

(DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT as of December 2022

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WOR

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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21ID0063 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+300-K0988+696, Burauen, Leyte	Construction Section	NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 15, 2022	June 22, 2022	June 28, 2022	July 6, 2022	July 15, 2022	January 5, 2023	January 5, 2024	GOP	48,999,965.72			48,019,850.98			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0064 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+210-K0987+405, Burauen, Leyte	Construction Section	NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 15, 2022	June 22, 2022	June 28, 2022	July 4, 2022	July 15, 2022	March 20, 2023	March 20, 2024	GOP	48,999,440.60			48,506,043.83			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0065 Readvertised	Asset Preservation-Rehabilitation / Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0988+390-K0988+576, Burauen, Leyte	Construction Section	NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 28, 2022	July 7, 2022	July 15, 2022	March 9, 2023	March 9, 2024	GOP	48,999,925.97			47,999,168.88			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0066 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0988+576-K0988+752, Burauen, Leyte	Construction Section	NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 11, 2022	July 19, 2022	March 13, 2023	March 13, 2024	GOP	48,999,994.87			47,800,168.87			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0067	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641, Burauen, Leyte	Construction	NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 16, 2022	March 12, 2023	March 12, 2024	GOP	48,999,568.33			48,557,971.75			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0068 Readvertised	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen, Leyte	Construction Section	NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 8, 2022	July 15, 2022	March 20, 2023	March 20, 2024	GOP	49,499,105.10			49,311,677.78			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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21ID0069 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0991+098-K0991+414, K0991+463-K0991+480, Burauen, Leyte	Construction Section	NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 18, 2022	March 8, 2023	March 8, 2024	GOP	39,199,788.55			39,060,457.68			-COA-RENATO A. NAVARRA				May 23, 2022						-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Bid Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
21ID0072 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landside-Tertiary Roads Bureau-Mahagnao Road, K0987+665-K0987+780, Bureauen, Leyte	Construction Section		NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 15, 2022	June 22, 2022	July 5, 2022	July 14, 2022	July 21, 2022	March 10, 2023	March 10, 2023	GOP	39,199,690.07			39,006,668.93			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail								-
21ID0073 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landside-Tertiary Roads,Bureau-Mahagnao Rd.-K0990+641-K0990+836, Bureauen, Leyte	Construction Section		NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	-	-	-	-	-	-	-	-	GOP	-			-			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail								FUNDS REVERTED DUE TO SITE PROBLEM
21ID0074 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landside-Tertiary Roads Bureau-Mahagnao Road, K0988+200-K0988+390, Bureauen, Leyte	Construction Section		NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 11, 2022	July 21, 2022	January 11, 2023	January 11, 2024	GOP	48,999,636.11			48,014,823.46			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON -PCA Leyte - EFREN G. CANABE	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail								-
21ID0075 Readvertised	Rehabilitation / Reconstruction with Slips, Slope Collapse and Landside-Tertiary Roads Bureau-Mahagnao Road , K0987+405-K0987+542,K0987+597-K0987+665, Bureauen, Leyte	Construction Section		NO	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022	June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 12, 2022	July 21, 2022	March 26, 2023	March 26, 2024	GOP	48,999,397.40			48,875,801.94			- COA-RENATO A. NAVARRA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail								-
21ID0076 Readvertised	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landside-Tertiary Roads Bureau-Mahagnao Road K0990 + 836 -K0991 + 034 along Bureauen - Mahagnao Rd.	Construction Section		NO	Public Bidding	May 20, 2021	May 31, 2021 - June 22, 2021	June 17, 2021	June 30, 2021	June 30, 2021	July 9, 2021	July 9, 2021	July 19, 2021	October 6, 2021	October 18, 2021	October 22, 2021	June 16, 2023	June 16, 2024	GOP	48,999,784.61			47,774,686.96			- COA-ALMAR CUBILLA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND BIDUA	June 1, 2021 June 1, 2021 sent thru mail June 1, 2021 sent thru mail June 1, 2021 sent thru mail								-
21ID0077 Readvertised	Construction of Slope Protection along Capoccan Coastal Road, Capoccan,Leyte	Construction Section		NO	Public Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 12, 2022	July 21, 2022	January 11, 2023	January 11, 2024	GOP	49,499,960.68			48,510,926.55			- COA-RENATO A. NAVARRA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE	May 23, 2022 May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail								-
22ID0003	Asset Preservation Program - Preventive Maintenance - Tertiary Roads La Paz - Javier - Bito Road, K0964+00.00 - K0964 + 784.02	Construction Section		YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 22, 2021	October 29, 2021	March 1, 2022	March 11, 2022	March 23, 2022	May 21, 2022	May 21, 2023	GOP	14,699,982.90			13,960,303.44			- ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 24, 2021 September 24, 2021 sent thru mail September 24, 2021 sent thru mail								-
22ID0004	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Jaro, Leyte	Construction Section		YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 22, 2021	October 29, 2021	January 27, 2022	February 7, 2022	February 21, 2022	September 8, 2022	September 8, 2023	GOP	7,920,000.00			7,914,625.54			- ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 24, 2021 September 24, 2021 sent thru mail September 24, 2021 sent thru mail								-
22ID0006	Asset Preservation Program - Preventive Maintenance - Tertiary Roads Jaro - Dagami - Bureauen - La Paz Road K0976+651.00-K0976+974.00	Construction Section		YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 20, 2021	October 22, 2021	October 29, 2021	March 1, 2022	March 11, 2022	March 23, 2022	May 15, 2022	May 15, 2023	GOP	12,193,149.89			11,580,996.72			- ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 24, 2021 September 24, 2021 sent thru mail September 24, 2021 sent thru mail								-
22ID0008	Construction of Bridge, Barangay San Pedro, Jaro, Leyte	Construction Section		YES	Public Bidding	-	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	February 21, 2022	February 24, 2022	March 10, 2022	June 15, 2022	June 15, 2023	GOP	16,830,000.00			16,409,250.87			- ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021 October 4, 2021 sent thru mail October 4, 2021 sent thru mail October 4, 2021 sent thru mail								-
22ID0009	Construction of Multi-Purpose Building, Barangay1, Jaro, Leyte	Construction Section		YES	Public Bidding	-	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	January 27, 2022	February 7, 2022	February 21, 2022	June 25, 2022	June 25, 2023	GOP	4,950,000.00			4,925,815.37			- ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021 October 4, 2021 sent thru mail October 4, 2021 sent thru mail October 4, 2021 sent thru mail								-

