



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report for Civil Works, Cor

Code (UACS/PAP)	Procurement / Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022✓															
310108100941000	CID No. 22I00001: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+684 -K1009+730, Biliran LD	Constructio n Division	YES	Competitive Bidding	15-Sep-21	24-Sep-21 30-Sep-21	5-Oct-21	18-Oct-21	18-Oct-21	1-Dec-21	2-Dec-21 9-Dec-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100951000	CID No. 22I00002: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd. - K1070+181 - K1070+280, K1070+308 - K1070+385, Leyte 4th LD	Constructio n Division	YES	Competitive Bidding	15-Sep-21	24-Sep-21 30-Sep-21	5-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	21-Oct-21 29-Oct-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100942000	✓ CID No. 22I00003: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+730 - K1009+775, Biliran LD	Constructio n Division	YES	Competitive Bidding	15-Sep-21	24-Sep-21 30-Sep-21	5-Oct-21	18-Oct-21	18-Oct-21	26-Nov-21	29-Nov-21 6-Dec-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22

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Consultancy and Goods & Services F.Y. 2022 as of June 30, 2022

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
16-Jan-23	16-Jan-24	GOP	106,046,159.44	-	106,046,159.44	104,454,507.97	-	104,454,507.97	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	101,220,397.92	-	101,220,397.92	100,005,804.85	-	100,005,804.85	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	105,067,688.31	-	105,067,688.31	103,493,581.77	-	103,493,581.77	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21	01/16/23	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
310108100952000	CID No. 22I00004: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd. - K1070+445 - K1070+626, Leyte 4th LD	Construction Division	YES	Competitive Bidding	15-Sep-21	24-Sep-21 - 30-Sep-21	5-Oct-21	18-Oct-21	18-Oct-21	26-Oct-21	27-Oct-21 - 2-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310102100845000	CID No. 22I00005: Asset Preservation - Preventive Maintenance - Secondary Roads, Palompon - Isabel - Merida - Ormoc Rd., K1106+798 - K1109+000, Leyte 4th LD	Construction Division	YES	Competitive Bidding	15-Sep-21	24-Sep-21 - 30-Sep-21	5-Oct-21	17-Nov-21 (due to eligibility result of MAC Builders per approved request for unlocking & reprocessing)	18-Oct-21 Original Schedule	18-Nov-21	19-Nov-21 - 26-Nov-21	10-Feb-22	16-Feb-22	22-Feb-22	23-Feb-22
310108100943000	CID No. 22I00006: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+775 - K1009+820, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	29-Sep-21 - 5-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	26-Oct-21	27-Oct-21 - 2-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100948000	CID No. 22I00007: Rehabilitation/Reconstruction of National Road with Slips, Slope Collapse and Landslide - Secondary Roads - Calubian - San Isidro - Tabango - Villaba - Palompon Road, K1054+530 - K1054+665, Leyte 3rd LD	Construction Division	YES	Competitive Bidding	15-Sep-21	29-Sep-21 - 5-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21 - 27-Oct-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
320101107652000	CID No. 22I00008: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase I, Brgy. Cogon, Palo, Leyte	Construction Division	YES	Competitive Bidding	15-Sep-21	29-Sep-21 - 5-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21 - 27-Oct-21	9-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
16-Jan-23	16-Jan-24	GOP	101,223,061.30	-	101,223,061.30	100,008,384.41 ✓	-	100,008,384.41	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21	01/16/23	
27-Sep-22	27-Sep-23	GOP	101,219,848.31	-	101,219,848.31	98,183,252.86 ✓	-	98,183,252.86	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21	09/27/22	
16-Jan-23	16-Jan-24	GOP	105,076,067.02	-	105,076,067.02	103,502,775.17 ✓	-	103,502,775.17	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/28/21	09/28/21	09/28/21	09/28/21	09/28/21	01/16/23	
22-Jan-23	22-Jan-24	GOP	101,218,456.19	-	101,218,456.19	100,003,833.56 ✓	-	100,003,833.56	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/28/21	09/28/21	09/28/21	09/28/21	09/28/21	01/22/23	
15-Jul-22	15-Jul-23	GOP	13,290,600.96	-	13,290,600.96	13,240,620.04 ✓	-	13,240,620.04	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/28/21	09/28/21	09/28/21	09/28/21	09/28/21	07/15/22	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
310108100944000	CID No. 22I00009: Asset Preservation Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+820 - K1009+865, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	29-Sep-21 - 5-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21 - 29-Oct-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100950000	CID No. 22I00010: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Caibiran Cross Country Road - K1040+780 - K1040+890, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	29-Sep-21 - 5-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	26-Oct-21	27-Oct-21 - 2-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100946000	CID No. 22I00011: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+910 - K1009+955, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	30-Sep-21 - 6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	2-Nov-21	3-Nov-21 - 9-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100924000	CID No. 22I00012: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+600 - K1009+630, K1069+940 - K1070+040, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	30-Sep-21 - 6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	26-Oct-21	27-Oct-21 - 2-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310108100947000	CID No. 22I00013: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+955 - K1010+000, Biliran LD	Construction Division	YES	Competitive Bidding	15-Sep-21	30-Sep-21 - 6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	22-Oct-21	25-Oct-21 - 2-Nov-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
16-Jan-23	16-Jan-24	GOP	105,069,403.77	-	105,069,403.77	103,508,591.80 ✓	-	103,508,591.80	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/28/21	09/28/21	09/28/21	09/28/21	09/28/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	105,066,862.89	-	105,066,862.89	103,449,261.54 ✓	-	103,449,261.54	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/28/21	09/28/21	09/28/21	09/28/21	09/28/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	105,081,702.87	-	105,081,702.87	103,518,609.65 ✓	-	103,518,609.65	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	101,217,170.57	-	101,217,170.57	99,692,085.89 ✓	-	99,692,085.89	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	01/16/23	
16-Jan-23	16-Jan-24	GOP	105,072,275.47	-	105,072,275.47	103,468,145.65 ✓	-	103,468,145.65	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	01/16/23	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
320101107656000	<u>CID No. 22I00014: Re-advertisement</u> Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 6, Brgy. Calogcog, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	15-Sep-21	30-Sep-21 - 6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	25-Oct-21	26-Oct-21 - 21-Nov-21	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
310108100945000	<u>CID No. 22I00015: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+865 - K1009+910, Biliran LD</u>	Construction Division	YES	Competitive Bidding	15-Sep-21	30-Sep-21 - 6-Oct-21	7-Oct-21	21-Oct-21	21-Oct-21	22-Oct-21	25-Oct-21 - 27-Oct-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310304100864000	<u>CID No. 22I00016: Bridge - Rehabilitation/Major Repair of Permanent Bridges, San Juanico Br. (B00018LT) along Daang Maharlika (San Juanico Br.), Leyte, Samar (Tacloban City)</u>	Maintenance Division	YES	Competitive Bidding	15-Sep-21	6-Oct-21 - 12-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21 - 2-Nov-21	9-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22
310305101243000	<u>CID No. 22I00017: Bridge Widening of Permanent Bridges, San Joaquin Br., (B00033LT) along Daang Maharlika (LT), Leyte 1st LD</u>	Construction Division	YES	Competitive Bidding	15-Sep-21	6-Oct-21 - 12-Oct-21	14-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21	5-Nov-21 - 11-Nov-21	11-May-22	25-May-22	27-May-22	27-May-22
320101107658000	<u>CID No. 22I00018: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.1A, Brgy. San Jose, Tacloban City, Leyte</u>	Construction Division	YES	Competitive Bidding	21-Sep-21	6-Oct-21 - 12-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	2-Nov-21	3-Nov-21 - 15-Nov-21	9-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
320101107655000	<u>CID No. 22I00019: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 5, Brgy. Calogcog, Tanauan, Leyte</u>	Construction Division	YES	Competitive Bidding	21-Sep-21	6-Oct-21 - 12-Oct-21	14-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21	5-Nov-21 - 16-Nov-21	9-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
320101107654000	<u>CID No. 22I00021: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 2, Brgy. Cogon, Palo, Leyte</u>	Construction Division	YES	Competitive Bidding	21-Sep-21	7-Oct-21 - 13-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21 - 9-Nov-21	9-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
18-Aug-22	18-Aug-23	GOP	17,369,381.06	-	17,369,381.06	17,173,534.75 ✓	-	17,173,534.75	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	08/18/22	
16-Jan-23	16-Jan-24	GOP	105,076,067.02	-	105,076,067.02	103,502,775.17 ✓	-	103,502,775.17	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/30/21	09/30/21	09/30/21	09/30/21	09/30/21	01/16/23	
31-Dec-22	31-Dec-23	GOP	87,328,139.97	-	87,328,139.97	84,709,618.84 ✓	-	84,709,618.84	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	12/31/22	
4-Feb-23	4-Feb-24	GOP	43,661,623.16	-	43,661,623.16	43,482,867.20 ✓	-	43,482,867.20	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	02/04/23	Supplemental/Bid Bulletin No. 22-001 dated October 21, 2021, Subject: Postponement of Procurement Schedule and Amendment/Revision of Bill of Quantities (BOQ) and Major Equipment Requirements in the posted Bidding Documents (New Schedule - 11/3/2021)
5-Dec-22	5-Dec-23	GOP	81,943,074.80	-	81,943,074.80	77,021,355.10 ✓	-	77,021,355.10	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	12/05/22	Bid Bulletin No. 22-001 dated October 13, 2021, Subject: Amendment/Revision of Scope of Work in the posted Bidding Documents
16-Sep-22	16-Sep-23	GOP	30,879,711.20	-	30,879,711.20	30,408,421.08 ✓	-	30,408,421.08	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	09/16/22	Bid Bulletin No. 22-002 dated October 21, 2021, Subject: Postponement of Procurement Schedule and Amendment/Revision of Major Equipment Requirements in the posted Bidding Documents (New Schedule - 11/3/2021)
5-Sep-22	5-Sep-23	GOP	24,099,590.73	-	24,099,590.73	23,896,855.66 ✓	-	23,896,855.66	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	09/05/22	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
310205100600000	CID No. 22I00022: Network Development -Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 1, Leyte, Leyte 5th LD	Constructio n Division	YES	Competitive Bidding	24-Sep-21	7-Oct-21 - 13-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21 - 11-Nov-21	22-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22
310205100602000	CID No. 22I00023: Network Development -Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 3, Leyte, Leyte 5th LD	Constructio n Division	YES	Competitive Bidding	24-Sep-21	7-Oct-21 - 13-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21 - 11-Nov-21	22-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22
320102104676000	CID No. 22I00024: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction/Extension of Catarman Flood Control Structures, Catarman River Basin, Brgy. Macagtas - Brgy. Ipil-Ipil Section, Catarman, Northern Samar	Constructio n Division	YES	Competitive Bidding	24-Sep-21	7-Oct-21 - 13-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21 - 9-Nov-21	10-Feb-22	15-Feb-22	21-Feb-22	22-Feb-22
320102104672000	CID No. 22I00025: Construction of Catarman Flood Control Structure (Catarman River Basin), Package A, Brgy. Bangkerohan, Catarman, Northern Samar	Constructio n Division	YES	Competitive Bidding	24-Sep-21	7-Oct-21 - 13-Oct-21	14-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	3-Nov-21 - 9-Nov-21	10-Feb-22	15-Feb-22	21-Feb-22	22-Feb-22
310204101140000	CID No. 22I00026: Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Sta. Fe - San Miguel Road, Leyte 1st LD	Constructio n Division	YES	Competitive Bidding	7-Oct-21	15-Oct-21 - 21-Oct-21	3-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21 - 29-Nov-21	22-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22
310306300030000	CID No. 22I00028: Bridge - Construction of New Bridges, Calaguise Br. along Sambulawan Jct. - Calaguise - Calubian Rd., Leyte 3rd LD	Constructio n Division	YES	Competitive Bidding	7-Oct-21	15-Oct-21 21-Oct-21	3-Nov-21	17-Nov-21	17-Nov-21	24-Nov-21	25-Nov-21 6-Dec-21	9-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
300207100391000	✓ CID No. 22I00029: Construction of Classroom and Various Offices Building, Camp Sec. Ruperto K. Kangleon, Palo, Leyte	Maintenanc e Division	YES	Competitive Bidding	7-Oct-21	15-Oct-21 21-Oct-21	3-Nov-21	17-Nov-21	17-Nov-21	23-Nov-21	24-Nov-21 29-Nov-21	10-Feb-22	16-Feb-22	24-Feb-22	1-Mar-22

