

# Republic of the Philippines Department of Public Works and Highways LEYTE FIFTH

# DISTRICT ENGINEERING OFFICE

Regional Office No. VIII Brgy. Hipusngo Baybay City, Leyte

September 16, 2020

### **MEMORANDUM**

FOR

MA. VICTORIA S. GREGORIO

Officer-In-Charge, Procurement Service Department of Public Works and Highways

Bonifacio Drive Port Area, Manila

SUBJECT: Posting of Approved Indicative FY 2021 Annual Procurement Plan
(APP) for Civil Works, Consulting and Goods and Services (Non-CSE)
Based on FY 2021 National Expenditure Program (NEP)

In response to the Memorandum dated September 03, 2020. Respectfully submitting are the approved Indicative Annual Procurement Plan (APP) for Civil Works and Goods and Services (Non CSE) FY 2021 and Certification for no Consulting Services FY 2021 using this new prescribed and updated format.

Hope you find everything in order.

Very truly yours,

Pistrict Engineer

cc: 1. BAC Secretariat, Ongbit Rita F. DPWH Region VIII Baras, Palo, Leyte

Encl: 1. Indicative Annual Procurement Plan (APP) for Civil Works FY 2021

2. Indicative Annual Procurement Plan (APP) for Goods & Services (Non-CSE) FY 2021

3. Certification for No Consulting Services FY 2021

RO8.14.5 ccd/MLBS/ETC



### Republic of the Philippines Department of Public Works and Highways LEYTE FIFTH

## DISTRICT ENGINEERING OFFICE

Regional Office No. VIII Brgy. Hipusngo Baybay City, Leyte

# CERTIFICATION

This is to certify that as of this date there are no Consulting Services to be procured for FY 2021.

Issued this 16th day of September 2020.

Very truly yours,

District Engineer

# DPWH-Leyte 5th District Engineering Office Indicative Annual Procurement Plan FY 2021 for Civil Works

Code	(70)	1 Br C	2 Co Ab	ار د د	4	± 8	6	7 As	8 As Ro	9 K1 R6 A5		10 As	
Procurement Program/Project		Construction of Bangkerohan Flood Control Structures, Brgy. Cantandug, Hilongos, Leyte	Construction of Bito Flood Control Structures, Brgy. Picas, Shuyog, Leyte	Construction of Cadac-an Flood Control Structures, Abuyog, Leyte	Construction of Dungca-an Flood Control Structures, (Pagbanganan Section), Baybay City, Leyte	Construction of Flood Control Projects, Brgy. Pontod, Hilongos, Leyte	Construction of Flood Control Structures in Baybay, Leyte	Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LT) - K0959+-205 - K0961+200	Asset Preservation - Preventive Maintenance - Primary Roads - Ormoc-Baybay-Southern Leyte Bdry. Rd K1056- 110 - K1057+696	Asset Preservation - Preventive Maintenance - Primary Roads - Tacloban-Baybay South Rd K1003+800 - K1005+994	Asset Preservation - Preventive Maintenance - Tertiary Roads - La Paz-Javier-Bito Rd K0966+000 - K0967+431	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LT) - K0974+000 - K0974+247	Rehabilitation/Reconstruction/Upgrading of Damaged Paved ( Roads - Primary Roads - Tacloban-Baybay South Rd KN991+100 - KN991+166 KN991+28 - KN992+086
_	Elid-Osdi	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Is this an Early	Activity? (Yes/No)	ă	Yes	Yes	Yes	Yes	ã	ęs Y	ă	ĕ	ă	Ϋ́®	ă
_	riocalement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Schedule	Advertisement/ Posting of IB/REI	September 22-28, 2020	September 22-28, 2020	September 22-28, 2020	September 22-28, 2020	September 22-28, 2020	September 22-28, 2020	September 24-30, 2020	September 24-30, 2020	September 24-30, 2020	September 24-30, 2020	September 24-30, 2020	September 24-30, 2020
Schedule for Each Procurement Activity	Submission/O pening of Bids	October 13, 2020	October 13, 2020	October 13, 2020	October 13, 2020	October 13, 2020	October 13, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 15, 2020
rement Act	Notice of Award	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds
	Contract Signing												
Source	Funds	GoP	GoP	GOP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
Estimated Budget (PhP)	Total	40,000,000.00	40,000,000.00	40,000,000.00	40,398,000.00	1,000,000.00	30,000,000.00	2,975,000.00	1,556,000.00	8,800,000.00	2,538,000.00	10,000,000.00	2,001,000.00
ed Budge	MOOE												
it (PhP)	8	40,000,000.00	40,000,000.00	40,000,000.00	40,398,000.00	1,000,000.00	30,000,000.00	2,975,000.00	1,556,000.00	8,800,000.00	2,538,000.00	10,000,000.00	2,001,000.00
Remarks (brief description of	Program/Activity/ Project)	Construction of Flood Control Structures	Construction of Flood Control Structures	Construction of Flood Control Structures	Construction of Flood Control Structures	Construction of Flood Control Structures	Construction of Flood Control Structures	Asset Preservation - Preventive Maintenance - Primary Roads	Asset Preservation - Preventive Maintenance - Primary Roads	Asset Preservation - Preventive Maintenance - Primary Roads	Asset Preservation - Preventive Maintenance - Tertiary Roads	Rehabilitation/Reconstruction/U pgrading of Damaged Paved Roads - Primary Roads	Rehabilitation/Reconstruction/U pgrading of Damaged Paved Roads - Primary Roads

(PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement		Procurement	2		Schedule for Each Procurement Ac	Schedule for Each Procurement Ac	Schedule for Each Procurement Activity S	Schedule for Each Procurement Activity Source	Schedule for Each Procurement Activity
		_	Activity? (Yes/No)			Advertisement/ Posting of IB/REI	Advertisement/ Submission/O Posting of pening of Bids IB/REI	pening of Bids Award	Submission/O pening of Bids	pening of Bids Award	Submission/O Notice of Contract pening of Bids Award Signing	Submission/O Notice of Contract pening of Bids Award Signing Funds
13	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Tacloban-Baybay South Rd K0992+306,70 - K0992+528,70	Construction Section	Y S	Competitive Bidding	Septe 2020	September 24-30, 2020	tember 24-30, October 15, 0 2020		October 15, Upon 2020 Receipt of GAA Funds	October 15, 2020	October 15, Upon 2020 Receipt of GAA Funds	October 15, Upon GoP 2020 Receipt of GAA Funds
14	Network Development - Road Widening - Primary Roads - Daang Maharilka (LT) - K0961+200 - K0961+863, K0961+948 - K0962+271	Construction Section	Y.	Competitive Bidding	Octob 2020	October 01-07, 2020	per 01-07, October 22, 2020	er 01-07,	er 01-07, October 22, Upon 2020 Receipt of GAA Funds	er 01-07, October 22, 2020	er 01-07, October 22, Upon 2020 Receipt of GAA Funds	er 01-07, October 22, Upon 2020 Receipt of GAA Funds
15	Network Development - Road Widening - Primary Roads - Daang Maharlika (LT) - K0971+796 - K0972+373	Construction Section	Yes	Competitive Bidding	Octob 2020	October 01-07, 2020	per 01-07, October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon 2020 Receipt of GAA Funds
16	Network Development – Road Widening – Primary Roads – Ormoc-Baybay-Southern Leyte Bdry. Road – K1051+151 - K1051+393, K1053+372 - K1053+849, K1053+887 - K1054+337, K1056+286 - K1056+333	Construction Section	Yes	Competitive Bidding	Octob 2020	October 01-07, 2020	per 01-07, October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon GoP 2020 Receipt of GAA Funds
17	Network Development – Road Wildening – Primary Roads – Ormoc-Baybay-Southern Leyte Bdry. Road - K1054+337 - K1054+836	Construction Section	Y.	Competitive Bidding	Octob 2020	October 01-07, 2020	per 01-07, October 22, 2020	per 01-07,	per 01-07, October 22, Upon 2020 Receipt of GAA Funds	per 01-07, October 22, 2020	per 01-07, October 22, Upon 2020 Receipt of GAA Funds	per 01-07, October 22, Upon 2020 Receipt of GAA Funds
100	Network Development – Road Widening – Primary Roads – Tacloban-Baybay South Rd K1001+000 - K1001+475	Construction Section	Ϋ́es	Competitive Bidding	Octob 2020	October 01-07, 2020	er 01-07, October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon 2020 Receipt of GAA Funds
19	Network Development – Road Widening – Primary Roads – Tadoban-Baybay South Rd K1002+000 - K1002+800	Construction Section	Yes	Competitive Bidding	Octob 2020	October 01-07, 2020	er 01-07, October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon GoP 2020 Receipt of GAA Funds
20	Network Development – Road Widening – Secondary Roads – Abuyog-Silago Rd. <sub>-</sub> K0968-(-269) - K0968+341	Construction Section	Yes.	Competitive Bidding	Octob 2020	October 01-07, 2020	October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon GoP 2020 Receipt of GAA Funds
21	Network Development – Road Widening – Secondary Roads – Abuyog-Silago Rd K968+380 - K0968+968	Construction Section	Yes	Competitive Bidding	Octob 2020	October 01-07, 2020	October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon 2020 Receipt of GAA Funds
22	Network Development – Road Widening – Secondary Roads – Bato-Bontoc Rd. – K1120+000 - K1120+335	Construction Section	Yes	Competitive Bidding	Octol 2020	October 01-07, 2020	October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon 2020 Receipt of GAA Funds
23	Network Development – Road Widening – Secondary Roads – Ormoc-Baybay-Southern Leyte Bdry, Rd K1066+000 - K1066+367	Construction Section	Yes	Competitive Bidding	Octol 2020	October 01-07, 2020	October 22, 2020	100	October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon 2020 Receipt of GAA Funds
24	Network Development – Road Widening – Secondary Roads – Ormoc-Baybay-Southern Leyte Bdry. Rd K1076+001 - K1076+701	Construction Section	Yes	Competitive Bidding	Octob 2020	October 01-07, 2020	October 22, 2020		October 22, Upon 2020 Receipt of GAA Funds	October 22, 2020	October 22, Upon 2020 Receipt of GAA Funds	October 22, Upon GoP 2020 Receipt of GAA Funds
25	Construction of By-Pass and Diversion Roads - Abuyog By- Pass Road, Leyte	Construction Section	Ý	Competitive Bidding	Octob 2020	October 07-13, 2020	October 29, 2020		October 29, Upon 2020 Receipt of GAA Funds	October 29, 2020	October 29, Upon 2020 Receipt of GAA Funds	October 29, Upon 2020 Receipt of GAA Funds