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						Pre-Proc Conference	Ads/Post of IEB	Pre-bid Conf											Eligibility Check	Total	MOOE	CO	Total	MOOE					CO	Sub/Open of Bids	Bid Evaluation	Post Qual	
22ID0011	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Palo-Caigara-Omoc Road, K0973+900-K0973+990, K0981+525-K0981+537	Construction		YES	Public Bidding	September 21, 2021	October 4, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	February 22, 2022	February 28, 2022	March 14, 2022	July 15, 2022	July 15, 2023	GOP	11,759,984.62			11,524,787.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021 October 4, 2021 sent thru mail October 4, 2021 sent thru mail October 4, 2021 sent thru mail						-
22ID0014	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Primary Roads Daang Maharlika (LT) K0935+(-634)-K0935+540 Dulag, Leyte	Construction Section		YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	March 1, 2022	March 10, 2022	March 21, 2022	July 7, 2022	July 7, 2023	GOP	39,199,780.40			38,024,775.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021 October 11, 2021 sent thru mail October 11, 2021 sent thru mail October 11, 2021 sent thru mail						-
22ID0015	Network Development - Road Widening-Tertiary Roads - Jaro -Dagami-Burauen-La Paz Road K0985+376-K0985+960 La Paz, Leyte	Construction Section		YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	March 1, 2022	March 8, 2022	March 16, 2022	July 12, 2022	July 12, 2023	GOP	19,599,979.01			19,586,839.20			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021 October 11, 2021 sent thru mail October 11, 2021 sent thru mail October 11, 2021 sent thru mail						-
22ID0018	Retrofitting / Strengthening of Permanent Bridges- Cabayongan Br. (B00074LT) along Jaro - Dagami - Burauen - La Paz Road Jaro, Leyte	Construction Section		YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	January 27, 2022	February 7, 2022	February 21, 2022	May 14, 2022	May 14, 2023	GOP	9,799,860.79			9,554,864.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021 October 11, 2021 sent thru mail October 11, 2021 sent thru mail October 11, 2021 sent thru mail						-
22ID0019	Construction / Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure along Cabayongan River Basin, Jaro, Leyte	Construction Section		YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	January 31, 2022	February 7, 2022	February 21, 2022	September 8, 2022	September 8, 2023	GOP	48,586,422.81			47,371,762.24			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021 October 19, 2021 sent thru mail October 19, 2021 sent thru mail October 19, 2021 sent thru mail						-
22ID0020	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+328 (Upstream), Brgy. Abre, Dagami, Leyte	Construction		YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	March 7, 2022	March 14, 2022	March 23, 2022	November 27, 2022	November 27, 2023	GOP	48,999,996.69			46,891,702.63			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021 October 19, 2021 sent thru mail October 19, 2021 sent thru mail October 19, 2021 sent thru mail						-
22ID0024	Construction of Multi-Purpose Building, Barangay Tuba, Jaro, Leyte	Construction Section		YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	February 16, 2022	February 18, 2022	February 22, 2022	August 14, 2022	August 14, 2023	GOP	6,930,000.00			6,860,589.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021 October 19, 2021 sent thru mail October 19, 2021 sent thru mail October 19, 2021 sent thru mail						-
22ID0029	Network Development Program-Construction of By-Pass and Diversion Roads - La Paz Diversion Road, Leyte La Paz, Leyte	Construction Section		YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	February 21, 2022	February 24, 2022	March 10, 2022	September 4, 2022	September 4, 2023	GOP	40,279,808.90			39,887,999.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021 October 21, 2021 sent thru mail October 21, 2021 sent thru mail October 21, 2021 sent thru mail						-
22ID0030	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+350 (Downstream), Brgy. Balilit, Dagami, Leyte	Construction		YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	February 2, 2022	February 24, 2022	February 24, 2022	October 21, 2022	October 21, 2023	GOP	48,999,961.53			47,040,673.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021 October 21, 2021 sent thru mail October 21, 2021 sent thru mail October 21, 2021 sent thru mail						-
22ID0031	Network Development Program - Construction of Missing Links / New Roads-Barugo-San Miguel Road, Leyte Barugo, Leyte	Construction Section		YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 2, 2022	February 14, 2022	February 24, 2022	September 13, 2022	September 13, 2023	GOP	48,999,613.06			47,683,429.16			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 5, 2021 November 5, 2021 sent thru mail November 5, 2021 sent thru mail November 5, 2021 sent thru mail						-