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
6-Dec-22	6-Dec-23	GOP	106,039,863.03	-	106,039,863.03	101,000,000.00 ✓	-	101,000,000.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	12/06/22	
26-Dec-22	26-Dec-23	GOP	106,040,332.35	-	106,040,332.35	101,100,000.00 ✓	-	101,100,000.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	12/26/22	
24-Dec-22	24-Dec-23	GOP	96,397,878.94	-	96,397,878.94	94,938,610.18 ✓	-	94,938,610.18	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	12/24/22	
24-Dec-22	24-Dec-23	GOP	104,110,916.90	-	104,110,916.90	102,541,190.35 ✓	-	102,541,190.35	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/11/21	10/11/21	10/11/21	10/11/21	10/11/21	12/24/22	
31-Dec-22	31-Dec-23	GOP	106,039,658.65	-	106,039,658.65	104,767,622.17 ✓	-	104,767,622.17	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	12/31/22	Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021
1-Nov-22	11-Nov-23	GOP	28,919,852.94	-	28,919,852.94	27,611,628.54 ✓	-	27,611,628.54	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	11/11/22	Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021
2-Sep-22	2-Sep-23	GOP	19,816,433.52	-	19,816,433.52	19,417,673.69 ✓	-	19,417,673.69	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	09/02/22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
4-Dec-22	4-Dec-23	GOP	84,997,658.71	-	84,997,658.71	83,882,991.86 ✓	-	83,882,991.86	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/04/22	Bid Bulletin No. 22-007 dated November 19, 2021, Subject: Amendment/Revision of Contract name
24-Dec-22	4-Dec-23	GOP	142,671,764.09	-	142,671,764.09	140,531,327.65 ✓	-	140,531,327.65	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	12/04/22	Bid Bulletin No. 22-004 dated November 5, 2021, Subject: Amendment/Revision of Quantity for ITEM No. 406(1)f8 / Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021
11-Aug-22	11-Aug-23	GOP	17,369,957.80	-	17,369,957.80	17,154,778.04 ✓	-	17,154,778.04	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/27/21	10/27/21	10/27/21	10/27/21	10/27/21	08/11/22	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 2021
4-Jul-22	4-Jul-23	GOP	12,544,775.60	-	12,544,775.60	12,393,864.70 ✓	-	12,393,864.70	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/27/21	10/27/21	10/27/21	10/27/21	10/27/21	07/04/22	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 2021
29-Oct-22	29-Oct-23	GOP	38,555,511.32	-	38,555,511.32	38,091,328.94 ✓	-	38,091,328.94	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/27/21	10/27/21	10/27/21	10/27/21	10/27/21	10/29/22	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 2021
10-Dec-22	10-Dec-23	GOP	85,543,510.98	-	85,543,510.98	84,688,093.59 ✓	-	84,688,093.59	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/10/22	
6-Dec-22	6-Dec-23	GOP	101,039,979.53	-	101,039,979.53	96,290,762.51 ✓	-	96,290,762.51	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/06/22	

