Republic of the Phi DEPARTMENT OF PUBLIC WORKS AND HIGHWAY: LEYTE II Carigara, Leyte

PROCUREMENT MONITORING REPORT Second Semester CY 2016

Code (PAP)	Procurement Program/Project		Mode of				Actual Procu	rement Activity										ABC (PhP)		c	ontract Cost (PhP		List of Invited Observers
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Tumover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
eadvertised	Contraction of their Network Calvance Straphone at 1. Analogo NHS, Brances, Leyler G. Junis) 2. Lussel ES, Barussen, Leyler (Junis) 3. Lussel ES, Barussen, Leyler (Junis) 5. Razel ES, Dagman, Leyler (Junis) 5. Razel ES, Dagman, Leyler (Junis) 6. Razel ES, Dagman, Leyler (Junis) 10. Serbiardo ES, Dagman, Leyler (Junis) 10. Gentalon ES, Machan, Leyler (Junis) 10. Gentalon Leyler (Junis)	Construction Section	Public Bidding		July 22, 2016 to August 9, 2016	July 28, 2016	August 10, 2016	August 10, 2016	August 11, 2018	August 12, 2016	August 24, 2016	Saptamber 15, 201	Separaber 21, 2014	November 6, 2016	November 6, 2016	SR2016-02-000873	3,281,000.00			3,260,694.59	•		SUBAIN W.ASTELL VACC-PLADOA OFRENCILLO, # PCA Laye FERONNO C. BIOLA PCA Laye FERONNO C. BIOLA PCA Laye AND C. ALAREN DUN PCA LAYER TOLOME PASTOR
16ID0047	Construction of 1 unit 2 Stoney Six Classroom School Building Mac Anhur National High School, Mac Anhur Leyte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 10 August 9, 2016	July 28, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016	September 30, 201	October 7, 2016	February 24, 2017	February 24, 2017	SR2016-04-006085	8,871,461.56			8,250,458.99			SUSAN W. ASTILLA -VACC-PLACIDO A. FRENCILLO, JF -PCA Leyte-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUM -P2N-BARTOLOME PASTOR
16ID0048	Construction of 1 unit 3 Storey Twelve Classroom School Building Granija-Kalinawan National High School, Jaro, Leyte	Construction Section	Public Bidding		July 22, 2016 10 August 9, 2016		August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	-	L				CANC	8,871,461.56			8,250,458.99			SUSAN W. ASTILIA VACC-PLACIDO A. FRENCILLO, PCA Leyte-FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUI P2N-BARTOLOME PASTOR
16ID0049	Construction of 1 unit 3 Stoney Twelve Classroom School Building Granja-Kalinawan National High School, Jaro, Leyte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 10 August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 23, 2016	August 26, 2016	September 5, 2016	March 14, 2017	March 14, 2017	SR2016-04-006085	18,072,268.79			18,051,531.45			SUSAN W. ASTILLA VACC-PLACIDO A. FRENCILLO, PCA Leyte-FERDINAND C. BIDU Bartey Lansangan-LAUREEN DU P2N-BARTOLOME PASTOR
16ID0050	Construction of 1 unit 2 Storey Four Classroom School Building Gregorio C. Catenza National High School, Tunga, Leyte	Constuction Section	Public Bidding	July 11, 2016	July 22, 2016 10 August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 23, 2016	August 26, 2016	September 5, 2016	January 3, 2017	January 3, 2017	SR2016-04-006095	6,232,000.00			6,212,533.50			SUSAN W. ASTILLA VACC-PLACIDO A. FRENCILLO PCA Leyte-FERDINAND C. BIDL Barray Lansangan-LAUREEN DI P2N-BARTOLOME PASTOR
16ID0051	Construction of 1 unit 3 Stoney Twelve Classroom School Building Gregorio C. Catenza National High School, Tunga, Leyte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 to August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 23, 2016	August 25, 2016	September 1, 2016	March 10, 2017	March 10, 2017	SR2016-04-006095	18,072,268.79			18,061,413.20			SUSAN W. ASTILLA VACC-PLACIDO A. FRENCILLO PCA Leyte-FERDINAND C. BIDL Barray Laroargan-LAUREEN DI P2N-BARTOLOME PASTOR

Code (PAP)	Procurement Program/Project		Mode of				Actual Procu	rement Activity			
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
16ID0052	Construction of 1 unit 2 Storey Six Classroom School Building Gregorio C. Catenza National High School, Tunga, Leyte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 to August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 23, 2016
16ID0053	Repain;Rehab./Construction of Multi-Purpose Building (Ibid LED Auditorium) Brgy: Barugohay Central, Carigara, Layte	Constuction Section	Public Bidding		July 22, 2016 to August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 30, 2016
16ID0054	Construction of 2 units 2 Storey 8 CL School Building Banugo National High School, Banugo, Layte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 to August 9, 2016	July 28, 2016	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016	August 23, 2016
16ID0048 advertised	Construction of 1 unit 3 Stoney 12 CL School Building Granja-Kalinawan National High School, Jano, Leyte	Constuction Section	Public Bidding		August 26, 2016 to September 16, 2016	-	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016
16ID0055	Construction of 1 unit 3 Storey 9 CL School Building Mac Arthur National High School, Mac Arthur, Leyte	Constuction Section	Public Bidding	August 16, 2016	August 26, 2016 to September 16, 2016	September 1, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016
16ID0056	Construction of 1 unit 2 Storey 6 CL School Building Atty: Roque A. Marcos Memorial School (LaPaz National High School) LaPaz, Leyte	Constuction Section	Public Bidding	August 16, 2016	August 26, 2016 to September 16, 2016	September 1, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016
16ID0057	Construction of 1 unit 3 Storey 12 CL School Building Atry, Roque A. Marcos Memorial School (LaPaz National High School) LaPaz, Leyte	Construction Section	Public Bidding	August 16, 2016	August 26, 2016 to September 16, 2016	September 1, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016
16ID0058	Construction of 1 unit 2 Storey 8 CL School Building Sta. Mese National High School, Degemi, Leyte	Constuction Section	Public Bidding	August 16, 2016	August 26, 2016 to September 16, 2016	September 1, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016
16ID0059	Construction of 1 unit 3 Storey 9 CL School Building Dulag National High School, Dulag, Leyte	Construction Section	Public Bidding	August 16, 2016	August 26, 2016 to September 16, 2016	September 1, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016

											-P2N-BARTOLOME PASTOR
						ABC (PhP)			Contract Cost (Phi		List of Invited Observers
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
August 26, 2016	September 5, 2016	February 28, 2017	February 28, 2017	SR2016-04-006095	8,146,000.00			8,133,713.99			-SUSAN W. ASTILLA VACC-PLACIDO A. FRENCILLO, JR. -PCA Lega-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
November 11, 2016		January 20, 2017	January 20, 2017	TF-101-GSIS	1,202,831.00			1,192,224.66			-SUSAN W. ASTILLA -VACC-PLADIDO A. FRENCILLO, JR. -PCA Leys-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
August 30, 2016	September 7, 2016	February 24, 2017	February 24, 2017	SR2016-04-006023	16,210,539.84			16,193,799.86			SUSAN W. ASTILLA VACC-PLACIDO A. FRENCILLO, JR. -PCA Lega-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
					8,871,461.56	-		8,250,458.99			NELIDA A. OPEÑA. VACC-PLACIDO A. FRENCILLO, JR. -PCA Lega-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
October 5, 2016	October 12, 2016	April 10, 2017	April 10, 2017	SR2016-04-006085	14,971,327.92	-		13,009,471.72			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyna-FERDINAND C. BIDUA -Barriay Lansargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
October 3, 2016	October 11, 2016	February 28, 2017		SR2016-04-006085	8,146,000.00			6,922,575.06			NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Lega-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
September 30, 2016	October 7, 2016	April 15, 2016		SR2016-04-006085				16,084,259.73			NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Legos-FERDINAND C. BIDUA -Barray Lansargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
October 3, 2016	October 11, 2016	February 28, 2017		SR2016-04-006082				9,642,974.52			NELIDA A. OPEÑA. VACC-PLACIDO A. FRENCILLO, JR. -PCA Lega-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
September 30, 2016	October 11, 2016	April 8, 2017	April 8, 2017	SR2016-04-006082	14,971,327.92	-		13,323,653.86			-NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Legar FEDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