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO					Bid Evaluation	Post Qual					
22ID0032	Construction of Irawon Flood Control Structure and Drainage System,Irawon River Basin, Sta. 0 +000 – 0-400 (Upstream) Brgy. Burabod, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2023	GOP	48,999,999.40			47,039,761.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0033	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Canigara-Ormoc Rd. - K0970+000-K0972+000 Capoccan, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 16, 2022	February 18, 2022	February 28, 2022	May 18, 2022	May 18, 2023	GOP	39,199,439.15			39,012,630.33			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0035	Retrofitting / Strengthening of Permanent Bridges San Benito Br. (B000865L,T) along Sta. Fe-Pastrana-Dagami Road Dagami, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 2, 2022	February 14, 2022	February 24, 2022	May 17, 2022	May 17, 2023	GOP	9,799,808.46			9,554,810.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0037	Network Development Program - Construction of Missing Links / New Roads - Burauen - Albueña Road (Burauen Side), Burauen, Leyte	Construction	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2023	GOP	48,999,978.70			47,774,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0038	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+160- Sta. 0+460 (Upstream), Brgy. Balilit, Dagami, Leyte	Construction	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 25, 2022	November 25, 2023	GOP	48,999,978.70			47,040,100.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0042	Construction of Road, Barangay Caninoan-Barangay Manaybanay, Pastrana, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	February 16, 2022	February 18, 2022	February 22, 2022	April 20, 2022	April 20, 2023	GOP	11,780,964.92			11,547,437.29			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0043	Network Development Program-Road Widening- Primary Roads-Palo-Canigara-Ormoc Road-K0964+000-K0966 + 000, K0970 + 009 – K0970 + 295 Capoccan, Leyte	Construction	NO	Public Bidding	January 3, 2022	January 17, 2022- February 7, 2022	January 26, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 10, 2022	February 17, 2022	March 7, 2022	March 14, 2022	March 23, 2022	September 28, 2022	September 28, 2023	GOP	48,999,459.53			47,529,473.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 5, 2021	November 5, 2021 sent thru mail	November 5, 2021 sent thru mail				-	
22ID0044	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Marabong Flood Control Structure and Drainage System, Marabong River Basin, Sta. 0 + 000 –Sta. 0+ 300 (Downstream), Burauen, Leyte	Construction	YES	Public Bidding	October 29, 2021	November 9 - 2021 - December 01 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021	December 7, 2021	December 14, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2023	GOP	48,999,999.20			47,775,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 15, 2021	November 15, 2021 sent thru mail	November 15, 2021 sent thru mail				-	
22ID0045	Asset Preservation Program-Preventive Maintenance – Primary Roads - Daang Maharika(L,T) - K0956+(-417.50)-K 0956 + (-286.50), K 0956+(-225.50)-K0956+204.70 Mac Arthur,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021	December 7, 2021	December 13, 2021	May 16, 2022	May 25, 2022	June 2, 2022	August 19, 2022	August 19, 2023	GOP	23,424,738.68			22,934,487.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 15, 2021	November 15, 2021 sent thru mail	November 15, 2021 sent thru mail				-	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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22ID0048	Construction of Multi-Purpose Building, Barangay Parasan, Jaro, Leyte	Construction Section	YES	Public Bidding	-	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021	December 7, 2021	March 14, 2022	March 15, 2022	March 21, 2022	March 31, 2022	August 2, 2022	August 2, 2023	GOP	4,950,000.00			4,934,743.01			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2021 sent thru mail			November 15, 2021 sent thru mail	November 15, 2021 sent thru mail		-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
22ID0057	Installation of Road Stud (Solar) along Palo-Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+038		Construction	NO	Public Bidding	February 18, 2022	March 1 - 21, 2022	March 11, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 28, 2022	July 22, 2022	July 25, 2022	August 30, 2022	#####	November 22, 2022	November 22, 2023	GOP	19,598,623.26			9,528,503.73			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				March 2, 2022 March 3, 2022 sent thru mail March 3, 2022 sent thru mail March 3, 2022 sent thru mail				-
