



ANNEX B

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

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	
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2021																
310108100551000	CID No. 21I00023: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman - Calbayog Rd - K0746+140 - K0746+605, K0772+886 - K0773+000, K0773+000 - K0773+060, (S00004SM), K0782+(-040) - K0782+000, K0782+000 - K0782+140, (S00050SM), Northern Samar 1st DEO	Construction Division	YES	Competitive Bidding	13-Oct-20	22-Oct-20 - 28-Oct-20	29-Oct-20	10-Nov-20	10-Nov-20	12-Nov-20	12-Nov-20 - 17-Nov-20	12-Jul-21	13-Jul-21	19-Jul-21	21-Jul-21	
320101106219000	CID No. 21I00037: Construction of Storm Surge Protection: Calogcog Backwater Dike, Right Bank, Brgy. Magay, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20 - 6-Nov-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20 - 7-Dec-20	"Deleted in the Philgeps and DPWH Website per Notice of Cancellation dated August 5, 2021 due to Non-Availability of Funds"				
300211100191000 <																

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	
300211100192000	CID No. 21I00041 : Cluster 2 1. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0703+086 - K0704+000, K0704+000 - K0705+477, K0705+489 - K706+000, K0707+000 - K0708+000, (S00005SM), Northern Samar	Construction Division	YES	Competitive Bidding	22-Oct-20	31-Oct-20	10-Nov-20	24-Nov-20	24-Nov-20	1-Dec-20	1-Dec-20	20-Sep-21	21-Sep-21	23-Sep-21	24-Sep-21	
300211100193000	2. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0717+478 - K0717+780, K0717+804 - K0717+658, K0719+693 - K720+264, K0720+284 - K0720+460, K0720+480 - K0721+000, K0722+604 - K0722+681, K0722+751 - K0723+000, (S00005SM), Northern Samar (revised)															-
300211100194000	3. Preventive Maintenance – Secondary Roads – Allen-Catarman Rd - K0723+507 - K0725+500, K0725+500 - K0727+000, K0731+000 - K0731+301, (S00005SM), Northern Samar															7-Dec-20
300116203464000	CID No. 21I00053 : Construction/Repair/Rehabilitat ion/Improvement of Various Infrastructure including Local Projects - Construction of Road, Brgy. Ibol - Brgy. Jian - an, Brgy. Pangdan, Jiabong and Catbalogan City, Samar	Constructio n Division	YES	Competitive Bidding	12-Nov-20	20-Nov-20 26-Nov-20	1-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	17-Dec-20 22-Dec-20	16-Nov-21	16-Nov-21	29-Nov-21	1-Dec-21	
300108200310000	CID No. 21I00054 : Construction/Repair/Rehabilitat ion/Improvement of Various Infrastructure including Local Projects - Constructure of Road Slope Protection Structure, Phase IV-A, Tacloban City - Tacloban ByPass Road, Leyte	Maintenance Division	NO	Competitive Bidding	18-Nov-20	2-Dec-20 8-Dec-20	10-Dec-20	28-Jan-21	28-Jan-21	1-Feb-21	1-Feb-21 5-Feb-21	16-Nov-21	16-Nov-21	29-Nov-21	1-Dec-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
300117207633000	CID No. 21I00061: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Lanslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1069+300 - K1069+440, Palompon, Leyte	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-Mar-21 March 23, 2021 - opening of financial bids per results eligibility processing conducted on March 18, 2021	24-Mar-21	24-Mar-21 29-Mar-21	16-Sep-21	17-Sep-21	21-Sep-21	22-Sep-21
310109100562000	CID No. 21I00062: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Merida-Lundag-Putting Bato - Consolacion-Isabel Rd - K1116+782 - K1116+900, Isabel, Leyte	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-Mar-21 March 23, 2021 - opening of financial bids per results eligibility processing conducted on March 18, 2021	24-Mar-21	24-Mar-21 29-Mar-21	16-Sep-21	17-Sep-21	21-Sep-21	22-Sep-21
310109100563000	CID No. 21I00063: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+560 - K0989+685, Burauen, Leyte	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-Mar-21	16-Mar-21	16-Mar-21 19-Mar-21	16-Sep-21	17-Sep-21	27-Sep-21	28-Sep-21