Pas Pror Conf				of Receipt of					Remarks
AB-Proc Com	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the
					Aures	at 1. 2016			
					August 01, 20	016 sent thru n	nail		
					August 01, 20 August 01, 20	016 sent thru r 016 sent thru r	nail		
					August 01, 20	016 sent thru r	nail		
						-			
						-			
						-			
						1			
					Austral	at 1. 2016			
					August 01, 20	016 sent thru n 016 sent thru n	nail		
					August 01, 20 August 01, 20	016 sent thru r 016 sent thru r	nail		
					August 01, 20	016 sent thru r	nail		
					August 01, 20	st 1, 2016 016 sent thru r	nail		
					August 01, 20	016 sent thru r	nail		
					August 01, 20 August 01, 20	016 sent thru r 016 sent thru r	nail		
_	_				Augus August 01 2	st 1, 2016 016 sent thru r	noil		
					August 01, 20	016 sent thru n	nait		
					August 01, 20	016 sent thru n	neil		
					August 01, 20	016 sent thru n	nat		
-					Augus	ut 1, 2016			
					August 01, 20 August 01, 20	016 sent thru n 016 sent thru n	net neil		
					August 01 20	116 sent thru r	lioi		
					August 01, 20	016 sent thru r	nail		
					Augus	u 1, 2016			
					August 01, 20	016 sent thru n	nail		
					August 01, 20	016 sent thru n 016 sent thru n	nail		
					August 01, 20	016 sent thru r	nail		
									Remarks
Pan Proc Conf	Pre-bid Conf	Fishity	Date of Sub/Open of	of Receipt of I	Invitation Post Outl	Notice of	Contract Simpley	Delivery/	Remarks (Explaining changes from the
		Eligibility Check	Elicis			Award		Accept	
					Augus	at 1, 2016			
			1		August 01, 20	016 sent thru n	nail Indi		
			l		August 01, 20 August 01, 20 August 01, 20	016 sent thru r 016 sent thru r 016 sent thru r	nail nail		
				1	August 01, 20 August 01, 20 August 01, 20	016 sent thru n 016 sent thru n	nail nail	1	
					August 01, 20 August 01, 20 August 01, 20 August 01, 20	D16 sent thru n D16 sent thru n D16 sent thru n D16 sent thru n -	nail nail		
	1		1	1	August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20	D16 sent thru n D16 sent thru n D16 sent thru n D16 sent thru n at 1, 2016	nail nail nail		
	I		I	I	August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20	D16 sent thru n D16 sent thru n	ଲା ଲା ଲା ଲା ଲା		
		I	I		August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20 August 01, 20	016 sent thru n 016 sent thru n 016 sent thru n 016 sent thru n 	ଲା ଲା ଲା ଲା ଲା		
	1	I	1	1	August 01, 20 August 01, 20	D16 sent thru i D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016 D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016	ାଧୀ ାଧୀ ାଧୀ ାଧୀ ାଧୀ ଆ		
	1	I	I		August 01, 20 August 01, 20	D16 sent thru i D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016 D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016 D16 sent thru i	ର ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ ଗ		
	1	I	I	I	August 01, 20 August 01, 20	016 sent thru i 016 sent thru i	(1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
	1				August 01, 20 August 01, 20	D16 sent thru i D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016 D16 sent thru i D16 sent thru i D16 sent thru i d11, 2016 D16 sent thru i	(1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
					August 01, 21 August 01, 21	D16 sent thru i D16 sent thru i	(1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
					August 01, 24 August 01, 20 August 01, 20	D16 sent thru in D16 sent thru in D16 sent thru in D16 sent thru in in 1, 2016 D16 sent thru in D16 sent thru in	ର ଜା ଜା ଜା ଜା ଜା ଜା ଜା		
					August 01, 22 August 02 August 02	016 sent thu i 016 sent thu i 016 sent thu i 016 sent thu i 11, 2016 016 sent thu i 016 sent thu i	(1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		
					August 01, 22 August 01, 22 Au	215 sent thu i D16 sent thu i D16 sent thu i D15 sent thu i D15 sent thu i D15 sent thu i D16 sent thu i	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
					August 01, 22 August 01, 22 Au	10% sent thu in 10% sent thu in 11% se	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
					August 01, 22 August 01, 22 Au	10% serie than a 10% serie than a 11% serie than a 10% serie th	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
					August 01, 22 August 03, 22 August 30, 22 Au	10% sert thu i 10% sert thu i 10% sert thu i 10% sert thu i 11, 2016 10% sert thu i 10% sert thu i 10% sert thu i 11% sert thu i 10%	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
					August 01, 22 August 03, 22 August 04, 22 August 05, 22 Au	10% sert thu i 10% sert thu i 10% sert thu i 10% sert thu i 11% sert thu i 12% sert thu i 10% sert thu i			
					August 01, 22 August 03, 22 August 04, 22 August 05, 22 Au	10% sert thu i 10% sert thu i 10% sert thu i 10% sert thu i 11, 2016 10% sert thu i 10% sert thu i 10% sert thu i 11% sert thu i 10%			
					August 01, 22 August 01, 22 Au	10% serie than 11, 2016 Diffs serie than 11, 2016 Diffs serie than 10% series than 11, 2016 Series than 10% series than 11, 2016 Series than 10% Series than 10\% Series than 10\% Series than 10\% Series than 10	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
					August 01, 22 August 03, 22 August 04, 24 August 04, 24 Au	10% serie than un 10% serie than un 10% serie than un 11, 2016 10% serie than un 11, 2016 10% serie than un 10% serie than un 11, 2016 10% serie than un 11, 2016 10% serie than un 11, 2016 10% serie than un 10% serie than un 1			
					August 01, 22 August 03, 22 August 30, 22 Au	115 serie thus un 115 serie thu			
					August 01, 22 August 03, 22 August 30, 22 Au	10% serie than a 10\% se			
					August 01, 22 August 01, 22 Au	15% sert thus 15% sert thus 15			
					August 01, 22 August 03, 22 August 04, 24 August 04, 24 Au	15% sert thus 15% sert thus 15			
					August 01, 22 August 03, 22 August 30, 22 Au	15% serie than un 15% serie th			
					August 01, 22 August 03, 22 August 04, 24 August 04, 24 Au	15% sert thus 15% sert thus 15% sert thus 15% sert thus 15% sert thus 16% sert thus 16% sert thus 15% sert thus			
					Augun 01.2, 2 Augun 01.2, 2 Au	50 5 sort Phu xu 50 5 sort Phu xu 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 1 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2016 1 2 2017 1 2 2 2017 1 2 2 2018 1 2 2 2018 1 2 2 2018 <			
					Augun 0.2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	50 5 sort Puny 50 5 sort Puny 50 5 sort Puny 1 1 2010 50 5 sort Puny 1 1 2010 50 5 sort Puny 50 5 sort Puny <			
					Augun 01.2, 2 Augun 12, 2 Augun 01, 2 Augu	Do is such that the second se			
					Augun 01.2, 20 Augun	$\begin{array}{c} 505 \ \mathrm{sert} \ \mathrm{thm} \ \mathrm{thm} \ \mathrm{sert} \ ser$			
					Augun 01.2, 20 Augun	50 Search thou, 30 50			
					Augun 01.2, 14 Augun	$b = 5 \\ (b = 5 \\ (b$			
					Augun 01.2, 2 Augun 01.2, 2 Au	50 56 sort the J.			
					Augun 0. 2, 2 Augun 0. 2	$b = 5 \\ (b = 5 \\ (b$			

