

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
61	310204101451000	21I00058: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package A-2, Leyte, Tacloban City, Leyte	Construction Division	Yes	Competitive Bidding	12/8-14/2020	12/28/2020	02/16/2021	02/23/2021	GoP	137,851,706.61	-	137,851,706.61	CW1 - Construction of Concrete Road - 1.95 Lane-km. - 6 Lanes
62	310204101452000	21I00059: Network Development - Construction of By-Pass and Diversion Roads - Tacloban City Bypass Road Extension, Package B-1, Leyte, Tacloban City, Leyte	Construction Division	Yes	Competitive Bidding	12/8-14/2020	12/28/2020	02/16/2021	02/23/2021	GoP	137,851,823.12	-	137,851,823.12	CW1 - Construction of Concrete Road - 0.240 Lane-km. - 6 Lanes
63	(None)	21I00060 (: Installation of Road Stud (Solar), Leyte along Palo - Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+381	Construction Division	Yes	Competitive Bidding	12/8-14/2020	12/28/2020	For DELETION "Deleted in the Approved GAA C.Y. 2021"		GoP	19,299,447.22	-	19,299,447.22	Installation of Solar Stud
64	300117207633000	21I00061: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1069+300 - K1069+440, Palompon, Leyte	Construction Division	No	Competitive Bidding	12/16-22/2020	03/04/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	144,598,570.50	-	144,598,570.50	Construction of Slope Protection Structure: (7,028.40 Sq.M. / 140.00 L.M.)
65	310109100562000	21I00062: Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Merida-Lundag-Puting Bato - Consolacion-Isabel Rd - K1116+782 - K1116+900, Isabel, Leyte	Construction Division	No	Competitive Bidding	12/16-22/2020	03/04/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	144,598,448.53	-	144,598,448.53	Construction of Slope Protection Structure: (5,633.69 Sq.M. / 118.00 L.M.)

Off

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
66	310109100563000	21I00063: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagna Rd - K0989+560 - K0989+685, Burauen, Leyte	Construction Division	No	Competitive Bidding	12/16-22/2020	03/04/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	144,599,486.18	-	144,599,486.18	Construction of Slope Protection Structure: (6,812.00 Sq.M. / 125.00 L.M.)
67	310109100564000	21I00064: Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Burauen - Mahagna Rd - K0989+685 - K0989+810, Burauen, Leyte	Construction Division	No	Competitive Bidding	12/16-22/2020	03/04/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	144,599,517.70	-	144,599,517.70	Construction of Slope Protection Structure: (6,851.00 Sq.M. / 125.00 L.M.)
68	310205100596000	21I00065: Network Development Program - Construction of Missing Links/ New Roads - Burauen-Albuera Road (Burauen Side), Burauen Leyte	Construction Division	No	Competitive Bidding	12/30/2020 - 1/5/2021	02/04/2021	02/16/2021	02/19/2021	GoP	91,097,927.08	-	91,097,927.08	Construction of Slope Protection Structure: Area = 5,331.160 Sq.M. / 280.00 L.M.)
69	310107100225000	21I00066: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Daang Maharlika - K0933+700 - K0933+920, Tolosa, Leyte	Construction Division	No	Competitive Bidding	1/21-27/2021	02/09/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	192,799,988.49	-	192,799,988.49	Construction of Slope Protection Structure: 8,907.20 Sq.M. / 220.00 L.M.
70	300207100391000	21I00067: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Classroom and Various Offices Building, Camp Sec. Ruperto K. Kangleon, Palo, Leyte	Maintenance Division	No	Competitive Bidding	1/27/2021 - 2/2/2021	03/02/2021	03/30/2021	03/31/2021	GoP	29,410,615.78	-	29,410,615.78	Construction of Building
71	310108100548000	21I00068: Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Abuyog - Silago Rd - K0972+490 - K0972+950, Leyte 5th LD	Construction Division	No	Competitive Bidding	2/4-10/2021	03/01/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	192,799,929.44	-	192,799,929.44	Construction of Slope Protection Structure: 8,683.42 Sq.M. / 410.00 L.M.)