22ID0058	Concreting of Brgy. Agustin FMR, Brgy. San Agustin, Dulag, Leyte		Construction Section	NO	Public Bidding	February 18, 2022	March 1 - 21, 2022	March 9, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	April 6, 2022	June 5, 2022	June 5, 2023	GOP	11,939,397.32			11,755,746.07			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				March 2, 2022 March 3, 2022 sent thru mail March 3, 2022 sent thru mail March 3, 2022 sent thru mail				-
22ID0059	Construction of 12 - units Rainwater Collection System (RWCS) various locations within the District		Construction Section	NO	Public Bidding	-	May 18, 2022 - June 10, 2022	May 24, 2022	June 10, 2022	June 10, 2022	June 14, 2022	June 15, 2022	October 17, 2022	October 18, 2022	October 25, 2022	November 3, 2022	March 2, 2023	March 2, 2024	GOP	4,439,000.00			4,430,711.10			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				May 23, 2022 May 24, 2022 sent thru mail May 24, 2022 sent thru mail May 24, 2022 sent thru mail				-
22ID0060	Repair/Maintenance of BFP Main Building,Barugo,Leyte; Repair/Maintenance of BFP Main Building, Carigara,Leyte and Repair/Maintenance of BFP Main Building, Carigara,Leyte and		Construction Section	NO	Public Bidding	-	July 15, 2022 - August 5, 2022	July 25, 2022	August 5, 2022	August 5, 2022	August 9, 2022	August 12, 2022	August 19, 2022	August 31, 2022	September 9, 2022	#####	December 6, 2022	December 6, 2023	GOP	1,229,000.00			1,221,589.74			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 15, 2022 July 12, 2022 sent thru mail July 12, 2022 sent thru mail July 12, 2022 sent thru mail				
22ID0061	Repair/Maintenance of DPWH Building No. 5 (Auditorium) Brgy. Barugohay Central, Carigara,Leyte		Construction Section	NO	Public Bidding	-	July 15, 2022 - August 5, 2022	July 25, 2022	August 5, 2022	August 5, 2022	August 9, 2022	August 12, 2022	August 19, 2022	August 31, 2022	September 9, 2022	#####	October 22, 2022	October 22, 2023	GOP	700,000.00			695,430.95			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 15, 2022 July 12, 2022 sent thru mail July 12, 2022 sent thru mail July 12, 2022 sent thru mail				
22ID0062	Repair / Maintenance of MTC Building, Barugo, Leyte		Construction Section	NO	Public Bidding	-	July 15, 2022 - August 5, 2022	July 25, 2022	August 5, 2022	August 5, 2022	August 9, 2022	August 12, 2022	August 19, 2022	August 31, 2022	September 9, 2022	#####	October 22, 2022	October 22, 2023	GOP	700,000.00			694,854.80			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 15, 2022 July 12, 2022 sent thru mail July 12, 2022 sent thru mail July 12, 2022 sent thru mail				
22ID0063	Repair / Rehabilitation of Damaged Concrete Pavement along Palo-Carigara-Ormoc Road via Jaro Poblacion, K0940+000-K0940+700 with exceptions		Construction Section	NO	Public Bidding	-	July 15, 2022 - August 5, 2022	July 25, 2022	August 5, 2022	August 5, 2022	August 9, 2022	August 12, 2022	August 19, 2022	August 31, 2022	September 9, 2022	#####	November 7, 2022	November 7, 2022	GOP	1,571,503.65			1,564,156.18			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 15, 2022 July 12, 2022 sent thru mail July 12, 2022 sent thru mail July 12, 2022 sent thru mail				
22ID0064	Repair/Maintenance of PNP Building,Pastrana,Leyte		Construction Section	NO	Public Bidding	-	September 7 - 27, 2022	September 15, 2022	September 27, 2022	September 27, 2022	September 28, 2022	October 10, 2022	October 17, 2022	October 24, 2022	November 2, 2022	#####	December 10, 2022	December 10, 2023	GOP	400,000.00			395,088.95			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 6, 2022 September 6, 2022 sent thru mail September 6, 2022 sent thru mail September 6, 2022 sent thru mail				-
22ID0065	Repair/Maintenance of PNP Building,Mayorga,Leyte		Construction Section	NO	Public Bidding	-	September 7 - 27, 2022	September 15, 2022	September 27, 2022	September 27, 2022	September 28, 2022	October 10, 2022	October 17, 2022	October 24, 2022	November 2, 2022	#####	December 10, 2022	December 10, 2023	GOP	465,000.00			459,927.51			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 6, 2022 September 6, 2022 sent thru mail September 6, 2022 sent thru mail September 6, 2022 sent thru mail				-
22ID0066	Repair/Maintenance of Domin Revetment,Brgy. Culasian,Capococan,Leyte ,Palo-Carigara-Ormoc Road		Construction Section	NO	Public Bidding	-	September 7 - 27, 2022	September 15, 2022	September 27, 2022	September 27, 2022	September 28, 2022	October 10, 2022	October 17, 2022	October 24, 2022	October 27, 2022	#####	February 27, 2023	February 27, 2024	GOP	2,999,810.42			2,994,693.64			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 6, 2022 September 6, 2022 sent thru mail September 6, 2022 sent thru mail September 6, 2022 sent thru mail				-