Code (PAP)	Procurement Program/Project		Mode of				Actual Procu	rement Activity			
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
16ID0060	Construction of 1 unit 4 Storey 18 CL School Building Granja-Kalinawan High School Jaro, Leyte	Constuction Section	Public Bidding	September 12, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016
16ID0061	Construction of 1 unit 3 Stotey 12 CL School Building Mac Anthur National High School, Mac Anthur, Leyte	Constuction Section	Public Bidding	September 12, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016
16ID0062	Construction, Upgitading and Expansion of LGU Health Carle Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Buri, Burauen, Leyte	Constuction Section	Public Bidding	-	September 22, 2016 to October 11, 2016	-	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016
16ID0063	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. San Esteban, Burauen, Leyte	Constuction Section	Public Bidding		September 22, 2016 to October 11, 2016		October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016
16ID0064	Construction, Upgrading and Expansion of LOU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Capulhan, Tabontabon, Leyte	Construction Section	Public Bidding	-	September 22, 2016 to October 11, 2016	-	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	December 7, 2016
16ID0065	Construction, Upgrading and Expansion of LOU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Burakan, LaPaz, Leyte	Construction Section	Public Bidding	-	September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016
16ID0066	Repair/Maintenance of Capoocan Mountain Section Drainage, Pinamopoan, Capoocan, Leyte k0969+000- k0974+600	Constuction Section	Public Bidding		September 26, 2016 to October 14, 2016	September 30, 2016	October 14, 2016	October 14, 2016	October 12, 2016	October 13, 2016	October 26, 2016

		Mode of				Actual Procu	rement Activity											ABC (PhP)			Contract Cost (PhP		List of Invited Observers
	PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	igning Noti	ce to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	1
ng	Construction Section	Public Bidding	September 12, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016	November	12, 2016 Dece	mber 1, 2016	June 29, 2017	June 29, 2017	SR2016-04-006085	29,207,716.36	•		24,775,126.98		•	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyse-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUI -P2N-BARTOLOME PASTOR
ng a	Constuction Section	Public Bidding	September 12, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016	November	12, 2016 Nover	mber 29, 2016	June 7, 2017	June 7, 2017	SR2016-04-006085	18,072,268.79			15,723,139.66			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bartay Lanaargan-LAUREEN DUMAGU -P2N-BARTOLOME PASTOR
alth Irgy.	Constuction Section	Public Bidding		September 22, 2016 to October 11, 2016		October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016	November	28, 2016 Dece	mber 5, 2016	February 3, 2017	February 3, 2017	SR2015-11-010317 EXT.	995,000.00			914,684.11			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layra-FERDINAND C. BIDUA -Bantay Lansargan-LAUREEN DUMAGL -P2N-BARTOLOME PASTOR
alth rgy. .eyte	Constuction Section	Public Bidding		September 22, 2016 to October 11, 2016		October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016	November	19, 2016 Dece	mber 8, 2016	February 6, 2017	February 6, 2017	SR2015-11-010317 EXT.	995,000.00			914,684.11			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layte-FERDINAND C. BIDUA -Bartay Lansangan-LALIREEN DUMAG -P2N-BARTOLOME PASTOR
alth Irgy. Leyte	Construction Section	Public Bidding		September 22, 2016 to October 11, 2016	-	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	December 7, 2016	December	11, 2016 Decer	mber 29, 2016	February 27, 2017	February 27, 2017	SR2015-11-010317 EXT.	995,000.00	•		984,216.87	•		-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layte-FERDINAND C. BIDUA -Bartay Larsangan-LAUREEN DUMAG -P2N-BARTOLOME PASTOR
alth rgy.	Construction Section	Public Bidding		September 22, 2016 to October 11, 2016	September 30, 2016	October 11, 2016	October 11, 2016	October 12, 2016	October 13, 2016	October 24, 2016	November	19, 2016 Dece	mber 7, 2016	December 6, 2017	December 6, 2017	SR2015-11-010317 EXT.	1,492,500.00			1,487,050.63	•		-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layse-FERDINAND C. BIDUA -Barriay Lansangan-LALIREEN DUMAG -P2N-BARTOLOME PASTOR
n 00-	Constuction Section	Public Bidding		September 26, 2016 to October 14, 2016	September 30, 2016	October 14, 2016	October 14, 2016	October 12, 2016	October 13, 2016	October 26, 2016	November	18, 2016 Dece	mber 8, 2016	January 23, 2017	January 23, 2017	SR2016-07-009186	2,000,000.00			1,982,600.35			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyes-FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGI -P2N-BARTOLOME PASTOR

		Date o	f Receipt of I	nvitation				Remarks
s-Proc Conf Prs-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
				Septemb	er 27, 2016			
					2016 sent thr			
					2016 sent thr			
					2016 sent thr			
			Si	aptember 27,	2016 sent thr	i mail		
					wr 27, 2016			
					2016 sent thr			
					2016 sent the 2016 sent the			
					2016 sent the 2016 sent the			
			54	eptembér 27,	20 IO sent the	2 TTGAN		
				Q.comme	er 27. 2016			
					2016 sent thr	. mol		
					2016 sent thr			
					2016 sent thr			
					2016 sent thr			
				Septemb	er 27, 2016			
			Si	aptember 27,	2016 sent thr	i mail		
					2016 sent thr			
					2016 sent thr			
			Si	aptember 27,	2016 sent thr	i mail		
					er 27. 2016			
					er 27, 2016 2016 sent thr			
					2016 sent the 2016 sent the			
					2016 sent the 2016 sent the			
					2016 sent thr			
				ipeerioer ar,				
				Senterni	er 27. 2016			
			Se		2016 sent thr	i mail		
					2016 sent thr			
			Si	aptember 27,	2016 sent thr	i mail		
			S	aptember 27,	2016 sent thr	i mail		
					xer 27, 2016			
					2016 sent thr			
					2016 sent thr			
					2016 sent thr			
			Si	aptember 27,	2016 sent thr	i mail		

	1			1	1 1	1	1	1	1	1	1	1	1	1	1	I I I	1	1	1	L	1
	Repair/Maintenanco of San Esteban Ditainage, San Esteban, Bunaom, Leyse k0978+000-k0982+000 Bunauen-Mahagnao Road, Bunauen, Leyte	Constuction Section	Public Bidding	- September 26, 20 to October 14, 2014	6 September 30, 2016 October 14, 2016	October 14, 2016	October 12, 2016	October 13, 2016	October 28, 2016		December 5, 2016	December 19, 2016	February 2, 2017	February 2, 2017	SR2016-17-009186			1,984,136.20			NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. PCA Legos-FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
16ID0068	Repain/Maintenance of Oliotan Flood Control, Jaro, Leyte	Constuction Section	Public Bidding	- September 26, 20 to October 14, 2016	6 September 30, 2016 October 14, 2016	October 14, 2016	October 12, 2016	October 13, 2016	October 26, 2016		December 1, 2016	December 9, 2016	February 8, 2017	February 8, 2017	SR2016-17-009186	2,000,000.00	* *	1,984,255.59			NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leges-FERDINAND C. BIDUA -Barray Larsangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