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
72	300116203665000	21I00069: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Road along Railes-Enage-Anislagan-Casiongan (Calubian) via Sitio Airport-Sitio Crossing-Sitio Limite (Daja Daku) and Sitio Crossing-Taglawigan, San Isidro, Leyte	Construction Division	No	Competitive Bidding	2/4-10/2021	03/02/2021	04/11/2021	04/12/2021	GoP	221,719,612.58	-	221,719,612.58	CW1 - Construction of Concrete Road - 11.688 Lane-km.
73	300116203664000	21I00070: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation/Improvement of Road along JNR-Makinhas-Ciabu-Monterico Road Section, Leyte 5th LD	Construction Division	No	Competitive Bidding	2/10-16/2021	03/02/2021	03/12/2021	03/16/2021	GoP	173,519,510.24	-	173,519,510.24	CW1 - Construction of Concrete Road - 13.293 Lane-km.
74	310108100556000	21I00071: Construction of Slope Protection Structure along Palompon-Isabel-Merida-Ormoc Road, K1069+(-050) - K1069+200, Leyte 4th LD	Construction Division	No	Competitive Bidding	2/10-16/2021	03/02/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	118,679,942.63	-	118,679,942.63	Construction of Road Slope Protection Structure: 5,707.86 Sq.M. / 110.00 L.M.)
75	300117207634000	21I00072 (Re-ad): Construction of Slope Protection Structure along Merida-Lundag-Putting-Bato-Consolacion-Isabel Road, K1117+100-1117+390, Leyte 4th LD	Construction Division	No	Competitive Bidding	3/11-17/2021	03/30/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	148,349,947.80	-	148,349,947.80	Construction of Road Slope Protection Structure: 6,284.88 Sq.M. / 290.00 L.M.
-	-	21I00073 : Cluster 2												
76	300108200303000	1. Construction of Road Slope Protection Structure, Phase I, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City	Construction Division	No	Competitive Bidding	2/10-16/2021	03/02/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	288,816,611.16	-	288,816,611.16	Construction of Road Slope Protection Structure: 6,909.02 Sq.M. / 145.00 L.M.
77	300108200304000	2. Construction of Road Slope Protection Structure, Phase II, Tacloban BY-Pass Extension, Brgy. Cabalawan, Tacloban City												Construction of Road Slope Protection Structure: 6,950.86 Sq.M. / 75.00 L.M.

inf

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
-	-	21I00074 : Cluster 4												
78	310108100560000	1. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Wright - Taft - Borongan Rd - K0871+721 - K0871+821, Eastern Samar (revised)	Construction Division	No	Competitive Bidding	2/17-23/2021	03/23/2021	05/11/2021	05/19/2021	GoP	191,762,398.57	-	191,762,398.57	CW1 - Construction of Road Slope Protection Structure: 4,378.74 Sq.M. / 100.00 L.M.
79	310108100560000	2. Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Wright - Taft - Borongan Rd - K0871+821 - K0872+000, Eastern Samar (revised)												Construction of Road Slope Protection Structure: 4,382.72 Sq.M. / 80.00 L.M.
-	-	21I00075 : Cluster 3												
80	310108100547000	1. Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1038+780 - K1038+880, Biliran LD	Construction Division	No	Competitive Bidding	3/3-9/2021	03/23/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	188,460,763.10	-	188,460,763.10	CW1 - Construction of Road Slope Protection Structure: 2,815.68 Sq.M. / 100.00 L.M.
81	310108100549000	2. Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Rd - K1040+571 - K1040+660, K1009+630 - K1009+684, Biliran LD (revised)												Construction of Road Slope Protection Structure: 6,307.99 Sq.M. / 143.00 L.M.
-	-	21I00076 : Cluster 3												
82	310108100554000	1. Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd - K0954+830 - K0954+950, K0962+240, K0977+925 - K0977+097, E. Samar LD												CW1 - Construction of Road Slope Protection Structure: 4,735.41 Sq.M. / 250.00 L.M.