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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22ID0067	Construction of 8-units Rainwater Collection System(RWCS) Various Locations within the District, Pilway PS,Luneta ES,Buracan NHS,Buracan ES,Limba ES ,La Paz CS,Jacinta Vivero Memorial PS and Atty. Roque A. Marcos NHS,All in La Paz,Leyte	Construction Section	NO	Public Bidding	-	September 7 - 27, 2022	September 15, 2022	September 27, 2022	September 27, 2022	September 28, 2022	September 29 & 30, 2022	November 7, 2022	#####	December 7, 2022	#####	March 4, 2023	March 4, 2024	GOP	3,128,088.19			2,941,243.15			- COA-RENATO A. NAVARRA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												



### COMPLETED PROCUREMENT ACTIVITIES (GOODS)

[illegible]



Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
22GID0025	Supply and Delivery of Bituminous Asphalt Mix (Item 310) For use in the Maintenance of National Roads and Bridges within the District	DPWH Leyte 2nd	NO	SVP	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 19, 2022	-	January 2, 2023	-	GOP	522,000.00			521,775.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0026	Supply and Delivery of 50 rolls Mylar Paper for use in printing detailed engineering design plan at Planning & Design Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	Shopping	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	November 17, 2022	-	December 1, 2022	-	GOP	330,000.00			188,800.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0027	Supply and Delivery of LPG (50kg. And 11 kg.) for use in application of Thermoplastic Paints along National Roads and Bridges within the District	DPWH Leyte 2nd	NO	Shopping	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 12, 2022	-	December 26, 2022	-	GOP	114,830.00			110,500.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0028	Job Order for Repair and replacement of worn out parts of Air conditioning units at COA, Finance, Quality Assurance, Construction, HRM Unit, DE's Office of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	Shopping	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 7, 2022	-	December 21, 2022	-	GOP	128,000.00			127,900.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0029	Supply and Delivery of 10 pcs. Toner 106 Black-Printer (20,500 copies print) for use in replacement of Toner Cartridge of Cannon Printer Image runner 1643 for BAC, COA, DE's Office, Finance & Maintenance	DPWH Leyte 2nd	NO	Shopping	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 19, 2022	-	December 29, 2022	-	GOP	191,000.00			174,000.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0030	Supply of Diesel Fuel for operational use of various service and heavy equipments assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	SVP	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 28, 2022	-	March 27, 2023	-	GOP	259,462.50			259,452.50			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0031	Supply of Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	SVP	-	Sept. 9-16, 2022	-	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	#####	December 28, 2022	-	March 27, 2023	-	GOP	394,938.75			394,938.75			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0033	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd District Engineering Office	DPWH Leyte 2nd	NO	Shopping	-	October 12-18, 2022	-	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022	October 19, 2022	#####	November 17, 2022	-	December 1, 2022	-	GOP	531,166.00			401,041.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0035	Supply of 12,000 liters of Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	SVP	-	November 18-22, 2022	-	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 23, 2022	#####	December 23, 2022	-	March 22, 2023	-	GOP	972,840.00			972,840.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -JCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0036	Supply of Tires for replacement of worn out parts of service vehicles with Plate #3N-674 (TP 030110) Nissan Navara assigned at the Office of the District Engineer; Plate # F31-698 Nissan Navara assigned at Office of the Assistant District Engineer; Plate # F3T-	DPWH Leyte 2nd	NO	SVP	-	November 18-22, 2022	-	November 22, 2022	November 22, 2022	November 22, 2022	November 22, 2022	November 23, 2022	#####	December 19, 2022	-	January 2, 2023	-	GOP	379,380.00			369,540.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -JCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0037	Procurement of Security Services for 3 shifts at DPWH, Leyte 2nd DEO, Cargara, Leyte for January 1, 2023 to December 31, 2023	DPWH Leyte 2nd	NO	Public Bidding	-	November 29, 2022 - December 19, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 21, 2022	December 23, 2022	December 27, 2022	#####	December 29, 2022	January 1, 2023	December 31, 2023	-	GOP	1,540,000.00			1,336,725.60			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-
22GID0038	Supply of 6,241 liters of Diesel Fuel for operational use of various vehicles and various heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 02-09, 2022	-	December 09, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	December 14, 2022	December 27, 2022	-	January 15, 2023	-	GOP	528,425.47			528,425.47			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -JCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	-							-

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check											Total	MODE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22GID0039	Supply and Installation of Materials and Structured Network Cabling requirements for Leyte Second District Engineering Office, Information Management Service at the New Leyte 2nd DEO Building Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Public Bidding	-	December 1 to 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 23, 2022	December 27, 2022	#####	January 9, 2023	January 19, 2023	May 18, 2023	-	GOP	5,000,000.00			4,944,905.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 29, 2022 November 29, 2022 Sent thru Mail December 1, 2022 delivered to FCCC November 29, 2022 Sent thru Mail				
22GID0040	Supply and Delivery of 2 units -Laptop Computer ,5 units-Desktop computers,1 unit-Laser Printer and 1 unit-Multifunction Copier for use at DPWH,Leyte 2nd DEO,Carigara,Leyte	DPWH Leyte 2nd	NO	Public Bidding	-	December 7 to 27, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 29, 2022	December 29, 2022	December 27, 2022	#####	January 9, 2023	January 19, 2023	February 17, 2023	-	GOP	1,695,000.00			1,198,800.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 29, 2022 November 29, 2022 Sent thru Mail December 1, 2022 delivered to FCCC November 29, 2022 Sent thru Mail				
22GID0041	Supply of 8,200 liters of Diesel Fuel for operational use of service vehicles with Plate # SGM-593 Toyota Hi-Lux Pick-up and Plate # F3T-026 Nissan Navara assigned at the Construction Section; Plate # F3U-028 Nissan Navara assigned at the Plannin & Design Section and Plate # BOZ-494 Mitsubishi Strada GL, 2.5D Pcp up (070110 TP) assigned at Quality Assurance Section at	DPWH Leyte 2nd	NO	Shopping	-	December 9 to 14, 2022	-	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15, 2022	#####	December 29, 2022	-	March 29, 2023	-	GOP	694,294.00			694,294.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU  -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0042	Procurement of Catering Services for 300 pax for the Salamat-Paalam Mabuhay Program of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	Shopping	-	December 9 to 14, 2022	-	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15, 2022	#####	December 27, 2022	-	December 28, 2022	-	GOP	150,000.00			147,000.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0043	Supply and Delivery of worn out parts of Gestetner IM C2000 assigned at Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	Shopping	-	December 9 to 14, 2022	-	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15, 2022	#####	December 27, 2022	-	January 12, 2023	-	GOP	65,260.00			65,200.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0044	Supply of Unleaded Gasoline for operational use of various grasscutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	#####	December 28, 2022	-	March 28, 2023	-	GOP	999,420.00			999,420.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0045	Supply of Diesel Fuel for operational use of various vehicles and heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	#####	December 28, 2022	-	March 28, 2023	-	GOP	965,238.00			965,238.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0046	Supply and Delivery of ReflectORIZED Traffic Paints and Baby Roller Brush for use in repainting of Bridges and Guardrails within the District of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	#####	December 28, 2022	-	January 13, 2023	-	GOP	706,760.00			706,000.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0047	Supply and Delivery of Thermoplastic Paints, thermo Primer and Glass Beads for use in repainting of Pavement Markings within the District of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	#####	December 28, 2022	-	January 13, 2023	-	GOP	998,510.00			996,510.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				
22GID0048	Supply and Delivery of Asphalt Instant Coldmix suitable for item 309-Bituminous Plant Mix (Stockpile Maintenance Mixture) of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	#####	December 28, 2022	-	January 3, 2023	-	GOP	850,000.00			845,000.00			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			-				

