



ANNEX B

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

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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed

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

	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-

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	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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	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 & reprocuring)	18-Oct-21 Original Schedule	18-Nov-21	19-Nov-21 - 26-Nov-21	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	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-Nov-21 - 27-Nov-21	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	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 -	7-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21 -	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-

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	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-

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	<u>CID No. 22I00014:</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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	<u>CID No. 22I00015:</u> Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1009+865 - K1009+910, 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 - 27-Oct-21	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	<u>CID No. 22I00016:</u> Bridge - Rehabilitation/Major Repair of Permanent Bridges, San Juanico Br. (B00018LT) along Daang Maharlika (San Juanico Br.), Leyte, Samar (Tacloban City)	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	<u>CID No. 22I00017:</u> Bridge Widening of Permanent Bridges, San Joaquin Br., (B00033LT) along Daang Maharlika (LT), Leyte 1st LD	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	<u>CID No. 22I00018:</u> Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.1A, Brgy. San Jose, Tacloban City, Leyte	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-

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	CID No. 22I00019: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 5, Brgy. Calogcog, Tanauan, Leyte	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00020: Construction (Completion) of Storm Surge Protection: Tide Embankment, Subsection 4.6, Brgy. Baras, Palo, Leyte	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00021: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 2, Brgy. Cogon, Palo, Leyte	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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00022: Network Development -Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 1, Leyte, Leyte 5th LD	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00023: Network Development -Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 3, Leyte, Leyte 5th LD	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-

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	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	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00025: Construction of Catarman Flood Control Structure (Catarman River Basin), Package A, Brgy. Bangkerohan, Catarman, Northern Samar	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00026: Network Development - Construction of By-Pass and Diversion Roads - Tacloban - Sta. Fe - San Miguel Road, Leyte 1st LD	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for 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	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00028: Bridge - Construction of New Bridges, Calaguise Br. along Sambulawan Jct. - Calaguise - Calubian Rd., Leyte 3rd LD	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-

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	CID No. 22I00029: Construction of Classroom and Various Offices Building, Camp Sec. Ruperto K. Kangleon, Palo, Leyte	Maintenance 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00030: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.6, Brgy. San Roque, Tanauan, Leyte (revised)	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00031: Bridge - Widening of Permanent Bridges - Layog Br. (B00551LT) along Daang Maharlika (LT), Leyte 5th LD	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00032: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 5, Phase 7, Brgy. Calogcog, Tanauan, Leyte	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00033: Construction (Completion) of Storm Surge Protection: Tide Embankment, Section 4.3, Brgy. Candahug, Palo, Leyte	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-

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	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	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00035: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.5, Brgy. Buntay, Tanauan, Leyte	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00036: Network Development - Construction of Missing Links/New Roads - Mahaplag - Hilongos Road, Package 2, Leyte, Leyte 5th LD	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00037: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.7, Brgy. San Roque, Tanauan, Leyte	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-
	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	Construction 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	" SHORT OF AWARD " Awaiting for the release of funds for FY 2022 GAA		-

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	CID No. 22I00039: Construction of Evacuation Center, Barangay Telegrafo, Tolosa, Leyte	Maintenance Division	YES	Competitive Bidding	28-Oct-21	6-Nov-21 - 12-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	-	-	Under Post-Qualification Stage		-
	CID No. 22I00040: Construction of Flood Control, Brgy. Belen, Leyte, Leyte, Leyte 3rd LD	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00042: Construction of Evacuation Center, Barangay Tambis, Hilongos, Leyte	Maintenance 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-

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	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00045: Construction of Storm Surge Protection: Tide Embankment, Subsection 6.4, Brgy. Magay, Tanauan, Leyte	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00047: Construction of Malitbogay Flood Control Structure and Drainage Sytem, Daguitan River Basin, Malitbogay, Burauen, Leyte	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA		-
	CID No. 22I00048: Construction of Bridge, Dingle, Abuyog, Leyte	Construction 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 - -	Under Post-Qualification Stage		-

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
	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	Construction Division	YES	Competitive Bidding	16-Nov-21	14-Dec-21 - 20-Dec-21	21-Dec-21	4-Jan-22	4-Jan-22	-	-	-	-	-	-
	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	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-
	CID No. 22I00051: Construction of Daguitan - Marabong Flood Control Structure, Sabang, Dulag, Leyte	Construction 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 - -	Under Post-Qualification Stage			-
	CID No. 22I00052: Network Development - Construction of By-Pass and Diversion Roads - Burauen ByPass Road, Leyte	Construction 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-
	CID No. 22I00053: Construction of Evacuation Center, Barangay Labrador, Hinunangan, Southern Leyte	Maintenance 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	" SHORT OF AWARD" Awaiting for the release of funds for FY 2022 GAA			-