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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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
320101107674000	CID No. 22I00030: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.6, Brgy. San Roque, Tanauan, Leyte (revised)	Constructio n Division	YES	Competitive Bidding	7-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 17-Dec-21	02//2022	15-Feb-22	22-Feb-22	22-Feb-22
310305101527000	CID No. 22I00031: Bridge - Widening of Permanent Bridges - Layog Br. (B00551LT) along Daang Maharlika (LT), Leyte 5th LD	Constructio n Division	YES	Competitive Bidding	7-Oct-21	15-Oct-21 - 21-Oct-21	3-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	22-Nov-21 - 29-Nov-21	9-Feb-22	15-Feb-22	22-Feb-22	22-Feb-22
320101107657000	CID No. 22I00032: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 7, Brgy. Calogcog, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	7-Oct-21	27-Oct-21 2-Nov-21	4-Nov-21	17-Nov-21 per issued Notice No. 22-001 dated November 15, 2021	16-Nov-21 Dropping of Bids	19-Nov-21	22-Nov-21 29-Nov-21	9-Feb-22	15-Feb-22	22-Feb-22	22-Feb-22
320101107659000	CID No. 22I00033: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 4.3, Brgy. Candahug, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	19-Oct-21	27-Oct-21 - 2-Nov-21	4-Nov-21	17-Nov-21 per issued Notice No. 22-001 dated November 15, 2021	16-Nov-21 Dropping of Bids	18-Nov-21	19-Nov-21 - 26-Nov-21	10-Feb-22	15-Feb-22	22-Feb-22	23-Feb-22
310109100906000	CID No. 22I00034: Asset Preservation- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd - K0925+220 - K0925+440, Leyte 1st LD	Constructio n Division	YES	Competitive Bidding	19-Oct-21	27-Oct-21 - 2-Nov-21	4-Nov-21	17-Nov-21 per issued Notice No. 22-001 dated November 15, 2021	16-Nov-21 Dropping of Bids	18-Nov-21	19-Nov-21 - 25-Nov-21	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22
320101107673000	CID No. 22I00035: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.5, Brgy. Buntay, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	26-Oct-21	6-Nov-21 - 12-Nov-21	4-Nov-21	29-Nov-21	29-Nov-21	7-Dec-21	8-Dec-21 - 15-Dec-21	10-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
310205100601000	✓ CID No. 22I00036: Network Development - Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 2, Leyte, Leyte 5th LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 15-Dec-21	22-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22

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Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
320101107675000	CID No. 22I00037: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.7, Brgy. San Roque, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 15-Dec-21	10-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22
300202100186000	CID No. 22I00038: Construction/Improvement of Access Roads Leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road Leading to Hilongos Port, Hilongos, Leyte, Leyte 5th LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	2-Dec-21 - 13-Dec-21	10-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
320101107666000	CID No. 22I00040: Construction of Flood Control, Brgy. Belen, Leyte, Leyte, Leyte 3rd LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 15-Dec-21	10-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
300203102073000	CID No. 22I00041: Construction/Improvement of Access Roads Leading to Tourism Destinations - Access Road Leading to Pinipisakan Falls, Las Navas, Northern Samar, Northern Samar 2nd LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 17-Dec-21	10-Feb-22	15-Feb-22	22-Feb-22	22-Feb-22
310202101015000	CID No. 22I00043: Network Development - Road Widening - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1090+580 - K1092+362, K1092+397 - K1095+000, Leyte 4th LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 15-Dec-21	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22
300203102075000	✓ CID No. 22I00044: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - (Tourism Road Infrastructure Program - Trip), Lake Danao - Gaas - Sitio Maglahog - Quezon Jr. Road Leading to Lake Danao and Lake Kasudsuran, Ormoc City, Leyte, Leyte 4th LD	Constructio n Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	2-Dec-21 - 13-Dec-21	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
24-Dec-22	4-Dec-23	GOP	85,067,153.81	-	85,067,153.81	83,939,154.95 ✓	-	83,939,154.95	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/04/22	
26-Dec-22	26-Dec-23	GOP	144,599,604.10	-	144,599,604.10	138,523,672.03 ✓	-	138,523,672.03	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/26/22	
31-Dec-22	31-Dec-23	GOP	192,799,333.58	-	192,799,333.58	190,871,336.42 ✓	-	190,871,336.42	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/31/22	
24-Dec-22	24-Dec-23	GOP	158,505,595.48	-	158,505,595.48	154,542,705.00 ✓	-	154,542,705.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/24/22	
4-Jan-23	4-Jan-24	GOP	155,679,758.55	-	155,679,758.55	110,588,780.82 ✓	-	110,588,780.82	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	01/04/23	
16-Dec-22	16-Dec-23	GOP	115,679,628.76	-	115,679,628.76	112,787,638.03 ✓	-	112,787,638.03	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	12/16/22	

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320101107672000	CID No. 22I00045: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.4, Brgy. Magay, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	4-Nov-21	17-Nov-21 - 23-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	9-Dec-21	10-Dec-21 - 21-Dec-21	10-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
300204100712000	CID No. 22I00046: Construction/Improvement Access Road Leading to Trades, Industries and Economic Zones-Caray-caray- Cabungaan-Libtong Road in support of the Agribusiness: Food and Resource-based Processing in Brgy. Libtong, Naval Biliran	Constructio n Division	YES	Competitive Bidding	4-Nov-21	17-Nov-21 - 23-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	9-Dec-21	10-Dec-21 - 21-Dec-21	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
320102104675000	CID No. 22I00047: Construction of Malitbogay Flood Control Structure and Drainage Sytem, Daguitan River Basin, Malitbogay, Burauen, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	25-Nov-21 - 1-Dec-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21 - 27-Dec-21	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
300215100416000	CID No. 22I00048: Construction of Bridge, Dingle, Abuyog, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	3-Dec-21 - 9-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21 - 3-Jan-22	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
300203101824000	✓ CID No. 22I00049: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Calumpijan Island and Coastal Road Diving Spot, Capoocan, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	14-Dec-21 - 20-Dec-21	21-Dec-21	4-Jan-22	4-Jan-22	7-Feb-22	8-Feb-22 - 14-Feb-22	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22

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			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
29-Oct-22	29-Oct-23	GOP	58,267,835.85	-	58,267,835.85	57,685,076.69 ✓	-	57,685,076.69	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	10/29/22	
6-Nov-22	6-Nov-23	GOP	73,959,416.68	-	73,959,416.68	72,258,200.73 ✓	-	72,258,200.73	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/06/22	
31-Dec-22	31-Dec-23	GOP	96,071,031.92	-	96,071,031.92	94,146,574.74 ✓	-	94,146,574.74	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	12/31/22	
31-Dec-22	31-Dec-23	GOP	110,859,849.76	-	110,859,849.76	108,641,077.85 ✓	-	108,641,077.85	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	12/31/22	
31-Dec-22	31-Dec-23	GOP	92,688,128.62	-	92,688,128.62	90,834,015.00 ✓	-	90,834,015.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/31/2022	