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
83	310108100554000	2. Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd - K0962+600 - K0962+840, K0977+097 - K0977+200, K0982+620 - K982+865, K0984+810 - K0985+605, K0944+265 - K0994+360, E. Samar LD	Construction Division	No	Competitive Bidding	3/5-11/2021	04/05/2021	05/21/2021	06/01/2021	GoP	268,955,861.83	-	268,955,861.83	Construction of Road Slope Protection Structure: 6,758.48 Sq.M. / 1,128.00 L.M.
84	310108100555000	3. Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Jct Buenavista - Lawaan - Marabut Rd. - K0977+200 - K0977+320, K0988+780 - K988+880, K0993+920 - K0993+920 - K0944+090, E. Samar LD												Construction of Road Slope Protection Structure: 4,540.80 Sq.M. / 270 L.M.
85	300105200401000	21I00077: Construction of Evacuation Center- - Bgry. Sto. Niño, Jaro, Leyte	Maintenance Division	No	Competitive Bidding	3/31/2021 - 4/6/2021	04/29/2021	05/25/2021	06/01/2021	GoP	34,762,079.76	-	34,762,079.76	Construction of Building
86	300105200401000	21I00078: Construction of Evacuation Center, Barangay Dolores, Ormoc City	Maintenance Division	No	Competitive Bidding	3/31/2021 - 4/6/2021	04/29/2021	05/25/2021	06/01/2021	GoP	34,762,093.34	-	34,762,093.34	Construction of Building
87	300105200401000	21I00079: Construction of Evacuation Center, Barangay Guibuangan, Catubig, Northern Samar	Maintenance Division	No	Competitive Bidding	4/8-14/2021	04/29/2021	05/25/2021	06/01/2021	GoP	34,762,082.32	-	34,762,082.32	Construction of Building
88	300105200401000	21I00080: Construction of Evacuation Center, Barangay Enriqueta, Lavesares, Northern Samar	Maintenance Division	No	Competitive Bidding	4/8-14/2021	04/29/2021	05/25/2021	06/01/2021	GoP	34,762,082.32		34,762,082.32	Construction of Building
89	300105200401000	21I00081: Construction of Evacuation Center, Barangay Poblacion, Mahaplag, Leyte	Maintenance Division	No	Competitive Bidding	4/27/2021 - 5/3/2021	05/18/2021	05/26/2021	06/01/2021	GoP	32,953,766.87		32,953,766.87	Construction of Building

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
90	300103203074000	21I00082: Construction of New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran	Maintenance Division	No	Competitive Bidding	5/11-17/2021	05/31/2021	"SHORT OF AWARD" (FLR PROJECT)		GoP	385,999,683.47		385,999,683.47	Construction of Building
91	300208100011000	21I00083: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Brgy. Poblacion, District I, Barugo, Leyte	Maintenance Division	No	Competitive Bidding	5/11-17/2021	05/31/2021	06/15/2021	06/25/2021	GoP	3,595,003.39		3,595,003.39	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault
92	300208100011000	21I00084 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Naval Station, Dioscoro Papa, Kuta Kankabato, Brgy. 88, San Jose, Tacloban City	Maintenance Division	No	Competitive Bidding	6/5-11/2021	07/06/2021	-	-	GoP	2,919,268.56	-	2,919,268.56	Construction of Comfort Room w/ PWD Facilities
93	300208100011000	CID No. 21I00085: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, PNP 8, Camp Kangleon, Campetic, Palo, Leyte	Maintenance Division	No	Competitive Bidding	5/11-17/2021	05/31/2021	06/15/2021	06/25/2021	GoP	3,253,348.24	-	3,253,348.24	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault
94	300208100011000	CID No. 21I00086: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Market Side, Poblacion Zone I, Mayorga, Leyte	Maintenance Division	No	Competitive Bidding	5/11-17/2021	05/31/2021	06/15/2021	06/25/2021	GoP	3,595,003.39	-	3,595,003.39	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
95	300208100011000	CID No. 21I00087 Re-advertisement: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Brgy. Plaridel, Baybay City, Leyte	Maintenance Division	No	Competitive Bidding	6/5-11/2021	07/06/2021	-	-	GoP	3,896,334.05	-	3,896,334.05	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault
96	300208100011000	CID No. 21I00088: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, Eastern Visayas State University, Burauen Campus, San Diego District IX, Burauen, Leyte	Maintenance Division	No	Competitive Bidding	5/11-17/2021	05/31/2021	06/15/2021	06/25/2021	GoP	4,753,829.24	-	4,753,829.24	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault, Perimeter Fence and Concrete Pavement
97	300208100011000	CID No. 21I00089: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, DPWH Samar First DEO, Calbayog City, Samar	Maintenance Division	No	Competitive Bidding	5/18-31/2021	06/08/2021	06/18/2021	06/25/2021	GoP	2,916,743.39	-	2,916,743.39	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault
98	300208100011000	CID No. 21I00090: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Region VIII, DPWH, Area Equipment Services, Brgy. Macagtas, Catarman, Northern Samar	Maintenance Division	No	Competitive Bidding	5/18-31/2021	06/08/2021	06/18/2021	06/25/2021	GoP	4,025,963.16	-	4,025,963.16	Construction of Comfort Room w/ PWD Facilities, Ramp, including Septic Vault
99	200000100019000	CID No. 21I00091 (Re-advertisement): Repair/Maintenance of DPWH Building - Sta. Rita Weighbridge Station Building (Phase 1), Brgy. San Juan, Sta. Rita, Samar	Maintenance Division	No	Competitive Bidding	6/15-21/2021	07/06/2021	Under-Postqualification Stage		GoP	999,422.17	-	999,422.17	Repair of Sta. Rita Weighbridge Station Building (Phase 1)