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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed
	CID No. 22I00054: Network Development - Construction of By-Pass and Diversion Roads - Baybay City Diversion Road, Leyte	Construction Division	YES	Competitive Bidding	23-Nov-21	14-Dec-21 - 20-Dec-21	21-Dec-21	4-Jan-22	4-Jan-22	-	-	-	-	-	-
	CID No. 22I00056: Bridge - Widening of Permanent Bridges - Bagongbong Br. (B00569LT) along Ormoc - Baybay - Southern Leyte Bdry. Rd., Leyte 4th LD	Construction Division	YES	Competitive Bidding	23-Nov-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22	18-Jan-22	-	-	-	-	-	-
	CID No. 22I00057: Construction of Flood Control Structures Along Binahaan River, Binahaan River Basin, Right Side Bank, Brgy. Sta. Elena, Tanauan, Leyte	Construction Division	YES	Competitive Bidding	23-Nov-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22	18-Jan-22	-	-	-	-	-	-
	CID No. 22I00058: Construction of Evacuation Center, Barangay Balud, San Roque, Northern Samar II (revised)	Maintenance Division	YES	Competitive Bidding	23-Nov-21	3-Dec-21 9-Dec-21	10-Dec-21	Postponed Until Further Notice per Supplemental Bulletin No. 22-005 dated January 3, 2022			-	-	-	-	-
	CID No. 22I00059: Construction of Evacuation Center, Barangay Duka, Barugo, Leyte	Maintenance Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	Postponed Until Further Notice per Supplemental Bulletin No. 22-005 dated January 3, 2022				-	-	-	-	-
	CID No. 22I00060: Construction of Evacuation Center, Barangay San Guillermo, Matag-Ob, Leyte	Maintenance Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	Postponed Until Further Notice per Supplemental Bulletin No. 22-005 dated January 3, 2022				-	-	-	-	-
	CID No. 22I00061: Construction (Completion) of Storm Surge Protection: Backwater Dike and Early Warning Structure, Palo, Leyte	Construction Division	YES	Competitive Bidding	7-Dec-21	30-Dec-21 - 5-Jan-22	6-Jan-22	18-Jan-22	18-Jan-22		-	-	-	-	-
Total Alloted Budget of On-going															

-2022 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)	
-	-	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	12/01/21	12/02/21	-	
-	-	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	10/19/21	10/21/21	-	
-	-	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	11/26/21	11/29/21	-	

		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)	
-	-	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	10/26/21	10/27/21	-	
-	-	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	11/18/21	11/19/21	-	
-	-	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	09/24/21	09/24/21	09/24/21	10/26/21	10/27/21	-	
-	-	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	11/21/21	11/22/21	-	
-	-	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	10/21/21	10/22/21	-	

		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)	
-	-	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	10/21/21	10/22/21	-	
-	-	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	10/26/21	10/27/21	-	
-	-	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	09/28/21	09/28/21	09/28/21	11/02/21	11/03/21	-	
-	-	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	09/28/21	09/28/21	09/28/21	10/26/21	10/27/21	-	
-	-	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	10/22/21	10/25/21	-	

		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)	
-	-	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	10/25/21	10/26/21	-	
-	-	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	10/22/21	10/25/21	-	
-	-	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	10/27/21	10/28/21	-	
-	-	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	11/04/21	11/05/21	-	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)
-	-	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	11/02/21	11/03/21	-	Bid Bulletin No. 22-001 dated October 13, 2021, Subject: Amendment/Revision of Scope of Work in the posted Bidding Documents

		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	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	11/04/21	11/05/21	-	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)
-	-	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	11/08/21	11/09/21	-	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	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	11/02/21	11/03/21	-	
-	-	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	11/02/21	11/03/21	-	
-	-	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	11/02/21	11/03/21	-	

		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)	
-	-	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	11/02/21	11/03/21	-	
-	-	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	11/02/21	11/03/21	-	
-	-	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	11/19/21	11/22/21	-	Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021
-	-	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	11/18/21	11/19/21	-	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	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	11/24/21	11/25/21	-	Supplemental/Bid Bulletin No. 22-004 dated October 22, 2021, Subject: Amendment/Postponement of Procurement Schedule from November 3, 2021 to November 17, 2021

		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	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	11/23/21	11/24/21	-	
-	-	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	12/06/21	12/07/21	-	Bid Bulletin No. 22-007 dated November 19, 2021, Subject: Amendment/Revision of Contract name
-	-	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	11/19/21	11/22/21	-	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
-	-	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	11/19/21	11/22/21	-	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 2021
-	-	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	11/18/21	11/19/21	-	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 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)	
-	-	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	11/18/21	11/19/21	-	Notice No. 22-003 dated November 15, 2021, Subject: Amendment/Postponement of Opening of Bids from November 16, 2021 to November 17, 2021
-	-	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	11/06/21	11/06/21	11/06/21	12/07/21	12/08/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/01/21	12/02/21	-	

		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)	
-	-	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	11/06/21	11/06/21	11/06/21	-	-	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	

		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)	
-	-	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	11/06/21	11/06/21	11/06/21	12/06/21	12/07/21	-	
-	-	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	12/09/21	12/10/21	-	
-	-	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	12/09/21	12/10/21	-	
-	-	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	12/15/21	12/17/21	-	
-	-	GOP	110,859,849.76	-	110,859,849.76	-	-	-	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	-	

		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	92,688,128.62	-	92,688,128.62	-	-	-	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	-	-	-	
-	-	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	12/15/21	12/17/21	-	
-	-	GOP	95,999,969.92	-	95,999,969.92	-	-	-	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	-	
-	-	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	12/15/21	12/17/21	-	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)
-	-	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	12/15/21	12/17/21	-	

		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)	
-	-	GOP	106,038,981.58	-	106,038,981.58	-	-	-	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	01/04/21	-	-	-	
-	-	GOP	121,107,073.76	-	121,107,073.76	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/30/21	12/30/21	01/18/22	-	-	-	
-	-	GOP	97,363,937.65	-	97,363,937.65	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/30/21	12/30/21	01/18/22	-	-	-	
-	-	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	12/10/21	-	-	-	-	-	
-	-	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	-	-	-	-	-	-	
-	-	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	-	-	-	-	-	-	
-	-	GOP	97,363,673.88	-	97,363,673.88	-	-	-	COA - Gregorio T. Agus, Jr.; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	12/30/21	12/30/21	01/18/22	-	-	-	
Procurement Activities:			4,845,629,049.86													