September 27, 2016	
Sectember 27, 2016 sent thu mail	
Settember 27, 2016 sent thru mail	
September 27, 2016 sent thru mail	
September 27, 2016 sent thru mail	
September 27, 2016	
September 27, 2016 sent thru mail	
September 27, 2016 sent thru mail	
September 27, 2016 sent thru mail	
September 27, 2016 sent thru mail	

Code (PAP)	Procurement Program/Project	1	Mode of				Actual Bener	rement Activity			
cous (PAP)	Procuration Programmogaci	PMO/End-User	Procurement	Pre-Proc Conference	Adu/Post of IATE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
		PMO/End-Oser		Province Continued	Abbroatoriate	Provide Com	Lighting chirth		and evaluation	Poin Quar	NO.CO OF MADE
16ID0069	Repair/Maintenance of Capoocan Drainage, Poblacion, Capoocan, Leyla k0182+500, Palo-Carigana-Ormoc Road	Construction Section	Public Bidding	-	September 26, 2016 to October 14, 2016	-	October 14, 2016	October 14, 2016	October 17, 2016	October 18, 2016	October 26, 2016
16ID0070	Repair/Maintenance of Tunga Drainage, Pob. Tunga, Leyte k0948+600, Pato-Carigana-Ormoc Road	Construction Section	Public Bidding		September 26, 2016 to October 14, 2016	-	October 14, 2016	October 14, 2016	October 17, 2016	October 18, 2016	October 26, 2016
16ID0071	Construction of 1 unit 1 Stoney Two Classroom School Building Lemon E/S, Capoocan, Leyte	Construction Section	Public Bidding	-	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
16ID0072	Construction of 1 unit 1 Storey Two Classroom School Building Mayorga NHS, Mayorga, Leyte	Construction Section	Public Bidding		October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
16ID0073	Construction of 2 units 4 Storey Stoteen Classroom School Building Dulag NHS, Dulag, Leyte	Constuction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 22, 2016
16ID0074	Construction of 2 units 3 Storey 9 Classroom School Building, Sta. Mese NHS, Dagami, Layte	Construction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
16iD0075 (Negotiated Procurement)	Construction of 2 units 3 Storey 12 Classroom School Building, Granja-Kalinawan National High School,Jaro, Leyte	Constuction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	December 16, 2016
17ID0001	Local Infrastructure Program - Concreting of Brgy. Tigbeo Road, Dulag, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	
17ID0002	Local Infrastructure Program - Concreting of Brgy. San Jose Road, Dulag, Leyte	Constuction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2018	November 21, 2018	November 22, 2016	November 23, 2016	

Notice to Proceed										
Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
	January 18, 2017									-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layse-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
										NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Layia-FERDINAND C. BIDUA -Barray Lanaangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
December 21, 2016	February 4, 2017	February 4, 2017	SR2016-06-008913	2,111,141.97			1,912,004.22			-NELDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layia-FERDINAND C. BIDUA -Barnay Lansangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
December 22, 2016	February 6, 2017	February 6, 2017	SR2016-06-008913	2,111,141.97			2,070,122.12			NELIDA A. OPEÑA -VACC-PLADIDO A. FRENCILLO, JR. -PCA Lagia-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
December 6, 2016	September 2, 2017	September 2, 2017		58,415,432.72			49,066,463.40			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layo-FERDINAND C. BIDUA -Barray Lanaangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
January 3, 2017	August 31, 2017	August 31, 2017	SR2016-04-006082	29,942,655.84			29,920,507.87			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Legia-FERDINAND C. BIDUA -Barnay Lansargan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
January 4, 2017	July 13, 2017	July 13, 2017	SR2016-04-006085	18,072,268.79			18,060,819.88			NELIDA A. OPEÑA -VACC-PLADIDO A. FRENCILLO, JR. -PCA Laya-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
				1,980,000.00			1,979,806.31			NELIDA A. OPEÑA
1]	ı I	Un	der Bid Evaluation	& Postqualificati	on Stage	ı I	т 1		ı I	-VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUIN: -P2N-BARTOLOME PASTOR
1		Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,636,283.00			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyse-FERDINAND C. BIDUA -Barray Lanzangan-LAUREEN DUMAGUINI -P2N-BARTOLOME PASTOR
	December 8, 2016 December 21, 2016 December 22, 2016 December 62, 2016 December 62, 2016	December 8, 2018 January 18, 2017 December 21, 2016 Pathwary 8, 2017 December 22, 2016 Pathwary 8, 2017 December 8, 2016 Refurence 8, 2017 December 9, 2016 September 2, 2017 January 3, 2017 August 31, 2017	Docanter 8, 2014 January 18, 2017 January 18, 2017 Docanter 9, 2019 February 4, 2017 February 4, 2017 Docanter 22, 2016 February 4, 2017 February 4, 2017 Docanter 22, 2016 February 6, 2017 February 6, 2017 Docanter 22, 2016 Separater 2, 2017 Beptember 2, 2017 January 1, 2017 August 31, 2017 August 31, 2017 January 4, 2017 July 13, 2017 July 13, 2017	December & 2016 January 15, 2017 January 15, 2017 SR2016-07-509166 December 21, 2016 Fabruary 4, 2017 Fabruary 4, 2017 SR2016-06-50813 December 22, 2016 Fabruary 4, 2017 Fabruary 4, 2017 SR2016-06-50813 December 22, 2016 Fabruary 8, 2017 Fabruary 8, 2017 Fabruary 8, 2017 SR2016-06-00813 December 4, 2016 Beglember 2, 2017 Fabruary 8, 2017 Fabruary 8, 2017 SR2016-06-00813 January 1, 2017 August 1, 2017 August 3, 2017 SR2016-06-00802 January 4, 2017 August 3, 2017 January 4, 2017 January 1, 2017 January 1, 2017 January 4, 2017 January 4, 2017 January 1, 2017 January 1, 2017 January 4, 2017 January 1, 2017	December 6, 2016 January 18, 2017 January 18, 2017 SE2016-07-009186 500,000.00 December 7, 2016 Fabruary 6, 2017 Fabruary 4, 2017 Fabruary 4, 2017 SE2016-07-009186 500,000.00 December 20, 2016 Fabruary 4, 2017 Fabruary 4, 2017 Fabruary 4, 2017 SE2016-06-008013 2,111,141.37 December 20, 2016 Expension 2, 2017 Fabruary 6, 2017 SE2016-06-008012 2,111,141.37 December 6, 2016 Expension 2, 2017 Fabruary 6, 2017 SE2016-06-008012 2,111,141.37 January 1, 2017 August 1, 2017 August 3, 2017 SE2016-06-008012 2,415,432.72 January 4, 2017 August 3, 2017 August 3, 2017 SE2016-06-008012 2,942,855,84 January 4, 2017 August 3, 2017 July 13, 2017 SE2016-06-008081 10,912,206,917 January 4, 2017 August 3, 2017 July 13, 2017 SE2016-06-008081 10,912,206,917 Linder Did Evolution 6, Postpaulicet Linder Bid Evolution 6, Postpaulicet 1,980,000.00 1,980,000.00	December 8, 2016 January 18, 2017 January 18, 2017 BE2016 67-000108 500,000.00 - December 2, 2016 February 4, 2017 February 4, 2017 BE2016 66-008101 2,111,141.57 - December 22, 2016 February 4, 2017 February 6, 2017 BE2016 66-008101 2,111,141.57 - December 22, 2016 Bepareter 2, 2017 February 6, 2017 BE2016 66-008101 2,111,141.57 - December 22, 2016 Bepareter 2, 2017 Bepareter 2, 2017 BE2016 60-008101 2,111,141.57 - January 1, 2017 August 31, 2017 Bepareter 2, 2017 BE2016 60-008022 29,842,855.84 - January 4, 2017 July 13, 2017 July 13, 2017 BA2016 60-008062 18,072,268.75 - January 4, 2017 July 13, 2017 July 13, 2017 BA2016 60-008062 18,072,268.75 - January 4, 2017 July 13, 2017 July 13, 2017 BE2016 60-008062 18,072,268.75 - January 4, 2017 July 13, 2017 July 13, 2017 SE2016 60-008062 18,072,268.76 - Jan	December 8, 2019 January 18, 2017 January 18, 2017 SE2016-07-2001166 560,000.00 - - December 9, 2019 Fabruary 4, 2017 Fabruary 5, 2017 SE2016-04-000682 50,415,452.72 - - January 1, 2017 Auguari 1, 2017 Auguari 31, 2017 SE2016-04-000682 50,415,452.72 - - January 1, 2017 Auguari 31, 2017 SE2016-04-000682 50,415,452.72 - - January 4, 2017 Auguari 31, 2017 SE2016-04-000682 50,415,452.72 - - January 4, 2017 Auguari 31, 2017 SE2016-04-000682 50,415,452.75 - - January 4, 2017 Auguari 31, 2017 Jaly 13, 2017 SE2016-04-000682 10,312,202.76 - - January 4, 2017 July 13, 3017	Incenses # 2016 Anway 18, 2017 Jenuary 18, 2017 BR2016-07-009186 500,000.00 · · 489,883.22 December #, 2016 February 4, 2017 Augure 31, 2017 BR2016-04-00002 Ext.114.1.37 - - 42056-663.04 January 3, 2017 Augue 31, 2017 BR2016-04-00002 Ext.412.72 - - 420,006,403.04 January 4, 2017 Augue 31, 2017 BR2016-04-00002 Ext.412.72 - - 420,006,403.04 January 4, 2017 Augue 31, 2017 BR2016-04-00002 Ext.412.72 - - 420,006,813.05 January 4, 2017 July 13, 2017 BR2016-04-00002 Ext.412.72 - - 1.027,206,217	Incenses # 2016 Anway 18, 2017 Jenuary 18, 2017 <td>Incomer 8 2016 Ansary 18, 2017 January 18, 2017</td>	Incomer 8 2016 Ansary 18, 2017 January 18, 2017