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
						Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO		
100	200000100019000	CID No. 21I00092: Repair/Maintenance of DPWH Building BAC Building, Ground Floor, DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenance Division	No	Competitive Bidding	6/5-11/2021	07/06/2021	Under-Postqualification Stage		GoP	2,079,419.94		2,079,419.94	Repair/Maintenance of DPWH Building BAC Building, Ground Floor	
101	200000100018000	CID No. 21I00093: Repair/Maintenance of San Juanico Bridge - Approach and Concrete Deck (Intermittent Sections) (B00018LT), Daang Maharlika, Leyte-Samar	Maintenance Division	No	Competitive Bidding	6/22-28/2021	07/13/2021	Failure of Bidding "No Bids Receipt" (For Re-advertisement)		GoP	1,957,162.27		1,957,162.27	Remove and Replace of Damage Concrete Pavement of Approach (Leyte Side); Damage Concrete Deck (Intermittent Section); and Asphalt Overlay (Intermittent Sections)	
TOTAL:		101 PROJECTS (93 CONTRACTS) ✓										9,689,851,452.53 ✓	-	9,689,851,452.53 ✓	-



NO.	Code (PAP)	Procurement Program/Project	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
			End-User			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
FY 2021 CONSULTANCY PROJECTS ✓														
1	-	CID No. 21CSI001: Consultancy Services for the Feasibility Study of the Proposed Construction of Mahaplag - Abuyog Road (Mabunga - Libertad), Leyte	Planning and Design Division	No	Competitive Bidding	3/26/2021 - 4/2/2021	Opening of Technical Bid - June 1, 2021, Opening of Financial Bid - June 7, 2021, Negotiation - June 18, 2021	06/22/2021	06/25/2021	GoP	10,987,593.90	-	10,987,593.90	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment, plans and program of work, Environmental Impact Assessment for the preparation of Environmental Impact Statement (EIS) and a Gender-Responsive Social Impact Assessment for the preparation of the Preliminary Resettlement Action Plan (Pre-RAP) with the house-mapping reflected in the Road Strip. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
2	-	CID No. 21CSI002: Consultancy Services for the Conduct of Feasibility Study of the Proposed Hilongos Bypass Road, Hilongos, Leyte	Planning and Design Division	No	Competitive Bidding	3/26/2021 - 4/2/2021	Opening of Technical Bid - June 1, 2021, Opening of Financial Bid - June 7, 2021, Negotiation - June 18, 2021	06/22/2021	06/25/2021	GoP	10,076,778.00	-	10,076,778.00	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment, plans and program of work, Environmental Impact Assessment and a Gender-Responsive Social Impact Assessment for the preparation of the Preliminary Resettlement Action Plan (Pre-RAP) with the house-mapping reflected in the Road Strip. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
3	-	CID No. 21CSI003: Consultancy Services for the Conduct of Feasibility Study of the Proposed Taft - Can Avid - Dolores Road, Eastern Samar	Planning and Design Division	No	Competitive Bidding	3/26/2021 - 4/2/2021	Opening of Technical Bid - June 1, 2021, Opening of Financial Bid - June 7, 2021, Negotiation - June 18, 2021	06/22/2021	06/25/2021	GoP	12,793,834.50	-	12,793,834.50	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment, plans and program of work, Environmental Impact Assessment for the Environmental Impact Statement (EIS) Report and a Gender-Responsive Social Impact Assessment for the preparation of the Preliminary Resettlement Action Plan (Pre-RAP) with the house-mapping reflected in the Road Strip. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
4	-	CID No. 21CSI004: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Baybay - McArthur Road (Caridad - Kagbana), Leyte	Planning and Design Division	No	Competitive Bidding	3/26/2021 - 4/2/2021	Opening of Technical Bid - June 1, 2021, Opening of Financial Bid - June 7, 2021, Negotiation - June 18, 2021	06/22/2021	06/25/2021	GoP	13,899,744.00	-	13,899,744.00	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment based on the initial Environmental Impact Assessment (EIA) for the preparation of Environmental Impact Statement (EIS), Social Impact Assessment (SIA) for the preparation of a Gender-Responsive Preliminary Resettlement Action Plan (Pre-RAP). The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).