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	38	37	36	35	34	33	32	31	30	29	28	27	26	(7.7)	(PAP)
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, NRJ to Lintaon Road leading to Lintaon Peak, Baybay City, Leyte	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Jct. Lintaon Road leading to Shrine of St. Anthony de Padua, Baybay City, Leyte	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Jct. Abuyog-Silago Road- Cadac-an-Malaguicay Road leading to Malaguicay Falls, Abuyog, Leyte	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Karapagan Falls, Brgy. Elevado, Matalom, Leyte, Package II	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Karapagan Falls, Brgy. Elevado, Matalom, Leyte	Construction/Upgradirig/Rehabilitation of Drainage along National Roads - Primary Roads - Ormoc-Baybay-Southern Leyte Bdry, Rd K1059+400 - K1059+610	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Ormoc-Baybay-Southern Leyte Bdry. Rd K1041+399.32 - K1041+835	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Deang Maharika (LT) - K0965+200, K0980+981, K0984+300, K0994+300	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Bato-Bontoc Rd K1113+830 - K1114+225, K1116+700 - K1116+910, K1117+270 - K1117+640, K1117+880 - K111+970	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads - Tacloban-Baybay South Rd K0986+100 - K0986+240, K0986+285 - K0986+407	Off-Carriageway Improvement - Primary Roads - Ormoc- Baybay-Southern Leyte Bdry, Rd K1056+179 - K1056+419	Construction of By-Pass and Diversion Roads - Hindang By- Pass Road, Leyte	Construction of By-Pass and Diversion Roads - Bato By-Pass Road, Leyte		riocalement riogiam/rioject
	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Elia-Coor	End-User
	Ϋ́es	Yes	Yes	Yes	Ϋ́®	Yes	Yes	Yes	Yes	ğ	, Ya	Yes	Y R	Activity? (Yes/No)	Procurement
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	riocalement	Procurement
	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 14-20, 2020	October 07-13, 2020	October 07-13, 2020	October 07-13, 2020	October 07-13, 2020	October 07-13, 2020	Advertisement/ Posting of IB/REI	ocionalo
	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	November 05, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	October 29, 2020	Submission/O pening of Bids	Octobring to wacit a town different Acres in
	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GÃA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Notice of Award	I diligit Ac
														Contract Signing	ANICA
_	GOP	GoP	GoP	GOP	GoP	Gop	Gop	Gop	ବ୍ରେମ	GoP	GoP	GOP	GoP	Funds	of
	10,000,000.00	10,000,000.00	40,967,000.00	11,300,000.00	1,000,000.00	1,680,000.00	3,485,000.00	5,800,000.00	15,900,000.00	40,000,000.00	3,600,000.00	15,000,000.00	50,000,000.00	Total	Deunes
														MOOE	Esumated budget (PRP)
	10,000,000.00	10,000,000,00	40,967,000.00	11,300,000.00	1,000,000.00	1,680,000.00	3,485,000.00	5,800,000.00	15,900,000.00	40,000,000.00	3,600,000.00	15,000,000.00	50,000,000.00	8	r (renr)
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Construction/Improvement of Access Roads leading to Declared Tourism Destinations	Construction/Upgrading/Rehabi litation of Drainage along National Roads - Primary Roads	Construction/Upgrading/Rehabi litation of Drainage along National Roads - Primary Roads	Construction/Upgrading/Rehabi litation of Drainage along National Roads - Primary Roads	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads	Off-Carriageway Improvement Primary Roads	Construction of By-Pass and Diversion Roads	Construction of By-Pass and Diversion Roads	Program/Activity/ Project)	(brief description of

