04-03	Supply and Delivery of Generator and Lamp Pole Repairing along National Road within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	15-21 Apr- 21	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21	10-May-21	10-May-21	12-May-21	14-May-21	26-May-21		GAA CY 2021 ROUTINE	999,160.00	999,160.00		COA	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21													
21GEO004/RFG NO 2021-03-04-04	Supply and Delivery of Cold Mix/Ready Mix Asphalt for Paving Road along National Road within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	15-21 Apr-21	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21	10-May-21	10-May-21	12-May-21	14-May-21	26-May-21		GAA CY 2021 ROUTINE	999,600.00	999,600.00		COA	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21													
21GEO005/RFG NO 2021-03-04-05	Supply and Delivery of Herbicide in Control of Peralat Grasses along National Road within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	15-21 Apr-21	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21	10-May-21	10-May-21	12-May-21	14-May-21	26-May-21		GAA CY 2021 ROUTINE	999,075.00	999,075.00		COA	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21													
21GEO006/RFG NO 2021-03-04-06	Supply and Delivery of Grasscutter for Vegetation Control along National Roads within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	15-21 Apr-21	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21	10-May-21	10-May-21	12-May-21	14-May-21	26-May-21		GAA CY 2021 ROUTINE	449,250.00	449,250.00		COA	N/A	29-Apr-21	29-Apr-21	30-Apr-21	07-May-21													
21GEO007/RFG NO 2021-03-04-07	Purchase of Diesel Fuel for the Service Vehicle & Heavy Equipment for Maintenance Section, Supply and Procurement of Materials Only	Maintenance Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021 Routine	999,976.00	999,976.00		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO008/RFG NO 2021-03-04-08	Purchase of Regular Gasoline for the Grasscutters of Maintenance Section, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021 Routine	999,729.00	999,729.00		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO009/RFG NO 2021-04-01-01	Supply and Delivery of Asphalt Concrete and Joint Sealing along National Road within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021 Routine	499,800.00	499,800.00		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO010/RFG NO 2021-04-01-02	Supply and Delivery of Concrete Rebar, Aggregate for the Repair of National Roads within the District, Supply and Procurement of Materials Only, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021 Routine	552,031.50	552,031.50		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO011/RFG NO 2021-04-01-03	Supply and Delivery of IT Equipment for Administrative used in Maintenance Section, Supply DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021 Routine	999,207.60	999,207.60		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO012/RFG NO 2021-04-01-02	Purchase of Toner for use in the Photocopier Machine in the Planning and Design Section	Planning & Design Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021	429,031.69	429,031.69		COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
21GEO013/RFG NO 2021-04-01-03	Purchase of Drive Battery for use in Planning & Design Section, DPRM, Leyte Third District Engineering Office, Villaba, Leyte	Planning & Design Section	YES	Small Value Procurement	N/A	06-12-May- 21	N/A	20-May-21	20-May-21	21-May-21	26-May-21	27-May-21	27-May-21	31-May-21	02-Jun-21	22-Jun-21		GAA CY 2021	94,500.00	94,500.00	94,500.00	COA	N/A	20-May-21	20-May-21	21-May-21	26-May-21													
Total Allocated Budget of Procurement Activities																			570,380,881.48											570,380,881.41										
Total Contract Price of Procurement Activities Conducted																			557,820,075.41											557,820,075.41										
Total Savings (Total Allocated Budget - Total Contract Price)																			12,460,806.07																					

ON-GOING PROCUREMENT ACTIVITIES

~~Prepared by:~~

~~RAINIER~~ ~~VALLE~~ ~~ABDAD~~
OIC-Head Procurement Unit

Recommended for Approval by:

IMELDA V. DE CLARO
BAC Chairperson

APPROVED:

CESAR V. MAKABENTA
Head of the Procuring Entity