Code (UACS/PAP)	Procurement / Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
300219100255000	CID No. 22I00050: Sustainable Infrastructure Projects alleviating Gaps (SIPAG) - Construction of Slope Protection Structure, Phase 4-B, Tacloban City, Tacloban City By-Pass Road, Tacloban City, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	25-Nov-21 - 1-Dec-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21 - 27-Dec-21	11-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
320102104673000	CID No. 22I00051: Construction of Daguitan - Marabong Flood Control Structure, Sabang, Dulag, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	3-Dec-21 - 9-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21 - 3-Jan-22	15-Feb-22	16-Feb-22	1-Mar-22	1-Mar-22
310204101358000	CID No. 22I00052: Network Development - Construction of By-Pass and Diversion Roads - Burauen ByPass Road, Leyte	Constructio n Division	YES	Competitive Bidding	16-Nov-21	25-Nov-21 - 1-Dec-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21 - 28-Dec-21	22-Feb-22	28-Feb-22	1-Mar-22	1-Mar-22
310204100657000	CID No. 22I00054 (2nd Re- advertisement): Network Development - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Leyte	Constructio n Division	YES	Competitive Bidding	23-Nov-21	15-Feb-22 - 15-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	9-Mar-22	10-Mar-22 - 16-Mar-22	17-Mar-22	24-Mar-22	23-Mar-22	24-Mar-22
310305101528000	CID No. 22I00055: Bridge - Widening of Permanent Bridges - Maludbalud Br. (B00238SM), along Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br.), Northern Samar 1st LD	Constructio n Division	YES	Competitive Bidding	23-Nov-21	25-Jan-22 - 31-Jan-22	2-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	22-Feb-22 - 28-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22
310305101522000	CID No. 22I00056: Bridge - Widening of Permanent Bridges - Bagongbong Br. (B00569LT) along Ormoc - Baybay - Southern Leyte Bdry. Rd., Leyte 4th LD	Constructio n Division	YES	Competitive Bidding	23-Nov-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22 2/10/2022 - due to eligibility result of contractor per approved request for unlocking	18-Jan-22	10-Feb-22	11-Feb-22 - 15-Feb-22	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22
320102104674000	✓ CID No. 22I00057: Construction of Flood Control Structures Along Binahaan River, Binahaan River Basin, Right Side Bank, Brgy. Sta. Elena, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	23-Nov-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22 2/28/2022 - due to eligibility result of contractor per approved request for unlocking	18-Jan-22 2/28/2022 - due to eligibility result of contractor per approved request for unlocking	3-Mar-22	4-Mar-22 - 10-Mar-22	14-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22

Sign

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
7-Dec-22	7-Dec-23	GOP	67,477,940.15	-	67,477,940.15	66,564,032.15 ✓	-	66,564,032.15	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	12/07/22	
31-Dec-22	31-Dec-23	GOP	95,999,969.92	-	95,999,969.92	94,075,527.83 ✓	-	94,075,527.83	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	12/31/22	
1-Dec-22	1-Dec-23	GOP	137,899,413.49	-	137,899,413.49	135,138,756.10 ✓	-	135,138,756.10	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	12/01/22	Bid Bulletin No. 22-008 dated December 2, 2021, Subject: Amendment/ Revision of Approve Budget for the Contract (ABC) and Quantity of ITEM No. 104(2)a & ITEM No. 506(1)
24-Jan-23	24-Jan-24	GOP	106,038,981.58	-	106,038,981.58	103,389,458.78 ✓	-	103,389,458.78	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/17/22	02/17/22	02/17/22	02/17/22	02/17/22	01/24/23	
24-Jan-23	24-Jan-24	GOP	70,853,602.97	-	70,853,602.97	70,145,000.00 ✓	-	70,145,000.00	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/26/22	01/26/22	01/26/22	01/26/22	01/26/22	01/24/23	
24-Jan-23	24-Jan-24	GOP	121,107,073.76	-	121,107,073.76	115,900,524.23 ✓	-	115,900,524.23	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	01/24/23	
17-Jan-23	17-Jan-24	GOP	97,363,937.65	-	97,363,937.65	95,896,919.66 ✓	-	95,896,919.66	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	01/17/23	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
320101107651000	CID No. 22I00061: Construction (Completion) of Storm Surge Protection: Backwater Dike and Early Warning Structure, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22	18-Jan-22	20-Jan-22	21-Jan-22 - 28-Jan-22	15-Feb-22	16-Feb-22	22-Feb-22	22-Feb-22
310205100826000	CID No. 22I00062: Network Development - Construction of Missing Links/New Roads - Jaro - Rubas - Ormoc Road Jaro Side, Leyte, Leyte 2nd LD	Constructio n Division	YES	Competitive Bidding	20-Jan-22	28-Jan-22 - 4-Feb-22	8-Feb-22	22-Feb-22	22-Feb-22	28-Feb-22	1-Mar-22 - 9-Mar-22	11-Mar-22	14-Mar-22	22-Mar-22	24-Mar-22
310108100925000	CID No. 22I00063: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd. - K1009+560 - K1009+600, Biliran LD	Constructio n Division	YES	Competitive Bidding	20-Jan-22	28-Jan-22 - 4-Feb-22	22-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	11-Mar-22 - 17-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22
310108100927000	CID No. 22I00064: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Caibiran Cross County Rd. - K1040+571 - K1040+640, Biliran LD	Constructio n Division	YES	Competitive Bidding	20-Jan-22	28-Jan-22 - 4-Feb-22	22-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	11-Mar-22 - 17-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	30-Mar-22
310108100928000	✓ CID No. 22I00065: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Naval - Caibiran Cross County Rd. - K1040+640 - K1040+710, K1040+890 - K1041+000, Biliran LD	Constructio n Division	YES	Competitive Bidding	20-Jan-22	28-Jan-22 - 4-Feb-22	22-Feb-22	7-Mar-22	7-Mar-22	10-Mar-22	11-Mar-22 - 16-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22

21/01/22

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
20-Dec-22	20-Dec-23	GOP	97,363,673.88	-	97,363,673.88	95,916,465.76 ✓	-	95,916,465.76	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	12/20/22	
23-Jan-23	23-Jan-24	GOP	106,039,704.22	-	106,039,704.22	103,918,294.55 ✓	-	103,918,294.55	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	01/23/23	
29-Dec-22	29-Dec-23	GOP	94,474,309.21	-	94,474,309.21	93,445,799.82 ✓	-	93,445,799.82	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	12/29/22	Supplemental/Bid Bulletin No. 22-019 dated January 31, 2022, Subject: Amendment/Postponement of Procurement Schedule "Until Further Notice" and Supplemental/Bid Bulletin No. 22-010 dated February 15, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference New Schedule (2/22/2022 and Bid Opening to March 7, 2022) due to additional requirements to be attached in the Technical Bid (Certification and Patent)
15-Jan-23	15-Jan-24	GOP	97,359,938.60	-	97,359,938.60	96,391,392.57 ✓	-	96,391,392.57	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	01/15/23	Supplemental/Bid Bulletin No. 22-019 dated January 31, 2022, Subject: Amendment/Postponement of Procurement Schedule "Until Further Notice" and Supplemental/Bid Bulletin No. 22-010 dated February 15, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference New Schedule (2/22/2022 and Bid Opening to March 7, 2022) due to additional requirements to be attached in the Technical Bid (Certification and Patent)
18-Jan-23	18-Jan-24	GOP	127,245,044.43	-	127,245,044.43	125,956,243.42 ✓	-	125,956,243.42	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/07/22	02/07/22	02/07/22	02/07/22	02/07/22	01/18/23	Supplemental/Bid Bulletin No. 22-019 dated January 31, 2022, Subject: Amendment/Postponement of Procurement Schedule "Until Further Notice" and Supplemental/Bid Bulletin No. 22-010 dated February 15, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference New Schedule (2/22/2022 and Bid Opening to March 7, 2022) due to additional requirements to be attached in the Technical Bid (Certification and Patent)