310109100564000	CID No. 21I00064: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagnao Rd - K0989+685 - K0989+810, Burauen, Leyte	Construction Division	NO	Competitive Bidding	7-Dec-20	16-Dec-20 22-Dec-20	23-Dec-20	4-Mar-21	4-Mar-21 March 23, 2021 - opening of financial bids per results eligibility processing conducted on March 18, 2021	24-Mar-21	24-Mar-21 29-Mar-21	16-Sep-21	17-Sep-21	27-Sep-21	28-Sep-21
310107100225000	CID No. 21I00066: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika - K0933+700 - K0933+920, Tolosa, Leyte	Construction Division	NO	Competitive Bidding	13-Jan-21	21-Jan-21 27-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	15-Feb-21	15-Feb-21 23-Feb-21	16-Sep-21	17-Sep-21	21-Sep-21	22-Sep-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
310108100548000	CID No. 21I00068: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Abuyog - Silago Rd - K0972+490 - K0972+950, Leyte 5th LD	Construction Division	NO	Competitive Bidding	27-Jan-21	4-Feb-21 10-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	23-Mar-21	24-Mar-21 5-Apr-21	15-Oct-21	19-Oct-21	22-Oct-21	22-Oct-21
300108200303000 300108200304000	CID No. 21I00073: Cluster 2 1. Construction of Road Slope Protection Structure, Phase I, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City 2. Construction of Road Slope Protection Structure, Phase II, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City	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	16-Nov-21	16-Nov-21	29-Nov-21	1-Dec-21
310108100547000 310108100549000	CID No. 21I00075: Cluster 3 1. Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1038+780 - K1038+880, Biliran LD 2. Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Rd - K1040+571 - K1040+660, K1009+630 - K1009+684, Biliran LD (revised)	Construction Division	NO	Competitive Bidding	18-Feb-21	3-Mar-21 9-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	24-Mar-21 29-Mar-21	16-Sep-21	17-Sep-21	21-Sep-21	22-Sep-21
300103203074000	CID No. 21I00082: Construction of New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran	Maintenance Division	NO	Competitive Bidding	3-May-21	11-May-21 17-May-21	18-May-21	31-May-21	31-May-21	4-Jun-21	4-Jun-21 11-Jun-21	16-Sep-21	21-Sep-21	30-Sep-21	1-Oct-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
3002081000011000	CID No. 21I00084 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Naval Station, Dioscoro Papa, Kuta Kankabato, Brgy. 88, San Jose, Tacloban City	Maintenance Division	NO	Competitive Bidding	N/A	5-Jun-21 11-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21	27-Jul-21	27-Jul-21 28-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	3-Aug-21
3002081000011000	CID No. 21I00087 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Brgy. Plaridel, Baybay City, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	5-Jun-21 11-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21	8-Jul-21	8-Jul-21 13-Jul-21	15-Jul-21	22-Jul-21	29-Jul-21	30-Jul-21
200000100019000	CID No. 21I00091 (Re-advertisement): Repair/Maintenance of DPWH Building - Sta. Rita Weighbridge Station Building (Phase 1), Brgy. San Juan, Sta. Rita, Samar	Maintenance Division	NO	Competitive Bidding	N/A	15-Jun-21 21-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21	27-Jul-21	27-Jul-21 28-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	3-Aug-21
200000100019000	CID No. 21I00092: Repair/Maintenance of DPWH Building BAC Building, Ground Floor, DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	15-Jun-21 21-Jun-21	22-Jun-21	6-Jul-21	6-Jul-21	27-Jul-21	27-Jul-21 28-Jul-21	29-Jul-21	29-Jul-21	2-Aug-21	3-Aug-21
200000100018000	CID No. 21I00093 (Re-ad): Repair/Maintenance of San Juanico Bridge - Approach and Concrete Deck (Intermittent Sections) (B00018LT), Daang Maharlika, Leyte-Samar	Maintenance Division	NO	Competitive Bidding	N/A	22-Jun-21 28-Jun-21	29-Jun-21	10-Aug-21	10-Aug-21	11-Aug-21	12-Aug-21 16-Aug-21	17-Aug-21	19-Aug-21	26-Aug-21	27-Aug-21