Code (PAP)			Mode of								
Code (PAP)	Procurement Program/Project	1	Mode of Procurement					rement Activity			
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
17ID0003	Local Infrastructure Program - Concreting of Brgy. Union Road, Mayorga, Leyte	Construction Section	Public Bidding		November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	
17ID0004	Local Infrastructure Program - Concreting of Brgy. Baluce- nad, Capoocan, Leyte	Constuction Section	Public Bidding		November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	
17ID0005	Local Infrastructure Program - Concrete Reconstruction of Brgy, Sawang Pob. Road, Carigana,Leyte	Constuction Section	Public Bidding		November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	
17ID0006	Local Infrastructure Program - Concreting of Brgy. Buritay Road Dagami, Leyse	Construction Section	Public Bidding		November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	
17ID0007	Local Infrastructure Program - Concreting of Mering Road Tabontabon, Leyse	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
17ID0008	Local Infrastructure Program - Concreting of Brgy. Pob. Zone 1, Mayorga, Leyte	Construction Section	Public Bidding		November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	
17ID0009	Local Infrastructure Program - Concreting of Brgy Highway Road Dulag, Leyte	Construction Section	Public Bidding		November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	
17ID0010	Local Infrastructure Program - Concreting of Brgy. Calipayan Road, Dagarri, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	-
17ID0011	Local Infrastructure Program - Concrete Reconstruction of Brgy. Brgy. Baybay Pob. Road Carigana, Leyte	Constuction Section	Public Bidding		November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	

						ABC (PhP)		c	ontract Cost (PhP	7	List of Invited Observers
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Tumover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
				FAILURE	1,980,000.00						-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyw-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,964,392.00			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyw-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,392,064.20			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyse-FERDINAND C. BIDUA -Barnay Lansargan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,401,437.80			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Barriary Lansangan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,618,642.44			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Barriary Lansangan-LAUREEN DUMAG -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,910,610.97		-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bantay Lansargan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	- on Stage		1,965,409.12		-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bantay Lansargan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	- on Stage		1,958,126.84	•	-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Barnay Lansargan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR
		 	Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,910,900.89		-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Barriary Lansargan-LAUREEN DUMAC -P2N-BARTOLOME PASTOR

				of Receipt of I					Remarks (Explaining changes from the APP)
Pre-Proc Conf	Pre-bid Conf	Check	Sub/Open of Bids	Sid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(explaining changes from the APP)
						er 27, 2016 2016 sent thr	-		
						2016 sent the 2016 sent the			
						2016 sent thr			
				S	aptember 27,	2016 sent the	liem u		
					Septemb	Ner 27, 2016			
						2016 sent thr			
						2016 sent thr			
						2016 sent the 2016 sent the			
				-	aptember 27,	2016 sent the	o mue		
-						r 11, 2016			
						016 sent thru 016 sent thru			
						016 sent thru			
						016 sent thru			
					Ortobe	r 11. 2016			
						016 sent thru	liem		
						016 sent thru			
						016 sent thru			
				-	October 11, 2	016 sent thru	fiam		
						r 11, 2016			
						016 sent thru			
						016 sent thru 016 sent thru			
						016 sent thru			
						r 11, 2016 016 sent thru			
						016 sent thru			
						016 sent thru			
					October 11, 2	016 sent thru	liem		
						·			
						oer 9, 2016 1016 sent thru	mol.		
						016 sent thru			
						016 sent thru			
					éovember 9, 2	016 sent thru	mail		
					Newserri	xer 9. 2016			
				,		016 sent thru	mail		
						016 sent thru			
						016 sent thru			
				,	4ovember 9, 2	1016 sent thru	mail		
						- per 9, 2016			
						016 sent thru			
						016 sent thru			
						016 sent thru 016 sent thru			

			Date	of Receipt of I	nvitation				Remarks
re-Proc Conf	Pre-bid Conf	Eligibility		Sid Evaluation	Post Qual	Notice of	Contract Signing	Delivery	(Explaining changes from the API
		Check	Elida			Award		Accept	
					Neuroed	ber 9. 2016			
				,		2016 sent thru	moil		
						2016 sent thru			
				,	éovember 9, 2	2016 sent thru	mail		
					éovember 9, 2	2016 sent thru	mail		
						ber 9, 2016 2016 sent thru			
						2016 sent thru 2016 sent thru			
						2016 sent thru			
						2016 sent thru			
						ber 9, 2016			
						2016 sent thru			
						2016 sent thru			
						2016 sent thru 2016 sent thru			
					Novem	ber 9. 2016			
				,	éovember 9, 2	2016 sent thru	mail		
				,	lovember 9, 2	2016 sent thru	mail		
						2016 sent thru			
				,	éovember 9, 2	2016 sent thru	mail		
					No. or other	ber 9. 2016			
						2016 sent thru	mol		
						2016 sent thru			
						2016 sent thru			
				,	lovember 9, 2	2016 sent thru	mail		
						ber 9, 2016			
						2016 sent thru 2016 sent thru			
						2016 sent thru 2016 sent thru			
						2016 sent thru			
-					Noverrit	ber 9, 2016			
						2016 sent thru			
						2016 sent thru			
						2016 sent thru 2016 sent thru			
					eovember 9, 2	2016 Selfe treu	mai		
					Novem	ber 9. 2016			
				,		2016 sent thru	mail		
						2016 sent thru			
						2016 sent thru			
					éovember 9, 2	2016 sent thru	mail		
					Neuropa	- ber 9. 2016			
				,		ber 9, 2016 2016 sent thru	mail		
						2016 sent thru			
						2016 sent thru			
				,	lovember 9, 2	2016 sent thru	mail		
				;	kovember 9, 2 kovember 9, 2	2016 sent thru 2016 sent thru	fiem fiem		