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
310204101872000	CID No. 22I00066: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City By-Pass Road Extension, (Package C), Tacloban City	Constructio n Division	YES	Competitive Bidding	26-Jan-22	8-Feb-22 14-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22	7-Mar-22	8-Mar-22 - 14-Mar-22	14-Mar-22	14-Mar-22	22-Mar-22	23-Mar-22
310109100901000	CID No. 22I00071: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Leyte - Samar Inter-Provl Rd - K0909+460 - K0911+140, Leyte 1st LD	Constructio n Division	YES	Competitive Bidding	7-Feb-22	15-Feb-22 - 21-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	14-Mar-22	15-Mar-22 - 21-Mar-22	30-May-22	1-Jun-22	10-Jun-22	14-Jun-22
300219100259000	CID No. 22I00074: Construction of Flood Control Structure, Brgy. Pinangumhan, Biliran, Biliran	Constructio n Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 - 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	24-May-22	25-May-22 - 30-May-22	31-May-22	1-Jun-22	7-Jun-22	8-Jun-22
310204101873000	CID No. 22I00076: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension (Package D), Tacloban City	Constructio n Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 - 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22 29-Mar-22	11-May-22	25-May-22	31-May-22	2-Jun-22
310204101874000	CID No. 22I00077: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City ByPass Road Extension (Package E), Tacloban City	Constructio n Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 - 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22 29-Mar-22	11-May-22	25-May-22	31-May-22	2-Jun-22
310107100333000	✓ CID No. 22I00078: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman - Calbayog Rd - K0751+980 - K0752+080, Northern Samar 1st LD	Constructio n Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 - 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22 30-Mar-22	11-May-22	25-May-22	31-May-22	2-Jun-22

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
16-Jan-23	16-Jan-24	GOP	91,399,163.32	-	91,399,163.32	90,165,191.46 ✓	-	90,165,191.46	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/09/22	02/09/22	02/09/22	02/09/22	02/09/22	01/16/23	
12-Mar-23	12-Mar-24	GOP	96,400,165.52	-	96,400,165.52	95,143,552.61 ✓	-	95,143,552.61	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/17/22	02/17/22	02/17/22	02/17/22	02/17/22	03/12/23	
27-Jan-23	27-Jan-24	GOP	96,279,896.21	-	96,279,896.21	95,120,227.12 ✓	-	95,120,227.12	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	06/27/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
2-Apr-23	2-Apr-24	GOP	91,399,133.73	-	91,399,133.73	91,310,089.68 ✓	-	91,310,089.68	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	04/02/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
2-Apr-23	2-Apr-24	GOP	91,399,638.67	-	91,399,638.67	91,314,410.04 ✓	-	91,314,410.04	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	04/02/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
2-Apr-23	2-Apr-24	GOP	120,500,968.93	-	120,500,968.93	120,409,344.52 ✓	-	120,409,344.52	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	04/02/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members

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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
310107100336000	CID No. 22I00079: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0691+785 - K0691+875, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22 29-Mar-22	11-May-22	25-May-22	31-May-22	2-Jun-22
310107100337000	CID No. 22I00080: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Daang Maharlika (SM) (Sn Isidro - Sn Juanico Br) - K0691+875 - K0691+955, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	18-Feb-22	26-Feb-22 4-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22 29-Mar-22	11-May-22	25-May-22	31-May-22	2-Jun-22
310204101570000	CID No. 22I00081: Network Development - Construction of By-Pass and Diversion Roads - Cabgan-Capiñahan Diversion Road, Leyte	Construction Division	YES	Competitive Bidding	1-Mar-22	10-Mar-22 17-Mar-22	28-Mar-22	19-Apr-22	19-Apr-22	21-Apr-22	22-Apr-22 27-Apr-22	11-May-22	25-May-22	7-Jun-22	10-Jun-22
300215100417000	CID No. 22I00082: SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of By-Passes/Diversion Road along Brgy. Kilim - Sitio Tipay Road Junction Ormoc - Baybay - Southern Leyte Boundary Road to Buenavista Junction to Junction Tacloban Baybay South Road, Package 5, Baybay City, Leyte	Construction Division	YES	Competitive Bidding	1-Mar-22	10-Mar-22 17-Mar-22	28-Mar-22	05/19/22 per supplemental Bid Bulletin No. 22-015 dated 5/11/22 30-May-22	05/19/22 per supplemental Bid Bulletin No. 22-015 dated 5/11/22 30-May-22	24-May-22	25-May-22 27-May-22	31-May-22	8-Jun-22	13-Jun-22	15-Jun-22
320101107653000	✓ CID No. 22I00083: Construction of Flood Control Structure along Binahaan River, Brgy. Cabalagnan Section (Upstream/Left Bank), Sta. 0 + 000 - Sta. 0 + 810, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Mar-22	31-Mar-22 6-Apr-22	7-Apr-22	31-May-22	31-May-22	1-Jun-22	2-Jun-22 6-Jun-22	7-Jun-22	14-Jun-22	22-Jun-22	23-Jun-22

2091

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
2-Apr-23	2-Apr-24	GOP	106,039,751.56	-	106,039,751.56	105,977,589.16 ✓	-	105,977,589.16	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	04/02/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
2-Apr-23	2-Apr-24	GOP	106,039,627.79	-	106,039,627.79	105,963,151.40 ✓	-	105,963,151.40	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	04/02/23	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
31-Jan-23	31-Jan-24	GOP	58,210,445.80	-	58,210,445.80	56,464,131.26 ✓	-	56,464,131.26	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22	01/31/23	
20-Feb-23	20-Feb-24	GOP	96,399,898.14	-	96,399,898.14	96,339,363.16 ✓	-	96,339,363.16	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22	02/20/23	Supplemental/Bid Bulletin No. 22-013 dated March 13, 2022, Subject: Amendment/Postponement of Procurement Schedule from 4/11/22 to "Postponed until further notice" due to adjustments in construction materials prices due to the effect of the volatile market of oil and other petroleum products
24-Apr-23	24-Apr-24	GOP	96,306,519.04	-	96,306,519.04	95,455,345.07 ✓	-	95,455,345.07	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/11/22	03/11/22	03/11/22	03/11/22	03/11/22	04/24/23	Supplemental/Bid Bulletin No. 22-015 dated April 18, 2022, Subject: Amendment/Postponement of Procurement Schedule from 4/11/22 to "Postponed until further notice" due to awaiting approved request for modification

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
300105200592000	CID No. 22I00084: Construction of Three-Storey Building, DPWH Regional Office VIII, Equipment Management Division, Barangay Pawing, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	22-Mar-22	31-Mar-22 - 6-Apr-22	7-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	29-Apr-22 - 6-May-22	11-May-22	18-May-22	27-May-22	27-May-22
300215100420000	CID No. 22I00085: Access Road and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities - Construction of Local Access Road, Leyte, Leyte	Constructio n Division	YES	Competitive Bidding	22-Mar-22	31-Mar-22 - 6-Apr-22	7-Apr-22	26-Apr-22	26-Apr-22	4-May-22	5-May-22 - 13-May-22	16-May-22	25-May-22	27-May-22	27-May-22
320101107661000	CID No. 22I00087: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 3 and 4, Brgy. San Joaquin, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	25-Mar-22	20-Apr-22 - 26-Apr-22	27-Apr-22	11-May-22	11-May-22	16-May-22	17-May-22 - 23-May-22	30-May-22	1-Jun-22	7-Jun-22	8-Jun-22