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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
Trust Fund (Marina RO VIII)	CID No. 21I00094: Construction of Marina Regional Office VIII Building, Government Center, Candahug, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	23-Jul-21	31-Jul-21 6-Aug-21	10-Aug-21	24-Aug-21	24-Aug-21	3-Sep-21	6-Sep-21 8-Sep-21	9-Sep-21	13-Sep-21	16-Sep-21	17-Sep-21
320101106219000	CID No. 21I00095: Construction of Storm Surge Protection: Calogcog Backwater Dike, Left Bank, Brgy. Magay, Tanauan, Leyte	Maintenance Division	NO	Competitive Bidding	27-Jul-21	4-Aug-21 10-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	26-Aug-21 27-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	1-Sep-21
200000100006000	CID No. 21I00096: Repair/Maintenance of DPWH Building - Sta. Rita Weighbridge Station Building (Phase II), Brgy. San Juan, Sta. Rita, Samar	Maintenance Division	NO	Competitive Bidding	N/A	3-Aug-21 9-Aug-21	12-Aug-21	24-Aug-21 (Original Bidding Date) 29-Oct-21 (Opening of Bid Proposal per eligibility result	24-Aug-21 (Original Bidding Date) 29-Oct-21 (Opening of Bid Proposal per eligibility result	2-Nov-21	3-Nov-21	4-Nov-21	5-Nov-21	15-Nov-21	16-Nov-21
200000100019000	CID No. 21I00097: Repair/Maintenance of DPWH Building, Director's Quarters and EMD-Base Shop Office Building, Brgy. Pawing, Palo, Leyte (Phase II)	Maintenance Division	NO	Competitive Bidding	N/A	11-Aug-21 17-Aug-21	19-Aug-21	31-Aug-21	31-Aug-21	3-Sep-21	6-Sep-21 8-Sep-21	9-Sep-21	14-Sep-21	16-Sep-21	20-Sep-21
300112200121000	CID No. 21I00098 (NP-SVP): Repair / Maintenance and Improvement of Construction Division, DPWH RO VIII, Baras, Palo, Leyte	Maintenance Division	NO	Negotiated Procurement - Small Value Procurement	N/A	20-Aug-21 26-Aug-21	N/A	2-Sep-21	2-Sep-21	3-Sep-21	6-Sep-21 8-Sep-21	9-Sep-21	14-Sep-21	16-Sep-21	20-Sep-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
310108100553000	CID No. 21I00099 (NP-SVP): Repair / Rehabilitation of Materials Testing Laboratory, DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenance Division	NO	Negotiated Procurement - Small Value Procurement	N/A	1-Sep-21 - 7-Sep-21	N/A	15-Sep-21	15-Sep-21	16-Sep-21	17-Sep-21 - 20-Sep-21	21-Sep-21	24-Sep-21	28-Sep-21	29-Sep-21
310108100554000	CID No. 21I00100: Repair / Maintenance of DPWH Building, Regional Equipment Engineer Quarters, Brgy. Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	14-Sep-21 - 20-Sep-21	23-Sep-21	5-Oct-21 (Opening of Bid) 12-Oct-21 (opening of Financial per approved request for updating & unlocking thru email on Oct. 12, 2021)	5-Oct-21 (Opening of Bid) 12-Oct-21 (opening of Financial per approved request for updating & unlocking thru email on Oct. 12, 2021)	13-Oct-21	14-Oct-21 - 15-Oct-21	18-Oct-21	19-Oct-21	22-Oct-21	27-Oct-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
ON-GOING 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	Constructio n 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	" SHORT OF AWARD " per BAC-Resolution No. 21-102 dated May 14, 2021		
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 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	" SHORT OF AWARD " per BAC-Resolution No. 21-075 dated March 11, 2021 - (Funds Late Release - FLR)		
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	" SHORT OF AWARD " per BAC-Resolution No. 21-093 dated April 13, 2021 - (Funds Late Release - FLR)		
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)		

Inventory of Materials & Goods for F.Y. 2021 and F.Y. 2022 Projects as of December 31, 2021