Page 3 of 8

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Schedule	Schedule for Each Procurement		Activity	Source	Estimat	Estimated Budget (PhP)	t (PhP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	funds	Total	MOOE	8	(brief description of Program/Activity/ Project)
39	Construction of Bito Flood Control Structure, Barangay Odion, Javier, Leyte	Construction Section	Yes	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GoP	30,000,000.00		30,000,000.00	Construction of Bito Flood Control Structure
8	Construction of Flood Mitigation Structures, Barangay Sto. Rosario, Baybay City, Leyte	Construction Section	ř	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GOP	40,000,000.00		40,000,000.00	Construction of Flood Mitigation Structures
41	Rehabilitation/Improvement of Road along JNR-Hilongos- Liberty-Conception-Bagumbayan-Hampangan-Cacao-Utanan Road Section, Leyte	Construction Section	Yes	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GOP	32,744,000.00		32,744,000.00	Rehabilitation/Improvement of Road along JNR
42	Concreting of Barangay Road from Barangay Bull to Barangay Imelda, Bato, Leyte	Construction Section	ď	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GoP	11,550,000.00		11,550,000.00	Concreting of Barangay Road
43	Concreting of Roads (Barangay Andress Bonifacio, Barangay Talisayan), Javier, Leyte	Construction Section	ř	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GoP	2,000,000.00		2,000,000.00	Concreting of Roads
4	Concreting of Roads (Barangay Hampipila, Barangay Burubud-an, Barangay Mag-atubang), Abuyog, Leyte	Construction Section	Yes	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		GoP	1,500,000.00		1,500,000.00	Concreting of Roads
4	Concreting of Roads (Barangay Hilusig, Barangay Hinaguimitan), Mahalag, Leyte	Construction Section	ř	Competitive Bidding	October 21-27, 2020	November 17, 2020	Upon Receipt of GAA Funds		Gop	1,000,000.00		1,000,000.00	Concreting of Roads
\$	Concreting of Roads (Barangay Magnangoy, Barangay Tagnate, Barangay Hitudpan), Hilongos, Leyte	Construction Section	Yes	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		GoP	3,000,000.00		3,000,000.00 Concreting of Roads	Concreting
47	Concreting of Roads (Barangay Pangasugan, Barangay Caridad), Baybay City, Leyte	Construction Section	Yes	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		GOP	2,000,000.00		2,000,000.00	Concreting of Roads
48	Concreting of Roads, Barangay Ambacan/Butigan, Baybay City, Leyte	Construction Section	Ϋ́	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		Gop	3,000,000.00		3,000,000.00	Concreting of Roads
49	Concreting of Roads, Barangay Anahaw, Hindang, Leyte	Construction Section	Ϋ́®	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		GoP	4,000,000.00		4,000,000.00	Concreting of Roads
50	Concreting of Roads, Barangay Bantigue, Hilongos, Leyte	Construction Section	Yes	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		Gop	2,000,000.00		2,000,000.00	Concreting of Roads
15	Concreting of Roads, Barangay Binulho, Javier, Leyte	Construction Section	Yes	Competitive Bidding	November 03-09, 2020	November 24, 2020	Upon Receipt of GAA Funds		GoP	2,000,000.00		2,000,000.00	Concreting of Roads