Total Savings (Total Allotment B)

ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022✓

-	CID No. 22I00042: Construction of Evacuation Center, Barangay Tambis, Hilongos, Leyte	Maintenanc e Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	6-Dec-21	7-Dec-21 - 17-Dec-21	20-Jun-22	22-Jun-22	-	-
-	✓ CID No. 22I00053: Construction of Evacuation Center, Barangay Labrador, Hinunangan, Southern Leyte	Maintenanc e Division	YES	Competitive Bidding	16-Nov-21	25-Nov-21 - 1-Dec-21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21 - 28-Dec-21	20-Jun-22	22-Jun-22	-	-

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		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
27-Jan-23	27-Jan-24	GOP	57,899,577.33	-	57,899,577.33	57,326,932.04 ✓	-	57,326,932.04	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/31/22	03/31/22	03/31/22	03/31/22	03/31/22	01/27/23	Supplemental/Bid Bulletin No. 22-014 dated April 18, 2022, Subject: Amendment of Schedule of submission and Opening of Bids and correction of the major category of work and required capacity of the transit mixer from 4/19/22 to 4/19/22
28-Mar-23	28-Mar-24	GOP	96,399,105.37	-	96,399,105.37	95,941,685.00 ✓	-	95,941,685.00	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/31/22	03/31/22	03/31/22	03/31/22	03/31/22	03/28/23	Supplemental/Bid Bulletin No. 22-014 dated April 18, 2022, Subject: Amendment of Schedule of submission and Opening of Bids and correction of the major category of work and required capacity of the transit mixer from 4/19/22 to 4/19/22
29-Dec-22	29-Dec-23	GOP	33,774,296.22	-	33,774,296.22	33,674,281.44 ✓	-	33,674,281.44	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	04/21/22	04/21/22	04/21/22	04/21/22	04/21/22	12/29/22	
Total Allotment Budget			6,438,102,075.54 ✓													
Total Contract Price			6,283,296,696.27 ✓													
dget - Total Contract Price)			154,805,379.27 ✓													
-	-	GOP	34,739,949.66	-	34,739,949.66	34,639,949.66 ✓	-	34,639,949.66	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	-	
-	-	GOP	34,739,809.04	-	34,739,809.04	34,391,287.56 ✓	-	34,391,287.56	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	-	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
310101100574000	CID No. 22I00067: (Re-advertisement) Asset Preservation - Preventive Maintenance - Primary Roads - Palo - Carigara - Ormoc Rd - K0923+000 - K0926+000, Leyte 1st LD	Construction Division	YES	Competitive Bidding	26-Jan-22	12-May-22 18-May-22	30-May-22	20-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22 29-Jun-22	-	-	-	-
310101100575000	CID No. 22I00068: (Re-advertisement) Asset Preservation - Preventive Maintenance - Primary Roads - Palo - Carigara - Ormoc Rd - K0931+000 - K0934+000, Leyte 1st LD	Construction Division	YES	Competitive Bidding	26-Jan-22	12-May-22 18-May-22	30-May-22	20-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22 27-Jun-22	-	-	-	-
310103100813000	CID No. 22I00069: Asset Preservation - Preventive Maintenance - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd - K0907+(-127) - K0910+000, Leyte 1st LD	Construction Division	YES	Competitive Bidding	26-Jan-22	12-May-22 18-May-22	30-May-22	20-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22 27-Jun-22	-	-	-	-
300215100425000	CID No. 22I00070 (Re-advertisement): SIPAG - Access Roads and/or Bridges from the National Roads/s Leading to Major/Strategic Public Buildings/Facilities Construction of Road, Burauen, Leyte	Construction Division	YES	Competitive Bidding	20-Jun-22 ✓	-	-	-	-	-	-	-	-	-	-
-	✓ CID No. 22I00072: (Re-advertisement) Construction of Evacuation Center, Barangay Telegrafo, Tolosa, Leyte	Construction Division	YES	Competitive Bidding	18-Feb-22	14-Jun-22 20-Jun-22	-	-	-	-	-	-	-	-	-

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	53,246,425.51	-	53,246,425.51	53,191,260.27 ✓	-	53,191,260.27	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	-	Supplemental/Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22
-	-	GOP	53,193,396.67	-	53,193,396.67	53,142,772.42 ✓	-	53,142,772.42	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	-	Supplemental/Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22
-	-	GOP	56,277,545.20	-	56,277,545.20	56,223,808.09 ✓	-	56,223,808.09	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/12/22	05/12/22	05/12/22	05/12/22	05/12/22	-	Supplemental Bid Bulletin No. 22-018 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 5/19/22 to New Schedule 5/30/2022 and Bid Opening from 5/31/22 to 6/13/22 due to Non-quorum of BAC Members and Supplemental/Bid Bulletin No. 22-019 dated June 6 2022, Subject: Amendment/Postponement of Procurement Schedule from 06/13/22 to 6/20/22
-	-	GOP	289,199,120.28	-	289,199,120.28 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	07/06/22	07/06/22	07/06/22	07/06/22	07/06/22	-	Re-advertised due to "FAILURE OF BIDDING - no bids receipt " ✓
-	-	GOP	27,019,969.69	-	27,019,969.69 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	02/14/22	02/14/22	02/14/22	02/14/22	02/14/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/23/22 due to Non-quorum of BAC Members and Supplemental Bid Bulletin No. 22-022 dated June 22, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 6/22/22 to New Schedule 7/1/2022 and Bid Opening from 7/4/22 to 7/13/22 due to Non-quorum of BAC Members ✓

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
310106100674000	CID No. 22I00073: CLUSTER - 1. Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tigbao- Sta. Fe-San Miguel Road = 90,000,000.00	Constructio n Division	YES	Competitive Bidding	18-Feb-22	31-Mar-22	7-Apr-22	19-Apr-22	19-Apr-22	6-Jun-22	7-Jun-22	20-Jun-22	22-Jun-22	-	-
310106100675000	2. Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tigbao- Sta. Fe-San Miguel Road, K0907+900 - K0907+980 = 150,000,000.00					- 6-Apr-22					- 14-Jun-22				
320102104671000	CID No. 22I00075: (Re- advertisement) Construction of Flood Control Mitigation Facilities along Binahaan River, Brgy. Binongtoan Section (Downstream), Sta.0+000 to Sta.0+495, Tanauan, Leyte	Constructio n Division	YES	Competitive Bidding	18-Feb-22	26-May-22 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	24-Jun-22 28-Jun-22	-	-	-	-
300220100072000	CID No. 22I00086: Multi- Purpose Buildings/ Facilities to support Social Services Construction of Catbalogan Sports Complex, Catbalogan City, Samar	Constructio n Division	YES	Competitive Bidding	18-May-22	26-May-22 1-Jun-22	2-Jun-22	29-Jun-22 per issued Notice dated 6/28/2022	29-Jun-22 per issued Notice dated 6/28/2022	-	-	-	-	-	-
300215100428000	CID No. 22I00089: SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Concreting of Dolores-Maslog Road, Eastern Samar LD	Constructio n Division	YES	Competitive Bidding	18-May-22	26-May-22 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	-	-	-	-	-	-
300215100429000	✓ CID No. 22I00090: Construction of Junction National Road Brgy. Carolina, Can-avid-Dolores-Maslog Road (Brgy. Magsaysay - Brgy. Magongbong - Brgy. Gap-ang Section), Eastern Samar	Constructio n Division	YES	Competitive Bidding	18-May-22	26-May-22 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	-	-	-	-	-	-