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
7-Jun-22	7-Jun-23	GOP	183,159,791.67	-	183,159,791.67	179,374,379.30	-	179,374,379.30	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	10/23/20	10/23/20	10/23/20	11/12/20	11/12/20	06/07/22	
-	-	GOP	96,399,430.10	-	96,399,430.10	94,934,172.60	-	94,934,172.60	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	11/03/20	11/03/20	11/03/20	12/01/20	12/01/20	-	
14-Apr-22	14-Apr-23	GOP	192,800,383.07	-	192,800,383.07	192,379,023.64	-	192,379,023.64	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	11/03/20	11/03/20	11/03/20	12/01/20	12/01/20	04/14/22	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
14-Apr-22	14-Apr-23	GOP	289,195,226.89	-	289,195,226.89	288,532,485.17	-	288,532,485.17	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	11/11/20	11/11/20	11/11/20	12/01/20	12/01/20	04/14/22	
20-Oct-22	16-Oct-23	GOP	144,599,441.14	-	144,599,441.14	140,983,184.40	-	140,983,184.40	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	11/20/20	11/20/20	11/20/20	12/17/20	12/17/20	10/20/22	
16-Sep-22	16-Sep-23	GOP	96,399,003.05	-	96,399,003.05	95,326,942.74	-	95,326,942.74	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	12/02/20	12/02/20	12/02/20	02/01/20	02/01/20	04/16/22	Supplemental/bid Bulletin No. 21-010 dated January 19, 2021, Subject: Amendment of Procurement Schedule of the submission and opening of bids, correction/revision of scope of works, approved budget for the contract (ABC), major equipment requirement and bill of quantities. Supplemental Bulletin No. 21-004 dated December 16, 2020 Subject: Amendment/Postponement of Preprocurement Schedule.