Code (PAP)	Procurement Program/Project		Mode of Actual Procurement Activity Provueenant								
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
17ID0012	Local Infrastructure Program - Concreting of Brgy. Marioy Road, Capoocan, Leyre	Constuction Section	Public Bidding		November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	-
17ID0013	Local Infrastructure Program - Concreting of Brgy. Pob. Zone 2, Mayorga, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	
17ID0014	Local Infrastructure Program - Concreting of Brgy. San Jose-Camote Road Dulag, Leyte	Construction Section	Public Bidding		November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 28, 2016	November 29, 2016	
17ID0015	Asset Preservation of National Roads Preventive Maint. based on Pavement Management System/Highmay Dev. 8. Management-4 (HDM-4) Tertilary Mayorga-LaPaz Road S00105LT K0950+200-K0951+761	Constuction Section	Public Bidding	October 30, 2016	November 9, 2016 to November 29, 2016	November 18, 2016	November 29, 2016	November 29, 2016	November 30, 2016	December 1, 2016	
17/D0016	Asset Preservation of National Roads Preventive Maint.	Constuction	Public Bidding	October 30, 2016	November 9, 2016	November 18, 2016	November 29, 2016	November 29, 2016	November 30, 2016	December 1, 2016	-

Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	co	Total	MOOE	co	
					1,980,000.00			1,969,183.21			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR.
		l	Un	der Bid Evaluation	& Postqualificati	ion Stage	1			I	-PCA Leyte-FERDINAND C. BIDUA -Bartay Larsangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
-					1,980,000.00			1,910,894.30			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO. JR.
			Un	der Bid Evaluation	& Postqualificati	ion Stage					-PCA Leyte-FERDINAND C. BIDUA -Bartay Lanaangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
					1,980,000.00			3,783,935.78			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO. JR.
			Un	der Bid Evaluation	& Postqualificati	ion Stage					-PCA Leyte-FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
					11,716,660.33			11,365,160.56			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO. JR.
			Un	der Bid Evaluation	& Postqualificati	ion Stage	1				PCA Leyte-FERDINAND C. BIDUA Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
		l	1	1	11,395,447.77		· ·	11,380,454.15			-NELIDA A. OPEÑA

				Remarks										
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP					
						per 9, 2016			•					
						016 sent thru								
						016 sent thru								
						016 sent thru								
					eovember 9, 5	016 sent thru	mai							
						-								
	November 9, 2016 November 9, 2016 sent thu mail													
						1016 sent thru 1016 sent thru								
						016 sent thru								
						016 sent thru								
					eovember 9, 2	D 16 Selfe theu	mai							
					Neveral	ver 9, 2016								
				,		016 sent thru	mail							
						016 sent thru								
						016 sent thru								
				,	lovember 9, 2	016 sent thru	meil							
					Noverni	per 9, 2016								
						016 sent thru								
						016 sent thru								
						016 sent thru								
				,	éovember 9, 2	016 sent thru	mail							
						-								

	based on Pavement Managemant System/Highway Dev. & Managemant-4 (HDM-4) Tertiary Dulag-Julita-Burauen Road S00102LT K0941+-991.00-K0941+100.00,k0943+ 430, k0945+050-k0945+550	Section			to November 29, 2016					Ì	1 	1 	 	nder Bid Evaluation	1	ion Stage	(1 	r I	1 	VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Barray Lansargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
	Assat Preservation of National Roads with Slips, Stope Collepte and Landslide Tansuan-Dagami Road (S00099LT) K0934+900-K0935+1000	Construction Section	Public Bidding	October 30, 2016	November 9, 2016 to November 29, 2016	November 18, 2016	November 29, 2016	November 29, 2016 November 30, 2016	December 1, 2016		 	1	u	nder Bid Evaluation	6,045,636.72 & Postqualificat	- ion Stage	· 	5,550,909.12	-	·	NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leys-FERDINAND C. BIDUA -Barray Landangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
	banay Road Pastrana, Leyte	Constuction Section	Public Bidding		November 9, 2016 to November 29, 2016	November 18, 2016	November 29, 2016	November 29, 2016 November 30, 2016	December 1, 2016			1	u	nder Bid Evaluation	1,980,000.00 & Postqualificat	- ion Stage		1,971,626.99		· 	-NELIDA A. OPEÑA -VACC-PLADIDO A. FRENCILLO, JR. -PCA Leyos-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
17100019	Drainage System, Jaro, Leyte	Constuction Section	Public Bidding		November 9, 2016 to November 29, 2016	November 18, 2016		November 29, 2016 November 30, 2016				l	u	nder Bid Evaluation		- ion Stage	· 	1,969,545.68	•	·	-NELIDA A. OPEÑA -VACC-PLACIDO A. FERCILLO, JR. -PCA Leyo-FERDINAND C. BIDUA -Barriay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy, Health Station), Brgy, Capulhan, Tabontabon, Leyte	Construction Section	Public Bidding		November 9, 2016 to November 29, 2016		November 29, 2016	November 29, 2016 November 30, 2016	December 1, 2016			1	u	nder Bid Evaluation	995,000.00 & Postqualificat	- ion Stage		985,897.31		·	-NELIDA A. OPEÑA -VACC-PLADIDO A. FENCILLO, JR. -PCA Laya-FERDINAND C. BIDUA -Barray Lanaangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

November 9, 2016 sent thru mail	1
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
-	
November 9, 2018	- T
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
· · · · · · · · · · · · · · · · · · ·	
November 9, 2016	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
November 9, 2016 sent thru mail	
-	

Code (PAP)	Procurement Program/Project		Mode of				Actual Procu	rement Activity				1		-
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	No
171D0020	Drainage/Protection Works; Construction of Brgy. District 3 Drainage System, Jaro, Leyte	Constuction Section	Public Bidding		November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016				+
17ID0021	Local Infrustructure Program - Concreting of Brgy. Ponong Pob. Road, Carlgara, Leyte	Constuction Section	Public Bidding	-	November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016		-		†- 1
17100022	Asset Preservation of National Roads with Stips, Stope Cotapse and Landslide Daang Maharika LT (S00083LT) k0937+019-k0937+070	Constuction Section	Public Bidding		November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016		-		†
17ID0023	Asset Preservation of National Roads-Rehab /Records / Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System-4 (HDM-4)-Tertiany Mayorga-LaPaz Road Mayorga, Leyte	Construction Section	Public Bidding	-	November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016	-			†
17ID0024	Local Infrastructure Program - Concreting of Brgy. Lanawan Road Pastrana, Leyte	Construction Section	Public Bidding	-	November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016				T
17ID0025	Local Infrastructure Program - Concreting of Brgy: Yapad Postrana, Layte	Construction Section	Public Bidding		November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016				†
17ID0026	Asset Preservation of National Roads-Preventive Maint. Based on Pavement Management System & HDM-4 Lemon-Leyte Billran Road k0975+099.00-40977+000.00	Construction Section	Public Bidding	November 6, 2016	November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016				†
17ID0027	Preventive Maintenance based on Pavement System/ Highway Development and Management System-4 (HDM-4)-Tertury Bagahupi-Babatrgon-Sta Cruz-Barugo Carigara Road (S00069LT) k0937+888-k0938+800, k0943+728-k0944+371	Construction Section	Public Bidding	November 12, 2016	November 23, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016	-			† I
17ID0028	Preventive Maintenence based on Pavement System/ Highway Development and Management System-4 (HDM 4):518: Po-Pastrana-Degami Road (S00096LT) N9932+500-k0933+800; k0930+408-k0931+486; k0938+300-k0938+470	Construction Section	Public Bidding	November 12, 2016	November 23, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016				