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						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf											Eligibility Check	Total	MOOE	CO	Total	MOOE		CO	Date of Receipt of Invitation						
																											Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
22GID0049	Supply and Delivery of 16 units Grass Cutter 2 stroke (Genuine) for use in the Maintenance of National Roads and Bridges within the District of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -'21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	*****	December 28, 2022	-	January 3, 2023	-	GOP	336,000.00			332,800.00			-COA-RENATO A. NAVARRA -VACC - PLACIDIO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
22GID0050	Supply and Delivery of 40pcs. 0.60cm Diameter R6-4 Load Limit (15T), 3mm thick Aluminum Substrate and 140pcs 1/4" diameter x 4" Stainless Bolt with nut and washers for use in Bridges along National Roads within the District	DPWH Leyte 2nd	NO	SVP	-	December 17 -'21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	*****	December 28, 2022	-	January 3, 2023	-	GOP	217,000.00			216,800.00			-COA-RENATO A. NAVARRA -VACC - PLACIDIO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
22GID0051	Supply and Delivery of Desktop Computers, Multifunction Monochrome Laser Printer and Multifunction Copier for office use at BAC, HR.Quality	DPWH Leyte 2nd	NO	Shopping	-	December 17 -'21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	*****	December 31, 2022	-	January 15, 2023	-	GOP	955,000.00			954,890.00			-COA-RENATO A. NAVARRA -VACC - PLACIDIO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
22GID0052	Supply and Delivery of Tires for use in replacement of worn out tires of heavy equipment and service vehicle assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	SVP	-	December 17 -'21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	*****	December 28, 2022	-	January 12, 2023	-	GOP	317,000.00			313,600.00			-COA-RENATO A. NAVARRA -VACC - PLACIDIO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
22GID0053	Supply and Delivery of Automated Traffic Data Collection Supplies and Accessories for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities-Maintenance Services for Automated Traffic Data	DPWH Leyte 2nd	NO	SVP	-	December 17 -'21, 2022	-	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	*****	December 31, 2022	-	January 15, 2023	-	GOP	710,000.00			705,200.00			-COA-RENATO A. NAVARRA -VACC - PLACIDIO A. FRENCILLO, JR. Filipino-Chinese Chamber of Commerce-JOSE YU -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								





Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
23ID0011		Construction of Multi-Purpose Building,Barangay Balilit, Dagami, Leyte	Construction Section	YES	Public Bidding	September 21, 2022	October 1 - 24, 2022	October 12, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 27 - 28, 2022	-	-	-	-	-	-	GOP	6,930,000.00			6,909,890.71			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 3, 2022 October 3, 2022 sent thru mail October 3, 2022 sent thru mail October 3, 2022 sent thru mail								
23ID0012		Construction of Multi-Purpose Building Barangay Malobago, Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 1 - 24, 2022	October 12, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 27 - 28, 2022	-	-	-	-	-	-	GOP	4,950,000.00			4,919,985.42			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 3, 2022 October 3, 2022 sent thru mail October 3, 2022 sent thru mail October 3, 2022 sent thru mail								
23ID0013		Asset Preservation Program -Preventive Maintenance-Tertiary Roads Bagahup-Babangon-Sta. Cruz - Barugo-Carigara Road-K0938+000-K0938+816, Barugo, Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	17,886,159.32			17,509,380.25			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0014		Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Dulag-Julita-Burauen Rd. K0952+800-K0953+360, Dulag, Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	16,656,615.89			16,491,305.11			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0015		Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Primary Roads-Palo-Carigara-Ormoc Road. K0973+283-K0973+402,K0973+484-K0973+763, Capooocan, Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	21,452,144.11			21,023,485.99			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0016		Network Development Program-Road Widening-Primary Roads Daang Maharlika (LT) K0953+398-K0953+552, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	4,898,944.13			4,849,720.25			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0017		Construction of Road,Barangay Atpolo, Jaro, Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	11,879,336.45			11,697,122.14			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0018		Construction of Multi-Purpose Building Barangay Mag-aso, La Paz ,Leyte	Construction Section	YES	Public Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022	October 31, 2022	November 3, 2022	November 8 - 9, 2022	-	-	-	-	-	-	GOP	6,930,000.00			6,899,931.65			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail								
23ID0019		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Anonang River Basin, Barangay Anonang,Burauen,Leyte	Construction Section	YES	Public Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 10 - 11, 2022	-	-	-	-	-	-	GOP	45,079,794.80			44,036,488.27			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail								
23ID0020 Readvertised		Asset Preservation Program -Preventive Maintenance-Tertiary Roads Jaro-Dagami-Burauen-La Paz Road, K0942+036.00-K0943+000.00, Jaro, Leyte	Construction Section	YES	Public Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 16 - 19, 2022	-	-	-	-	-	-	GOP	21,241,011.78			20,792,296.17			- COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 22, 2022 November 22, 2022 sent thru email November 22, 2022 sent thru email November 23, 2022 sent thru mail								