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	221,344,134.04	-	221,344,134.04	221,236,552.17	-	221,236,552.17	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/31/22	05/31/22	05/31/22	05/31/22	05/31/22	-	Supplemental/Bid Bulletin No. 22-015 dated April 18, 2022, Subject: Amendment/Postponement of Procurement Schedule from 4/11/22 to "Postponed until further notice" due to awaiting approved request for modification and Supplemental/Bid Bulletin No. 22-017 dated April May 13, 2022, Subject: Amendment/Postponement of Procurement Schedule of submission and opening of bids, approved budget for the contract (ABC) Major Equipment Requirements and Bill of Quantities (BOQ) from "Postpone until Further Notice" to May 23, 2022
-	-	GOP	95,563,231.14	-	95,563,231.14	94,605,473.98	-	94,605,473.98	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
-	-	GOP	178,524,172.36	-	178,524,172.36	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	-	Supplemental/Bid Bulletin No. 22-021 dated June 8, 2022, Subject: Amendment of Schedule of submission and Opening of Bids from 6/15/22 to 6/28/22 due to minor corrections in the Program of Work (POW)
-	-	GOP	96,400,156.71	-	96,400,156.71	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
-	-	GOP	241,000,688.42	-	241,000,688.42	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
320101107676000	CID No. 22I00091: Construction of Storm Surge Protection: Tide Embankment, Subsection 5, Phase 10, Brgy. San Joaquin, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	18-May-22	26-May-22 - 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	24-Jun-22 28-Jun-22	-	-	-	-
320101107660000	CID No. 22I00092: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.6, Brgy. Baras, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	18-May-22	26-May-22 - 1-Jun-22	2-Jun-22	21-Jun-22	21-Jun-22	-	-	-	-	-	-
	CID No. 22I00093: (NP-SVP) Repair/Improvement of Regional Director and Assistant Director Fence, Brgy. Pawing, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	N/A	21-Jun-22 - 27-Jun-22	N/A	-	-	-	-	-	-	-	-

Total Alloted Budget of On-g

CANCELLED/DELETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2022 ✓

-	CID No. 22I00020: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.6, Brgy. Baras, Palo, Leyte	Constructio n Division	YES	Competitive Bidding	21-Sep-21	6-Oct-21 - 12-Oct-21	14-Oct-21	3-Nov-21	3-Nov-21	8-Nov-21	9-Nov-21 - 18-Nov-21	"CANCELLED" per BAC Resolution No. 22-024-A dated February 10, 2022 due to increase of allocation per approved FY 2022 GAA	-
-	CID No. 22I00027: Preventive Maintenance along Leyte - Samar Rd (via Guintigui-an) - K0901+100 - K0901+184, K0901+199 - K0902+358, K0903+596 - K0903+985, Tacloban City, LD	Constructio n Division	YES	Competitive Bidding	7-Oct-21	15-Oct-21 - 21-Oct-21	3-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	19-Nov-21 - 29-Nov-21	" CANCELLED/DELETION" per Notice of Cancellation/Deletion dated February 16, 2022 due to project was not included in the FY 2022 GAA	-
-	✓ CID No. 22I00039: Construction of Evacuation Center, Barangay Telegrafo, Tolosa, Leyte	Maintenanc e Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	-	-	" CANCELLED/DELETION" per Notice of Cancellation/Deletion dated February 16, 2022 due to project was not included in the FY 2022 GAA	-

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	25,784,718.26	-	25,784,718.26 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	-	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
-	-	GOP	37,619,411.75	-	37,619,411.75 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	05/26/22	Supplemental/Bid Bulletin No. 22-011 dated May 19, 2022, Subject: Amendment/Postponement of Procurement Schedule for Pre-Bid Conference from 3/4/22 to New Schedule 3/8/2022 and Bid Opening from 3/17/22 to 3/21/22 due to Non-quorum of BAC Members
-	-	GOP	858,909.85	-	858,909.85 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	06/21/22	06/21/22	06/21/22	06/21/22	06/21/22	-	
ing Procurement Activities:			1,445,511,638.58 ✓													
-	-	GOP	32,809,856.36	-	32,809,856.36	32,655,041.93	-	32,655,041.93	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/06/21	10/06/21	10/06/21	10/06/21	10/06/21	-	Bid Bulletin No. 22-003 dated October 21, 2021, Subject: Postponement of Procurement Schedule and Amendment/Revision of Major Equipment Requirements in the posted Bidding Documents (New Schedule - 11/3/2021)
-	-	GOP	67,479,553.96	-	67,479,553.96	66,133,046.49	-	66,133,046.49	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	10/18/21	10/18/21	10/18/21	10/18/21	10/18/21	-	Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021; Bid Bulletin No. 22-003 dated November 5, 2021 Subject: Required Capacity for Concrete Batch Plant, Dump Truck & Payloader
-	-	GOP	34,739,875.59	-	34,739,875.59 ✓	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/02/21	12/02/21	12/02/21	12/02/21	12/02/21	-	

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					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
-	CID No. 22I00058: Construction of Evacuation Center, Barangay Balud, San Roque, Northern Samar II (revised)	Maintenanc e Division	YES	Competitive Bidding	23-Nov-21	3-Dec-21 9-Dec-21	10-Dec-21	"CANCELLED/DELETION" per Notice of Cancellation/Deletion dated February 22, 2022 due to project was not included in the FY 2022 GAA and per BAC Resolution No. 22-070 dated 2/22/2022			-	-	-	-	-
-	CID No. 22I00059: Construction of Evacuation Center, Barangay Duka, Barugo, Leyte	Maintenanc e Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	"CANCELLED/DELETION" per Notice of Cancellation/Deletion dated February 22, 2022 due to project was not included in the FY 2022 GAA and per BAC Resolution No. 22-070 dated 2/22/2022			-	-	-	-	-	-
-	CID No. 22I00060: Construction of Evacuation Center, Barangay San Guillermo, Matag-Ob, Leyte	Maintenanc e Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	"CANCELLED/DELETION" per Notice of Cancellation/Deletion dated February 22, 2022 due to project was not included in the FY 2022 GAA and per BAC Resolution No. 22-070 dated 2/22/2022			-	-	-	-	-	-
-	✓ CID No. 22I00088: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.6, Brgy. Baras, Palo, Leyte and Subsection 4.2A, Brgy. Payapay, Tacloban City	Constructio n Division	YES	Competitive Bidding	25-Mar-22	20-Apr-22 - 26-Apr-22	27-Apr-22	"CANCELLED/DELETION" per Notice of Cancellation/Deletion dated June 8, 2022 due to Non-approval of the Request for Modification and per BAC Resolution No. 22-105 dated May 16, 2022			-	-	-	-	-
Total Allotted Budget of Cancelled/Del															

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	34,739,974.27	-	34,739,974.27 ✓	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	-	
-	-	GOP	34,739,451.96	-	34,739,451.96 ✓	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	-	
-	-	GOP	34,739,471.79	-	34,739,471.79 ✓	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	01/03/22	01/03/22	01/03/22	01/03/22	01/03/22	-	
-	-	GOP	61,213,628.44	-	61,213,628.44 ✓	-	-	-	COA - Ma. Theresa E. Bantanos, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	04/21/22	04/21/22	04/21/22	04/21/22	04/21/22	-	Supplemental/Bid Bulletin No. 22-015 dated May 10, 2022, Subject: Amendment/Postponement of Procurement Schedule from 5/11/22 to 'Postponed until further notice' due to awaiting approved request for modification ✓
ted Procurement Activities:			300,461,812.37 ✓													