						ABC (PhP)		c	Contract Cost (PhP	2)	List of Invited Observers
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
		1	Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage	-	1,488,674.92		- 	-NELIDA A. OPEÑA -VACC-PLACIDO A. RENCILLO, JR. -PCA Layas-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage		1,969,921.13	·	. 	NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Layos-FERDINAND C. BIDUA Barray Lanangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation		on Stage		4,100,702.45			-NELIDA A. OPEÑA -VACO-PLACIDO A. RENCILLO, JR. -PCA Legos-FERDINAD C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	4,565,874.47 & Postqualificati	on Stage	-	4,109,338.96	•	· 	NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. PCA Legos FEDRINAD C. BIDUA Barray Larcangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage	-	1,498,690.94		- 	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layna-FERDINAND C. BIDUA -Barriary Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,980,000.00 & Postqualificati	on Stage	-	1,498,499.81		- 	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA Bartay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	17,630,989.69 & Postqualificati	on Stage	-	17,102,059.83	•	· 	NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. PCA Legos FEDRINAD C. BIDUA Barray Larcangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	11,754,000.00 & Postqualificati	on Stage		11,304,363.18		. 	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA Bartay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	17,630,853.54 & Postqualificati	on Stage		13,484,209.91		-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Legar FERDINAD C. BIDUA -Barray Lansargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

Total MOOE

29,580,481.7

1,980,000.00

ation Stage 1

Under Bid Evaluation & Postqualification Stage

Under Bid Evaluation & Pos

nfract Signing Notice to Proceed Delivery/ Completion Acceptance/ Tu

MOOE

NELIDA A. OPENA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leysa-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

P2N-BAR IOLDME PASION NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Laysa-FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Laya-FERDINAND C. BIDUA -Barray Lansargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

Total

1.076.594.36

1,962,918.89

				f Receipt of					Remarks (Explaining changes from the AP
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the AP
					Decemb	er 1, 2016			
					December 1, 2				
					December 1, 2	016 sent thru	mail		
					December 1, 2				
					December 1, 2	016 sent thru	mail		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	- 016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2 December 1, 2				
					December 1, 2	- 016 sent thru	mai		
						er 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2 December 1, 2				
					December 1. 2	er 1, 2016 016 sent thru	mail		
					December 1, 2				
					December 1, 2				
					December 1, 2				

Code (PAP)	Procurement Program/Project		Mode of	Actual Procurement Activity										
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			
17100029	Asset Preservation of National Roads Rahab./Reconst./ Upgradrojk/ Damaged Paved National Reads including drainage based on Pavement Management System/ Highway Development and Management-4 (HDM-4) Sa. Fe-Pastrana-Dagami Road (S00096LT) k0933+800- k0934+832	Constuction Section	Public Bidding	November 12, 2016	November 23, 2016 to December 12, 2016		December 12, 2016	December 12, 2016	December 13, 2016		÷			
17ID0030	Construction and Maintenance of Bridges along National Roads Rohab. Major Repair of existing of Permanent Br. Domiti Bridge (B00004LT) along Palo-Cartigara-Ormoc Road, Capoocan, Leyte	Construction Section	Public Bidding		November 23, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016				
17ID0031	Construction and Maintenence of Bridges along National Roads Rehab. Major Repair of existing of Permanent Br. Canomartag Bridge (B004881) along Bagahupi- Babatngon-Sta. Cruz Barugo-Carigara Road	Construction Section	Public Bidding		November 23, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016				
17ID0032	Construction and Maintenance of Bridges along National Roads Rohab. Major Repair of existing of Permanent Br. Mailrong Bridge (B00620LT) along Sta. Fe-Pastrana- Dagami Road, Pastrana, Leyte	Construction Section	Public Bidding	-	November 25, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016				
16ID0076	Rehabilitation of Runal Health Unit (Carigara RHU), Carigana, Leyte	Constuction Section	Public Bidding		November 25, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016				
16ID0077	Rahabilitation of District Hospital (Burauan District Hospital Carigana, Layte	Construction Section	Public Bidding		November 25, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016				
16ID0078	Rehabilitation of Runal Health Linit (Burawan RHU), Burawan, Leyte	Constuction Section	Public Bidding		November 25, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016				
16ID0079	Rahabilitation of Runal Health Unit (Tunga RHU), Tunga, Leyle	Constuction Section	Public Bidding		November 25, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016				
16ID0080	Repain/Maintenance of Engineering Office Buildings (Maintenance Saction Building)DPWH 2* LED,Brgy. Barugohay Central,Carigara,Carigara,Leyte	Constuction Section	Public Bidding		December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016				

	 		Un	der Bid Evaluation	& Postqualificati	on Stage				 	-VACC-PLACIDO A. FRENCILLO, JR. -PCA Layte-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	990,000.00 & Postqualificati	- on Stage	-	830,698.33		-	-NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Legos - FEDRINAD C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	2,985,000.00 & Postqualificati	- on Stage	-	2,988,964.35		-	NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	2,487,500.00 & Postqualificati	- on Stage		2,477,713.00			NELIDA A. OPEÑA. VACC-PLACIDO A. FRENCILLO, JR. -PCA Legis-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,691,500.00 & Postqualificati	- on Stage	-	1,677,033.00			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Legos -FENDINAD C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	1,542,250.00 & Postqualificati	- on Stage	·	1,537,133.61			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Legos -FENDINAD C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	3,000,000.00 & Postqualificati	- on Stage		2,988,368.79			-NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Layar FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
oniract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	co	Total	Contract Cost (PhP MODE	co	List of Invited Observers
			Un	der Bid Evaluation	1,480,100.00 & Postqualificati	on Stage	- 	1,473,674.49		-	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layse-FERDINAND C. BIDUA Barray Larangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

			Date	of Receipt of I	invitation				Remarks
ns-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Did Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the AP
			1			per 1, 2016			
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
					And the second s	-			
						per 1, 2016			
					December 1, 2				
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
					Jecember 1, 2	UID SAIN IN	a maa		
-						per 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent the	u mail		
					Dacami	er 1. 2016			
					December 1. 2		u meil		
					December 1, 2	016 sent thr	u mail		
					December 1, 2				
				0	December 1, 2	016 sent the	a mail		
					Dacami	xer 1. 2016			
				0	December 1, 2		u mail		
				0	December 1, 2	016 sent thr	u mail		
					December 1, 2				
				0	December 1, 2	016 sent the	u mail		
					0	xer 1. 2016			
					December 1. 2		i mail		
					December 1, 2				
					December 1, 2				
					December 1, 2	016 sent thr	u mail		
						per 1, 2016			
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
					December 1, 2				
						per 1, 2016			
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
					December 1, 2 December 1, 2				
-						per 1, 2016			
					December 1, 2				
					December 1, 2				
					December 1, 2				
				c	December 1, 2	tone sent the	a mail		

		Remarks							
Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
				0	ecember 1, 2 ecember 1, 2 ecember 1, 2	er 1, 2016 016 sent thru 016 sent thru 016 sent thru	mail mail		
				0	December 1, 2	016 sent thru er 1, 2016 016 sent thru 016 sent thru	mai		
						016 sent thru			

Code (PAP)	Procurement Program/Project		Mode of	Actual Procurement Activity							
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Repair of Brawon Spillway along LaPaz-Javier-Bito Road Brgy. Burlabod, Mac Anthur, Leyne	Construction Section	Public Bidding		December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-
	Rapak/Rehabilitation/Improvement of Slope Protection along Begalrupi-Babangon-Sta. Cruz-Barugo-Carigara Road ,X0332+000-K0332+244.0,Brgy. Duka,Barugo,Leyte	Constuction Section	Public Bidding		December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-