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
23ID0021	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Kling-Tanauan-Tabontabon-Julia Road,K0935+000-K0936+990-K0938+000-K0939+529, Tabontabon, Leyte	Construction Section	YES	Public Bidding	October 7, 2022	October 17, 2022 -November 7, 2022	October 25, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 10 - 11, 2022	-	-	-	-	-	-	GOP	24,950,974.35			24,899,832.09			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail								
23ID0022	Asset Preservation Program -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road, K0954+784-K0955+938, La Paz, Leyte	Construction Section	YES	Public Bidding	October 7, 2022	October 17, 2022 -November 7, 2022	October 25, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 10 - 11, 2022	-	-	-	-	-	-	GOP	15,870,971.51			15,535,789.98			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail								
23ID0023 Readvertised	Retrofittings/Strengthening of Permanent Bridges-Domin Bridge(B00004LT) along Palo-Carigara-Osmoc Road, Capoccan, Leyte	Construction Section	YES	Public Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 16 - 19, 2022	-	-	-	-	-	-	GOP	1,979,501.49			1,964,738.62			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 22, 2022 November 22, 2022 sent thru email November 22, 2022 sent thru email November 23, 2022 sent thru mail								
23ID0024	Construction of Multi-Purpose Building (Covered Court) Barangay Tagak, Carigara, Leyte	Construction Section	YES	Public Bidding	October 7, 2022	October 17, 2022 -November 7, 2022	October 25, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 10 - 11, 2022	-	-	-	-	-	-	GOP	8,910,000.00			8,885,223.01			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 17, 2022 October 17, 2022 sent thru mail October 17, 2022 sent thru mail October 17, 2022 sent thru mail								
23ID0025	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Marabong Flood Control Structure and Drainage,Marabong River Basin,Burauen,Leyte	Construction Section	YES	Public Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022	November 16, 2022	November 18, 2022	November 22 - 23, 2022	-	-	-	-	-	-	GOP	55,487,499.76			54,658,168.88			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail								
23ID0026 Readvertised	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads- Primary Roads Palo-Carigara-Osmoc Road,K0961+(-554)-K0961+(-001),K0961+554-K0961+000, Capoccan, Leyte	Construction Section	YES	Public Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 16 - 19, 2022	-	-	-	-	-	-	GOP	48,999,921.24			47,965,551.37			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 22, 2022 November 22, 2022 sent thru email November 22, 2022 sent thru email November 23, 2022 sent thru mail								
23ID0027 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads- Palo-Osmoc via Jaro Poblacion Rd. K0940+(-065)-K0941+500,Jaro,Leyte	Construction Section	YES	Public Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 16 - 19, 2022	-	-	-	-	-	-	GOP	34,371,439.27			33,644,987.87			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 22, 2022 November 22, 2022 sent thru email November 22, 2022 sent thru email November 23, 2022 sent thru mail								
23ID0028	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Jaro-Dagami- Burauen-La Paz Rd. K0942+050- K0942+069,K0942+110-K0942+462, K0942+491-	Construction Section	YES	Public Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022	November 16, 2022	November 18, 2022	November 22 - 23, 2022	-	-	-	-	-	-	GOP	18,507,067.78			18,136,894.15			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail								
23ID0029	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads- Tertiary Roads -Mayorga-La Paz Road, K0948+580.00- K0948+978.00, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022	November 16, 2022	November 18, 2022	November 22 - 23, 2022	-	-	-	-	-	-	GOP	14,697,511.30			14,568,014.40			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON -PCA Leyte - EFREN G. CANABE	October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail								
23ID0030	Retrofittings/Strengthening of Permanent Bridges- Candulman Bridge(B00005LT) along Palo-Carigara-Osmoc Road Capoccan,Leyte	Construction Section	YES	Public Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022	November 16, 2022	November 18, 2022	November 22 - 23, 2022	-	-	-	-	-	-	GOP	1,979,894.34			1,960,233.64			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 27, 2022 October 27, 2022 sent thru mail October 27, 2022 sent thru mail October 27, 2022 sent thru mail								



Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
23ID0031	Asset Preservation Program -Construction / Upgrading / Rehabilitation of Drainage along National Roads- Tertiary Roads-Jaro-Dagami-Burauen-La Paz Rd. K0952 + 050-K0952+550, K0953+150-K0953+350, Dagami, Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	29,399,430.36			29,368,791.45			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0032	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Daguitan Flood Control Structure and Drainage System,Daguitan River Basin (Downstream),Burauen,Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	55,487,270.16			54,932,746.08			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0033	Construction of Binahaan North River Irrigation System,Main Canal Service Road,Pastrana,Leyte (KATUBIGAN-Kalsada Tungo sa Patubigan), Pastrana, Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	26,459,294.63			26,358,881.17			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0034	Construction of Road, Brgy. Olotan-Brgy. Caglawaan-Brgy. Tuba Road,Jaro,Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	23,165,487.54			23,145,426.17			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0035	Construction of Road,Brgy. Hlagsam-Brgy. Mag-aso-Brgy. Burabod Road,Jaro,Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	14,849,479.98			14,826,962.37			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0036	Construction (Completion) of Two-Storey Office Building DPWH Leyte 2nd DEO, Mac Arthur,Leyte	Construction Section		YES	Public Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 1 - 2, 2022	-	-	-	-	-	-	GOP	7,913,500.00			7,868,812.99			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									
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23ID0037	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Daang Maharlika K0941+988-K0943+000, Dulag, Leyte	Construction Section		YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	48,999,343.27			48,799,000.70			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
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23ID0038	Network Development Program Widening – Tertiary Roads-Jaro-Dagami-Burauen-La Paz Rd. -K0982+723-K0983+150, La Paz, Leyte	Construction Section		YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	14,252,044.62			14,237,832.54			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
																																			November 16, 2022
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23ID0039	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Naliwatan Flood Control Structure and Drainage System, Naliwatan River Basin, Barangay San Vicente, Tunga, Leyte	Construction Section		YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	55,486,952.80			54,948,925.78			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
																																			November 16, 2022
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23ID0040	Construction of Road,Barangay Hibucawan-Barangay Anibongon Road, Jaro, Leyte	Construction Section		YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	9,899,685.05			9,781,319.52			-COA-RENATO A. NAVARRA -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON								
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
23ID0041	Widening of Permanent Bridge - Guinaraona Bridge (B00081LT) along Jaro-Dagami-Burauen-La Paz Road, Dagami, Leyte	Construction Section	YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	16,659,728.78			16,385,967.62			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 16, 2022	November 16, 2022 sent thru mail	November 16, 2022 sent thru mail			
23ID0042	Construction of Road,Barangay Villa Paz, Jaro, Leyte	Construction Section	YES	Public Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022	December 9, 2022	December 14 - 15, 2022	-	-	-	-	-	-	-	GOP	5,880,000.00			5,869,191.29			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 16, 2022	November 16, 2022 sent thru mail	November 16, 2022 sent thru mail			
23ID0043	Construction/Rehabilitation of Farm to Market Road, Brgy. Tinambacan, Jaro, Leyte	Construction Section	YES	Public Bidding	December 19, 2022	November 29, 2022 - December 19, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 21, 2022	December 22 - 23, 2022	-	-	-	-	-	-	-	GOP	6,368,000.00			6,357,980.98			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 29, 2022	November 29, 2022 sent thru mail	November 29, 2022 sent thru mail			
23ID0044	Construction / Rehabilitation of Farm to Market Road, Brgy. Macalpi, Carigara, Leyte	Construction Section	YES	Public Bidding	December 19, 2022	November 29, 2022 - December 19, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 21, 2022	December 22 - 23, 2022	-	-	-	-	-	-	-	GOP	11,940,000.00			11,761,390.25			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			November 29, 2022	November 29, 2022 sent thru mail	November 29, 2022 sent thru mail	November 29, 2022 sent thru mail		
23ID0045	Network Development-Road Widening-Primary Roads-Palo-Carigara-Ormoc Road,K0943+499-K0944+343, Jaro, Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	28,398,299.36			27,973,727.70			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail			
23ID0046	Network Development Program Widening – Tertiary Roads-Tanauan-Dagami Rd., K0934+919-K0935+464, Dagami, Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	14,699,999.46			14,680,081.40			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail			
23ID0047	Network Development Program Widening – Tertiary Roads-Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Rd. K0936+287-K0937+016, Barugo, Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	14,699,785.10			14,684,365.16			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail		
23ID0048	Construction of Road,Barangay Hibucawan-Barangay Bukid Road,Jaro,Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	9,899,136.67			9,884,160.05			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail		
23ID0049	Construction of Road, Barangay Sta. Cruz-Barangay Badiang Road, Jaro, Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	9,503,790.93			9,488,838.72			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail		
23ID0050	Construction of Road,Barangay Hibunawon-Barangay Parasan Road Jaro, Leyte	Construction Section	YES	Public Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 27 - 28, 2022	-	-	-	-	-	-	-	GOP	7,919,083.96			7,890,345.48			-COA-RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			December 1, 2022	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail	December 1, 2022 sent thru mail		

ON-GOING PROCUREMENT ACTIVITIES (GOODS & SERVICES )

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept

NO ON - GOING PROJECTS FOR GOODS AND SERVICES									NO ON - GOING PROJECTS FOR GOODS AND SERVICES																												
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ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
NO ON - GOING PROJECTS FOR CONSULTING SERVICES					NO ON - GOING PROJECTS FOR CONSULTING SERVICES														NO ON - GOING PROJECTS FOR CONSULTING SERVICES														-				
Total Alloted Budget of On-going Procurement Activities																									1,014,222,411.97												

Prepared by:  
  
SUSAN E. B. CALJIPO  
OG-Head, Procurement Unit

Recommended for Approval by:  
  
ROCHELO D. HERMANS  
BAC Chairman

APPROVED:  
  
LEO EDWARD L. OPPURA  
Head of the Procuring Entity