ANNEX B

(Department of Public Works and Highways Regional Office VIII) Procurement Monitoring Report of Civil Works for F.Y. 2021

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2021✓																
320101106211000	CID No. 21I00014 (Re-advertisement): Construction of Basey Tide Embankment, Sta. 0+402 - Sta. 0+475, Basey, Samar	Construction Division	YES	Competitive Bidding	8-Oct-20	14-Apr-21 - 20-Apr-21	22-Apr-21	4-May-21	4-May-21	6-May-21	6-May-21 - 12-May-21	"DELETED " per BAC-Resolution No. 21-102-A dated February 22, 2022 due to no Funds available ✓				
None	CID No. 21I00060: Installation of Road Stud (Solar), Leyte along Palo - Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+381	Maintenance Division	YES	Competitive Bidding	1-Dec-20	8-Dec-20 - 14-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20 - 6-Jan-21	"CANCELLED/DELETED" due to Non-Inclusion in the FY 2021 GAA ✓				
310108100556000	CID No. 21I00071: Construction of Slope Protection Structure along Palompon-Isabel-Merida-Ormoc Road, K1069+(-050) - K1069+200, Leyte 4th LD (revised)	Construction Division	NO	Competitive Bidding	1-Feb-21	10-Feb-21 - 16-Feb-21	18-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3-Mar-21 - 9-Mar-21	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	
300117207634000	CID No. 21I00072 Re-advertisement: Construction of Slope Protection Structure along Merida-Lundag-Putting-Bato-Consolacion-Isabel Road K1117+100-1117+390, Leyte 4th LD (revised)	Construction Division	NO	Competitive Bidding	1-Feb-21	11-Mar-21 - 17-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	5-Apr-21	5-Apr-21 - 8-Apr-21	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	
200000100491000	CID No. 21I00104: (Negotiated Procurement - Small Value Procurement) - Repair/Maintenance of Road Safety Facilities of San Juanico Bridge, Daang Maharlika, Leyte and Samar ✓	Maintenance Division	YES	Negotiated Procurement - Small Value Procurement	N/A	8-Dec-21 - 14-Dec-21	N/A	16-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21 - 27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	4-Jan-22	

2021

2021 Projects as of June 30, 2022✓

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers ✓	Date of Receipt of Invitation ✓					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	36,429,455.04		36,429,455.04	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua	04/14/21	04/14/21	04/14/21	04/14/21	04/14/21	-	
-	-	GOP	19,299,447.22	-	19,299,447.22	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	-	
7-Jan-23	7-Jan-24	GOP	118,679,942.63	-	118,679,942.63	112,745,945.25	-	112,745,945.25	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua	02/16/21	02/16/21	02/16/21	02/16/21	02/16/21	01/07/23	
7-Jan-23	7-Jan-24	GOP	148,349,947.80	-	148,349,947.80	140,932,450.41	-	140,932,450.41	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua	03/11/21	03/11/21	03/11/21	03/11/21	03/11/21	01/07/23	
2-Feb-23	2-Feb-24	GOP	523,822.26	-	523,822.26	522,614.02	-	522,614.02	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/20/21	12/20/21	12/20/21	12/22/21	12/23/21	02/02/23	
										12/15/21	12/15/21	12/15/21	12/15/21	12/15/21		

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity										
					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
EAO	CID No. 21I00105: ✓ Repair/Rehabilitation/Extension of DPWH Regional Office VIII Public Buildings: 1. Repair/Rehabilitation/Extension of Planning and Design Division (PDD) Second Building at DPWH Regional Office VIII Compound, Government Center, Baras, Palo, Leyte 2. Repair/Rehabilitation/Extension of Planning and Design Division (PDD) Chief's Office & Assistant Chief's Office Main Building at DPWH Regional Office VIII Compound, Government Center, Baras, Palo, Leyte 3. Repair/Improvement of ARD's Pantry and Toilet at DPWH Regional Office VIII Compound, Government Center, Baras, Palo, Leyte 4. Improvement of ARD's Staff House EMD Compound, Pawing, Palo, Leyte 5. Repair/Improvement/Extension of Multi-Purpose Building at DPWH Regional Office VIII Compound, Government Center, Baras, Palo, Leyte ✓	Maintenance Division	YES	Competitive Bidding	29-Nov-21	8-Dec-21 14-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21 29-Dec-21	29-Dec-21	29-Dec-21	31-Dec-21	4-Jan-22
Total Savings (Total Allotment)															

Sign

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers ✓	Date of Receipt of Invitation ✓					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
9-May-22	9-May-23	GOP	8,709,312.93	-	8,709,312.93	8,192,632.08	-	8,192,632.08	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/20/21	12/20/21	12/20/21	12/22/21	12/23/21	05/09/22	
Total Allotment Budget			276,263,025.62 ✓													
Total Contract Price			262,393,641.76 ✓													
Budget - Total Contract Price)			13,869,383.86 ✓													

Code (UACS/PAP)	Procurement / Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2021 ✓																		
300203101841000	CID No. 21I00101: ✓ Construction /Improvement of Access Road Leading to Buri Beach, Catbalogan City, Samar (Package 1)	Construction Division	YES	Competitive Bidding	24-Nov-21	2-Dec-21 8-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21 27-Dec-21	" SHORT OF AWARD" (Awaiting for Funds Release)						
300203101841000	CID No. 21I00102: ✓ Construction /Improvement of Access Road Leading to Buri Beach, Catbalogan City, Samar (Package 2)	Construction Division	YES	Competitive Bidding	24-Nov-21	2-Dec-21 8-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21 27-Dec-21	" SHORT OF AWARD" (Awaiting for Funds Release)						
300203101841000	CID No. 21I00103: ✓ Construction /Improvement of Access Road Leading to Buri Beach, Catbalogan City, Samar (Package 3)	Construction Division	YES	Competitive Bidding	24-Nov-21	2-Dec-21 8-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21 27-Dec-21	" SHORT OF AWARD" (Awaiting for Funds Release)						
Total Alloted Budget of On-g																		

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Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers ✓	Date of Receipt of Invitation ✓					Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	192,800,750.58	-	192,800,750.58				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	-	Supplemental Bulletin No. 21-035 dated December 10, 2021, Subject: Amendment of Submission and Opening of Bids from December 23, 2021 to December 22, 2021 and Supplemental Bulletin No. 21-034 dated December 9, 2021, Subject: Amendment/Postponement of Procurement Schedule from December 21, 2021 to December 23, 2021 due to the Declaration of Half-day Suspension of Work pursuant E.O. No. 46 s. 2021
-	-	GOP	96,399,206.15	-	96,399,206.15				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	-	Supplemental Bulletin No. 21-035 dated December 10, 2021, Subject: Amendment of Submission and Opening of Bids from December 23, 2021 to December 22, 2021 and Supplemental Bulletin No. 21-034 dated December 9, 2021, Subject: Amendment/Postponement of Procurement Schedule from December 21, 2021 to December 23, 2021 due to the Declaration of Half-day Suspension of Work pursuant E.O. No. 46 s. 2021
-	-	GOP	134,959,711.10	-	134,959,711.10				COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21	-	Supplemental Bulletin No. 21-035 dated December 10, 2021, Subject: Amendment of Submission and Opening of Bids from December 23, 2021 to December 22, 2021 and Supplemental Bulletin No. 21-034 dated December 9, 2021, Subject: Amendment/Postponement of Procurement Schedule from December 21, 2021 to December 23, 2021 due to the Declaration of Half-day Suspension of Work pursuant E.O. No. 46 s. 2021
Total Procurement Activities:			424,159,667.83✓													