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(PAP)	- 3	52 C	53 C	54 C	55	26	57 C	58 C	59	8	61	62	63	2
and the state of t		Concreting of Roads, Barangay Buli, Bato, Leyte	Concreting of Roads, Barangay Cahagnaan, Matalom, Leyte	Concreting of Roads, Barangay Capillan, Abuyog, Leyte	Concreting of Roads, Barangay Eastern Poblacion, Hilongos, Leyte	Concreting of Roads, Barangay Guadalupe, Baybay City, Leyte	Concreting of Roads, Barangay Libertad, Abuyog, Leyte	Concreting of Roads, Barangay Liberty, Hilongos, Leyte	Concreting of Roads, Barangay Linao, Inopacan, Leyte	Concreting of Roads, Barangay Maitum, Abuyog, Leyte	Concreting of Roads, Barangay Malipoon, Mahaplag, Leyte	Concreting of Roads, Barangay Mapgap, Baybay City, Leyte	Concreting of Roads, Barangay Maslug, Baybay City, Leyte	Concreting of Roads, Barangay Pinocawan, Javier, Leyte
End-User	riid-Osdi	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Procurement	Activity? (Yes/No)	Y Ø	Yes	, Ka	<b>%</b>	Yes	Yes	Yes	Yes	Yes	Yes	Ϋ́Œ	Yes	ř
Procurement	riocurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
ocionaio	Advertisement/ Posting of IB/REI	November 03-09, 2020	November 03-09, 2020	November 03-09, 2020	November 03-09, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020	November 05-11, 2020
Schooling to Facil Flocklighter	Submission/O pening of Bids	November 24, 2020	November 24, 2020	November 24, 2020	November 24, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020
3	Notice of Award	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds
L	Contract Signing													0
of	Funds	Gop	GoP	GoP	GoP	GOP	Gop	GoP	GoP	GoP	Gop	GoP	GoP	Gop
Esumated budget (FIIF)	Total	2,000,000.00	2,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	3,000,000.00	1,000,000.00	2,000,000.00
ou buuge	MOOE													
or (was)	8	2,000,000.00	2,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	3,000,000.00	3,000,000.00	1,000,000.00	2,000,000.00
(heigh description of	Program/Activity/ Project)	2,000,000.00 Concreting of Roads	Concreting of Roads	Concreting of Roads	1,000,000.00 Concreting of Roads	Concreting of Roads	2,000,000.00 Concreting of Roads	Concreting of Roads	Concreting of Roads	Concreting of Roads	Concreting of Roads	Concreting of Roads	Concreting of Roads	Concreting of Roads