						ABC (PhP)			Contract Cost (PhP)	List of Invited Observers
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	
			Un	der Bid Evaluation	1,480,100.00 & Postqualificati	on Stage		1,473,674.49			-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bartary Lansanzan-LAUREEN DUMAGUING
											-Barray Lansangan Cookeen Downsonno -P2N-BARTOLOME PASTOR
			Un	der Bid Evaluation	4,373,523.00 & Postqualificati	on Stage		4,363,371.17		l	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING

	1									1		1	1						1 1		-P2N-BARTOLOME PASTOR
16ID0083	RapainRahabilitationVimprovement of Stopa Protection along Jano-Dagami-Burauen-La Paz Road,Brgy. Sta. Ana,La Paz,Leyte	Constuction Section	Public Bidding	*	December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016		1		Un	der Bid Evaluation	3,015,630.00 & Postqualificati			3,009,160.24	· ·	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
16ID0084	Construction of DPWH Materials Recovery Facility (2 ^{er} Leyte Engineering District)Brgy: Barugchay Central, Carigora, Leyte	Constuction Section	Public Bidding		December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016		1		Un	der Bid Evaluation	152,791.00 & Postqualificati	- on Stage		152,348.57		-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Barriay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
	Rehabilitation/Reconstruction of Malirong River Flood Control Brgy, Guindapunan, Pastrana, Leyte	Constuction Section	Public Bidding	November 22, 2016	December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016		1		Un	der Bid Evaluation	9,310,000.00 & Postqualificati	- on Stage	-	9,304,569.97	1	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
16ID0086	Rehabilitation/Reconstruction of Malirong River Flood Control Brgy. Arabunog, Pastrana, Leyse	Constuction Section	Public Bidding	November 22, 2016	December 2, 2016 to December 21, 2016	December 9, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016		1			PE	9,800,000.00	-	-		- ·	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
161D0087	Rahabilitation/Reconstruction of Binahaan River Flood Control Brgy. Tingb, Paotrana, Layte	Constuction Section	Public Bidding	November 26, 2016	December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 22, 2016	December 23, 2016		1		Un	der Bid Evaluation	24,908,052.40 & Postqualificati	on Stage	-	19,207,826.82	- ·	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyo-FERDINAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
16ID0088	Rehabilisation/Construction of Brgy. Anonang River Flood Control Brgy. Anonang,Busteven,Leyte	Constuction Section	Public Bidding	November 26, 2016	December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 22, 2016	December 23, 2016				Un	der Bid Evaluation	8,044,347.50 & Postqualificati	- on Stage		8,034,225.35	- ·	-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyte FERDINAND C. BIDUA -Bartity Landangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR
16ID0089	Reconstruction of Concrete Drainage System along Brgy. Socsocon Road,Brgy. Socsocon,Pastrana,Leyte	Construction Section	Public Bidding	-	December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 22, 2016	December 23, 2016	-			Un	der Bid Evaluation	2,930,924.28 & Postqualificati	on Stage		2,918,901.45		-NELIDA A. OPEÑA -VACC-PLACIDO A. FRENCILLO, JR. -PCA Layor FERDINAND C. BIDLA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR

December 1, 2016 sent thru mail	
December 1, 2016	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
 December 1, 2016	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 1, 2016 sent thru mail	
December 9, 2016	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	
December 9, 2016 sent thru mail	

Code (PAP)	Procurement Program/Project	1	Mode of				Actual Procu	ement Activity			
		PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	RepainRehabilitation of Damaged Pavement and Stope Protection along Tanauan-Dagami Road Brgy. Poblacion Dagami,Leyne,K0035+600-K0036+400.00	Construction Section	Public Bidding		December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	
	Repain/Rehabilitation of River Bank Protection at Himanglos Bridge along Bagahupi-Babatngon-Sta. Cruz- Barugo . Carigara Road, Banugo, Leyte, K0939+540.00	Construction Section	Public Bidding		December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	
	Repain/Rehabilitation of Damage Pavement and Slope Protection along Tanauan-Dagami Road Brgy. Pob. Dagami, Løyte K0935+600-K0936+400	Construction Section	Public Bidding		December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	
	Reconstruction of Concrete Drainage System along Arabunog and Brgy. Sap-sap Pastrana, Leyte	Construction Section	Public Bidding		December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	
	RepainRehab. Of Box Culvert (Bridge Approach) along kiling-Tanauan-Tabontabon-Julita Road, Brgy. Aslum Julita, Leyte k0935+0975	Constuction Section	Public Bidding		December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	
	Repair/Rehab./Reconstruction of Pange Box Culvert along Jaro-Dagami-Burauen-LaPaz Road Brgy. Pange, Jaro, Leyte k0944+577.40	Constuction Section	Public Bidding		December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 29, 2016	

						ABC (PhP)		c	ontract Cost (Ph	P)	List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	-	
		 	Un	der Bid Evaluation	4,449,372.79 & Postqualificati	on Stage		4,370,276.16		· ·	-NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leys-FRENNAND C. BIDUA -Bantay Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	
			Un	der Bid Evaluation		on Stage		2,711,473.37		·	NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leya-FERDINAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	
		 	Un	der Bid Evaluation	4,449,372.79 & Postqualificati	- on Stage	·	4,429,026.50		· 	-NELIDA A. OPEÑA VACC-PLADIDO A. FRENCILLO, JR. -PCA Layos-FERDINAND C. BIDUA -Barriay Lanaargan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	
			Un	der Bid Evaluation	4,950,000.00 & Postqualificati	on Stage	. 	4,899,920.73		- 	-NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyos-FRENNAND C. BIDUA -Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	
			Un	der Bid Evaluation	1,683,371.32 & Postqualificati	on Stage	·	1,676,828.43		· 	NEUDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. PCA Legos FERDINAND C. BIDUA Barray Lansangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	
			Un	der Bid Evaluation	4,407,975.00 & Postqualificati	on Stage	. 	4,461,899.72		· 	-NELIDA A. OPEÑA VACC-PLACIDO A. FRENCILLO, JR. -PCA Leyra-FERDINAND C. BIDUA -Barray Laraangan-LAUREEN DUMAGUING -P2N-BARTOLOME PASTOR	

Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the
					Decerrit	ber 9, 2016			1
						2016 sent thru	mail		
						2016 sent thru			
					Acember 9, 2	2016 sent thru	mail		
					Acember 9, 2	2016 sent thru	mail		
						-			
						ber 9, 2016			
						2016 sent thru			
						2016 sent thru			
						2016 sent thru			
				0	Necember 9, 2	2016 sent thru	mail		
						ber 9, 2016			
						2016 sent thru			
						2016 sent thru			
						2016 sent thru			
					vecember 9, 2	2016 sent thru	mar		
					0	- ber 9, 2016			
						ber 9, 2016 2016 sent thru			
						2016 sent thru 2016 sent thru			
						2016 sent thru 2016 sent thru			
						2016 sent thru			
					Accession of a	-			
					Darrami	ber 9, 2016			
						2016 sent thru	mail		
						2016 sent thru			
						2016 sent thru			
						2016 sent thru			
-					Decemi	ber 9, 2016			
				0	Necember 9, 2	2016 sent thru	mail		
						2016 sent thru			
						2016 sent thru			
				0	Necember 9, 2	2016 sent thru	mail		

ed by: Recommend by: Ap

 (Sgd.) CESAR V. MAKABENTA
 (Sgd.) EDUARDO Em. BARREDA, Jr.
 (Sgd.) CARLOS G. VELOSO

 Engineer III
 Administrative Officer
 District Engineer

 Head, BAC Screatist
 BAC Chairman
 District Engineer