NO.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
						Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
5	-	CID No. 21CSI005: Consultancy Services for the Conduct of Feasibility Study of the Proposed Construction of Nabang-Gadgaran Diversion Road, Calbayog City	Planning and Design Division	No	Competitive Bidding	5/11-17/2021	Opening of Technical Bid - July 06, 2021, Opening of Financial Bid - July 13, 2021	-	-	GoP	9,349,554.00	-	9,349,554.00	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment, plans and program of work, Environmental Impact Assessment (EIA) and a Gender-Responsive Social Impact Assessment for the preparation of the Preliminary Resettlement Action Plan (Pre-RAP) with the house-mapping reflected in the Road Strip. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
6	-	CID No. 21CSI006: Consultancy Services for the Conduct of Feasibility Study of one (1) Oquendo-Maguino-o Diversion Road and two (2) San Julian-Wright Taft Diversion Road, Eastern Samar and Western Samar	Planning and Design Division	No	Competitive Bidding	5/11-17/2021	Opening of Technical Bid - July 06, 2021, Opening of Financial Bid - July 13, 2021	-	-	GoP	10,296,535.50	-	10,296,535.50	The consultant shall provide the necessary professional services for the conduct of the most rational project alignment, Plans and Program of Work, thorough Environmental Impact Assessment and Social Impact Assessment for the preparation of a Gender-Responsive Preliminary Resettlement Action Plan (Pre-RAP) with the house-mapping reflected in the Road Strip. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
7	-	CID No. 21CSI007: Geotechnical Exploration for the Following Bridge Projects: 1. Proposed Construction of Layog Bridge (1 Bridge, 6 Boreholes), along Daang Maharlika, Mahaplag, Leyte 2. Proposed Construction of Balud Bridge (1 Bridge, 4 Boreholes) along Balud-Duka Road Project, Balud, Barugo, Leyte 3. Proposed Construction of Villareal Bridge (1 Bridge, 3 Boreholes), along Villareal - Sta. Rita Road, Villareal, Samar	Planning and Design Division	No	Competitive Bidding	6/3-9/2021	Opening of Technical Bid - July 15, 2021, Opening of Financial Bid - July 20, 2021	-	-	GoP	2,805,590.69		2,805,590.69	The consultant shall provide professional services required for the Geotechnical Investigation for the above-mentioned Proposed Bridge Projects by conducting the necessary Geotechnical Investigation and other related data needed for the purpose. The Geotechnical Investigation shall comply with the DPWH Guidelines for Soils, Surveys and Testing. The undertaking of the soil investigation shall be as required by the Geologist and Design Engineer of the Planning and Design Division, DPWH R.O. VIII. The Consultant's scope of work will cover but not necessarily limited to the items listed in the Terms of Reference (TOR).
TOTAL:		7 PROJECTS ✓	-								70,209,630.59 ✓		70,209,630.59 ✓	

Amf

NO.	Code (PAP)	Procurement Program/Project	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
			End-User			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
FY 2021 GOODS AND SERVICES ✓														
Common Office Supplies ✓														
1		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	8,304,884.00	-	-	Various Office Supplies
		4th Quarter		No	Competitive Bidding	October 14-21, 2021	Oct. 21, 2021 up to 10:00 A.M.	27-Oct-21	29-Oct-21	GoP	4,788,686.00	-	-	
Common Janitorial Supplier ✓														
2		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	2,238,300.00	-	-	Common Janitorial Supplies
		4th Quarter		No	Shopping	October 14-21, 2021	Oct. 21, 2021 up to 10:00 A.M.	27-Oct-21	29-Oct-21	GoP	997,180.00	-	-	
Information Technology Equipment, Parts, Accessories and Supplies ✓														
3		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	2,845,762.00	-	-	Information Technology Equipment, Parts, Accessories and Supplies
		4th Quarter		No	Competitive Bidding	October 14-21, 2021	Oct. 21, 2021 up to 10:00 A.M.	27-Oct-21	29-Oct-21	GoP	1,385,044.50	-	-	
Preventive Maintenance of Service Vehicle/Equipment Parts and Accessories ✓														
4		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	5,500,000.00	-	-	Preventive Maintenance of Service Vehicle/Equipment Parts and Accessories
		4th Quarter		No	Competitive Bidding	Nov. 11-18, 2021	Nov. 18, 2021 up to 10:00 A.M.	Nov. 24, 2021	Nov. 26, 2021	GoP	5,500,000.00	-	-	