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Schedule	Schedule for Each Procurement	rement Ac	t Activity	Source	Estimate	Estimated Budget (PhP)	t (PhP)	Remarks
(PAP)		End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of	Total	MOOE	8	(brief description of Program/Activity/ Project)
65	Concreting of Roads, Barangay Rivilla, Bato, Leyte	Construction Section	Ϋ́	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GoP	1,000,000.00		1,000,000.00	1,000,000.00 Concreting of Roads
66	Concreting of Roads, Barangay San Juan, Hilongos, Leyte	Construction Section	ř	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GoP	1,000,000.00		1,000,000.00	1,000,000.00 Concreting of Roads
67	Concreting of Roads, Barangay Tabunok, Bato, Leyte	Construction Section	Yes	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GOP	2,000,000.00		2,000,000.00	Concreting of Roads
68	Concreting of Roads, Barangay Villa Mag-aso, Baybay City, Leyte	Construction Section	Ϋ́œ	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GOP	3,000,000.00		3,000,000.00	Concreting of Roads
69	Concreting of Roads, Zone 1, Baybay City, Leyte	Construction Section	¥.	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GOP	1,000,000.00		1,000,000.00	Concreting of Roads
70	Improvement of Poblacion - Mabagon Road, Hindang, Leyte	Construction Section	Yes	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GoP	40,614,000.00		40,614,000.00	40,614,000.00 Improvement of Road
71	Rehabilitation of Barangay Road, Barangay Hinabay, Inopacan, Leyte	Construction Section	ğ	Competitive Bidding	November 10-16, 2020	December 01, 2020	Upon Receipt of GAA Funds		GOP	1,000,000.00		1,000,000.00	Rehabilitation of Barangay Road
72	Construction of Water System (Barangay Anibongan, Barangay Kikilo), Abuyog, Leyte	Construction Section	¥8	Competitive Bidding	November 12-18, 2020	December 03, 2020	Upon Receipt of GAA Funds		Gop	1,000,000.00		1,000,000.00	1,000,000.00 Construction of Water System
73	Construction of Water System (Barangay Bunga, Barangay Maganhan, Barangay Bitanhuan), Baybay City, Leyte	Construction Section	ř	Competitive Bidding	November 12-18, 2020	December 03, 2020	Upon Receipt of GAA Funds		Gop	1,500,000.00		1,500,000.00	Construction of Water System
74	Construction of Water System (Barangay San Juan, Barangay San Antonio, Barangay Bon-ot, Barangay Agutayan), Hilongos, Leyte	Construction Section	ğ	Competitive Bidding	November 12-18, 2020	December 03, 2020	Upon Receipt of GAA Funds		GoP	1,500,000.00		1,500,000.00	1,500,000.00 Construction of Water System
75	Construction of Water System, Barangay Pinamonoan, Mahaplag, Leyte	Construction Section	, de	Competitive Bidding	November 12-18, 2020	December 03, 2020	Upon Receipt of GAA Funds		GoP	500,000,00		500,000.00	Construction of Water System
76	Construction of Water System, Barangay Tinago, Inopacan, Leyte	Construction Section	Yes	Competitive Bidding	November 12-18, 2020	December 03, 2020	Upon Receipt of GAA Funds		Gop	1,000,000.00		1,000,000.00	Construction of Water System
77	Rehabilitation/Major Repair of Permanent Bridges Layog Br. (B00551T) along Daang Maharlika (LT)	Construction Section	Yes	Competitive Bidding	November 17-23, 2020	December 08, 2020	Upon Receipt of GAA Funds		GoP	6,000,000.00		6,000,000.00	Rehabilitation/Major Repair of Permanent Bridges