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
9-Jul-22	9-Jul-23	GOP	144,598,570.50	-	144,598,570.50	137,368,610.01	-	137,368,610.01	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	02/24/21	02/24/21	02/24/21	03/24/21	03/24/21	07/09/22	Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.
9-Jul-22	9-Jul-23	GOP	144,598,448.53	-	144,598,448.53	137,368,523.51	-	137,368,523.51	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	02/26/21	02/26/21	02/26/21	03/24/21	03/24/21	07/09/22	Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.
25-Jul-22	25-Jul-23	GOP	144,599,486.18	-	144,599,486.18	141,706,603.63	-	141,706,603.63	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	02/24/21	02/24/21	02/24/21	03/16/21	03/16/21	07/25/22	Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.
25-Jul-22	25-Jul-23	GOP	144,599,517.70	-	144,599,517.70	141,693,422.57	-	141,693,422.57	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	02/24/21	02/24/21	02/24/21	03/24/21	03/24/21	07/25/22	Supplemental Bulletin No. 21-006 dated December 28, 2020, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from January 5, 2021 to Postpone until further notice due to Correction of POW & ABC; Supplemental Bulletin No. 21-013 dated February 5, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from Postpone to February 24, 2021. Supplemental Bulletin No. 21-021 dated February 23, 2021, Subject: Amendment of Procurement Schedule (Submission and Opening of Bids) from February 24, 2021 to March 4, 2021.
26-Oct-22	26-Oct-23	GOP	192,799,988.49	-	192,799,988.49	191,821,537.44	-	191,821,537.44	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	01/21/21	01/21/21	01/21/21	02/15/21	02/15/21	10/26/22	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
20-Aug-22	20-Aug-23	GOP	192,799,929.44	-	192,799,929.44	187,014,054.96	-	187,014,054.96	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	02/04/21	02/04/21	02/04/21	03/23/21	03/24/21	08/20/22	Supplemental Bulletin No. 21-015 dated February 11, 2021 Subject: Amendment of Procurement Schedule (Pre-Bid Conference from February 11, 2021 to February 15, 2021 and Submission and Opening of Bids - from February 23, 2021 to March 1, 2021)
26-Sep-22	26-Sep-23	GOP	288,816,611.16	-	288,816,611.16	287,642,373.30	-	287,642,373.30	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	03/03/21	03/03/21	09/26/22	
18-Jul-22	18-Jul-23	GOP	188,460,763.10	-	188,460,763.10	187,510,482.40	-	187,510,482.40	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	03/03/21	03/03/21	03/03/21	03/24/21	03/24/21	07/18/22	
29-Apr-23	29-Apr-24	GOP	385,999,683.47	-	385,999,683.47	378,256,598.44	-	378,256,598.44	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua	05/14/21	05/14/21	05/14/21	06/04/21	06/04/21	04/29/23	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
6-Dec-21	6-Dec-22	GOP	2,919,268.56	-	2,919,268.56	2,914,088.04	-	2,914,088.04	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	06/09/21	06/09/21	06/09/21	07/27/21	07/27/21	12/06/21	Supplemental/Bid Bulletin No. 21-031 dated June 15, 2021, Subject: Amendment of Procurement Schedule (Pre-Bid Conference from June 15, 2021 to June 22, 2021, Submissions and Opening of Bids from June 29, 2021 to July 6, 2021)
2-Dec-21	2-Dec-21	GOP	3,896,334.05	-	3,896,334.05	3,886,897.45	-	3,886,897.45	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	06/09/21	06/09/21	06/09/21	07/08/21	07/08/21	12/02/21	Supplemental/Bid Bulletin No. 21-031 dated June 15, 2021, Subject: Amendment of Procurement Schedule (Pre-Bid Conference from June 15, 2021 to June 22, 2021, Submissions and Opening of Bids from June 29, 2021 to July 6, 2021)
6-Nov-21	6-Nov-22	GOP	999,422.17	-	999,422.17	Php996,910.94	-	Php996,910.94	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	06/14/21	06/14/21	06/14/21	07/27/21	07/27/21	11/06/21	
6-Nov-21	6-Nov-22	GOP	2,079,419.94	-	2,079,419.94	2,074,769.33	-	2,074,769.33	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	06/08/21	06/08/21	06/08/21	07/27/21	07/27/21	11/06/21	
30-Nov-21	30-Nov-22	GOP	1,957,162.27	-	1,957,162.27	1,911,797.07	-	1,911,797.07	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Atty. Garardo A. Del Mundo	07/21/21	07/21/21	07/21/21	08/11/21	08/12/21	11/30/21	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
19-Jul-22	19-Jul-23	GOP	54,774,536.95	-	54,774,536.95	53,672,907.08	-	53,672,907.08	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/02/21	08/02/21	08/02/21	09/03/21	09/06/21	07/19/22	Bid Bulletin No. 21-035 dated August 10, 2021, Subject: Correction of Major Category of Works and Dimension
2-Jul-22	2-Jul-23	GOP	96,209,937.62	-	96,209,937.62	95,247,197.32	-	95,247,197.32	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/03/21	08/03/21	08/03/21	08/25/21	08/26/21	07/02/22	
20-Feb-22	20-Feb-23	GOP	1,399,900.56	-	1,399,900.56	1,394,891.57	-	1,394,891.57	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/03/21	08/03/21	08/03/21	11/02/21	11/03/21	02/20/22	
25-Dec-21	25-Dec-22	GOP	2,284,530.46	-	2,284,530.46	2,283,439.18	-	2,283,439.18	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/11/21	08/11/21	08/11/21	09/03/21	09/06/21	12/25/21	
25-Nov-21	25-Nov-22	GOP	493,463.26	-	493,463.26	491,788.79	-	491,788.79	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	08/20/21	08/20/21	08/20/21	09/03/21	09/06/21	11/25/21	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
3-Dec-21	3-Dec-22	GOP	657,143.17	-	657,143.17	654,186.66	-	654,186.66	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/01/21	09/01/21	09/01/21	09/16/21	09/17/21	12/03/21	Notice dated September 14, 2021, Subject: Postponement of Opening of Bid Proposal from September 14, 2021 to September 15, 2021 due to Non-Quorum of BAC Members
30-Jan-22	30-Jan-23	GOP	1,251,859.26	-	1,251,859.26	1,246,533.65	-	1,246,533.65	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	09/14/21	09/14/21	09/14/21	10/13/21	10/14/21	01/30/22	
Total Allotment Budget			2,998,749,252.76													
Total Contract Price			2,948,687,801.19													
Allotment Budget - Total Contract Price)			50,061,451.57													

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Delivery/ Completion/ Acceptance (If applicable)	
-	-	GOP	36,429,455.04		36,429,455.04	36,399,000.00	-	36,399,000.00	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	05/06/21	05/06/21	-	
-	-	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	12/28/20	12/28/20	-	
-	-	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	03/03/21	03/03/21	-	
-	-	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	04/05/21	04/05/21	-	
-	-	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	12/23/21	12/24/21	-	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