Ans

NO.	Code (PAP)	Procurement Program/Project	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
			End-User			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO	
Electrical Materials, Plumbing Materials, Construction and Hardware Materials and Supplies✓														
5		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	3,025,000.00	-	-	Electrical Materials, Plumbing Materials, Construction and Hardware Materials and Supplies
		4th Quarter		No	Competitive Bidding	Nov. 11-18, 2021	Nov. 18, 2021 up to 10:00 A.M.	Nov. 24, 2021	Nov. 26, 2021	GoP	3,025,000.00	-	-	
Provision of Repair, Maintenance, Spare Parts and Toner of various Copier Machine✓														
6		3rd Quarter	DPWH RO8	No	Direct Contracting	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	7,602,968.40	-	-	Provision of Repair, Maintenance, Spare Parts and Toner of various Copier Machine
		4th Quarter		No	Direct Contracting	Nov. 11-18, 2021	Nov. 18, 2021 up to 10:00 A.M.	Nov. 24, 2021	Nov. 26, 2021	GoP	5,175,154.00	-	-	
Procurement of security services for Calendar Year 2020-2021✓														
7		4th Quarter	DPWH RO8	No	Competitive Bidding	Nov. 11-18, 2021	Nov. 18, 2021 up to 10:00 A.M.	Nov. 24, 2021	Nov. 26, 2021	GoP	4,000,000.00	-	-	Security Service
Office Equipment, Appliances, Furnitures and Fixtures and Kitchen Utensils✓														
8		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	2,216,800.00	-	-	Office Equipment, Appliances, Furnitures and Fixtures and Kitchen Utensils


Conf

NO.	Code (PAP)	Procurement Program/Project	PMO/	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)	
			End-User			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MO OE	CO		
Other Miscellaneous ✓															
9		3rd Quarter	DPWH RO8	No	Competitive Bidding	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	5,080,450.00	-	-	Other Miscellaneous	
		4th Quarter		No	Competitive Bidding	October 14-21, 2021	Oct. 21, 2021 up to 10:00 A.M.	27-Oct-21	29-Oct-21	GoP	5,080,450.00	-	-		
Preventive Maintenance Services and Spare Parts of Airconditioning ✓															
10		3rd Quarter	DPWH RO8	No	NP-53.9 - Small Value Procurement	Aug. 12-19, 2021	Aug. 19, 2021 up to 10:00 A.M.	26-Aug-21	31-Aug-21	GoP	660,000.00	-	-	Preventive Maintenance Services and Spare Parts of Airconditioning	
		4th Quarter		No	NP-53.9 - Small Value Procurement	October 14-21, 2021	Oct. 21, 2021 up to 10:00 A.M.	27-Oct-21	29-Oct-21	GoP	660,000.00	-	-		
Newspaper ✓															
11		4th Quarter	DPWH RO8	No	NP-53.9 - Small Value Procurement	Nov. 11-18, 2021	Nov. 18, 2021 up to 10:00 A.M.	Nov. 24, 2021	Nov. 26, 2021	GoP	21,000.00	-	-	Newspaper	
TOTAL:												68,106,678.90 ✓		-	

Prepared by:


NONILO O. PORTULA
 Engineer III - Procurement Staff (ORD)
 Head, BAC Secretariat

Submitted by:


NAJIB D. DILANGALEN, CEO VI
 OIC -Assistant Regional Director
 BAC Chairman

V.L. TALDE: _____
 L.M. CEDRO: _____
 N.N. RE-OMA: *(Retired)* _____
 A.M. BARONDA: _____
 A.S. DAGALEA: _____
 S.T. PUA: _____
 L.N. BACSAL: _____

Approved by:


NERIE D. BUENO, CESO III
 Regional Director