(PAP)		78	79	80	81	82	83	84	88	86	87	88	89
))		Widening of Permanent Bridges, Bagalongon Br. (B00542LT) Construction along Daang Maharilka (LT) Section	Widening of Permanent Bridges, Cagnonoc Br. (B00250LT) along Ormoc-Baybay-Southern Leyte Bdry. Rd.	Widening of Permanent Bridges, Lourdes Br. (B00543LT) along Daang Mahariika (LT)	Widening of Permanent Bridges, Pangasugan Br. (B00247LT) along Ormoc-Baybay-Southern Leyte Bdry. Rd.	Widening of Permanent Bridges, Tabog Br. (B00540LT) along Daang Maharlika (LT)	Construction of Multi-Purpose Building (Convention Center), Baybay City, Leyte	Construction of Multi-Purpose Building (Sports Complex), Baybay City, Leyte	Construction of Baybay School for the Arts Building, Diversion Road, Baybay City, Leyte	Construction of Multi-Purpose Building (Baybay Integrated Center), Barangay Poblacion, Baybay City, Leyte	Construction of Multi-Purpose Building, (Barangay Buaya, Barangay Balinsasayao, Barangay Libertad, Barangay Katipunan, Barangay Can-uguib, Barangay Balocawehay), Abuyog, Leyte	Construction of Multi-Purpose Building, (Barangay Cabulisan, Barangay Maljo, Barangay Poblacion, Barangay Delos Santos, BarangayGuinsanga-an, Barangay Macagoco), Inopacan, Leyte	Construction of Multi-Purpose Building, (Barangay Comatin, Barangay San Sotero, Barangay Caranhug, Barangay Batug, Barangay Malittogay, Barangay Binulho, Barangay Ulhay, Barangan Bizal) Tayler Layre
End-User		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Procurement Activity?	Activity? (Yes/No)	ã	Yes	, č	Yes	Yes	Yes	Yes	Ýæ	Yes	Ϋ́B	Ϋ́Œ	Yes
Procurement		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Advertisement/	Posting of IB/REI	November 17-23, 2020	November 17-23, 2020	November 17-23, 2020	November 17-23, 2020	November 17-23, 2020	November 19-25, 2020	November 19-25, 2020	November 19-25, 2020	November 19-25, 2020	November 19-25, 2020	November 24-30, 2020	November 24-30, 2020
rtisement/ Submission/O Notice	pening of Bids	December 08, 2020	December 08, 2020	December 08, 2020	December 08, 2020	December 08, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 15, 2020	December 15, 2020
2 3	Award	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds
Contract	Signing												
of	Funds	GOP	GOP	Gop	GOP	Gop	GOP	GoP	GoP	GOP .	GoP	GOP	GOP
Total	Total	38,200,000.00	22,800,000.00	15,100,000.00	29,500,000.00	16,250,000.00	28,000,000.00	50,000,000.00	16,600,000.00	5,000,000.00	4,500,000.00	6,000,000.00	7,000,000.00
otal MOOE CO	MOOE												
00	8	38,200,000.00	22,800,000.00	15,100,000.00	29,500,000.00	16,250,000.00	28,000,000.00	50,000,000.00	16,600,000.00	5,000,000.00	4,500,000.00	6,000,000.00	7,000,000.00
(brief description of	Program/Activity/ Project)	36,200,000.00 Widening of Permanent Bridges	Widening of Permanent Bridges	Widening of Permanent Bridges	29,500,000.00 Widening of Permanent Bridges	Widening of Permanent Bridges	Construction of Multi-Purpose Building	Construction of Multi-Purpose Building	Construction of Baybay School for the Arts Building	Construction of Multi-Purpose Building	Construction of Multi-Purpose Building	Construction of Multi-Purpose Building	Construction of Multi-Purpose Building

98 Rehabilitation of Multi-Purpose Building (Session Hall), Construction Barangay Kabungaan, Baybay City, Leyte Section	Pakabiliation of Malti Passon Building (Cassins List)	
	se Building (Barangay Hall),	
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alinao, biag, ),	alinao, plag,	9, 80,
ag, nao,	g, ao,	9, 80,
Yes Yes	Yes	ĕ
Yes Competitive Bldding  Yes Competitive Bldding  Yes Competitive Bldding  Yes Competitive Bldding		
December 01-07, 2020  December 01-07, 2020  December 01-07, 2020	December 01-07, 2020  December 01-07, 2020	December 01-07, 2020
December 22, 2020		December 22, 2020
	Upon Receipt of GAA Funds	Upon Receipt of GAA Funds
	Gop	G GP
	1,000,000.00	12,450,000.00
1,000,000.00	0	8
1,000,000,00	1,000,000.00	12,450,000.00
Rehabilitation of Multi-Purpose	Rehabilitation of Multi-Purpose Building	

Prepared by:

MARC LOUIS & SAMPIL Head, EAC Sacretariat

Submitted by:

Approved by

BAC Chairman

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