

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LEYTE II  
Cargara, Leyte

PROCUREMENT MONITORING REPORT  
Second Semester CY 2016

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								
					Pre-Proc Conference	Adt/Post of MEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
<b>16D0044</b> <b>Readvertised</b>	Construction	Construction of Rain Water Collection System at 1. Bangay NHS, Bangay, Leyte (2 units) 2. Lusak EIS, Burauen, Leyte (1 unit) 3. Capocan Public Building (2 units) 4. Piranopalan EIS Capocan, Leyte (1 unit) 5. Rozal EIS, Dagami, Leyte (1 unit) 6. Soliman EIS, Dagami, Leyte (1 unit) 7. Romualdez EIS, Dilag, Leyte (1 unit) 8. Alegria EIS, Dilag, Leyte (1 unit) 9. Salvacion PIS, Mac Arthur, Leyte (1 unit) 10. San Isidro EIS, Mac Arthur, Leyte (1 unit) 11. Mayorga Central School, mayorga, Leyte (1 unit) 12. Cabadangan EIS, LaPaz, Leyte (1 unit) 13. Cimarron EIS, Lapaz, Leyte (1 unit) 14. Bahay EIS, Paterana, Leyte (1 unit) 15. Maitoyay EIS, Paterana, Leyte (1 unit) 16. Justimante-Romualdez NHS (Tabonatan NHS, Tabonatan, Leyte (2 units)	Construction Section	Public Bidding	-	July 22, 2016 to August 9, 2016	July 28, 2016	August 10, 2016	August 10, 2016	August 11, 2016	August 12, 2016	August 24, 2016	
<b>16D0047</b>	Construction	Construction of 1 unit 3 Storey Six Classroom School Building Mac Arthur National High School, Mac Arthur, Leyte	Construction Section	Public Bidding	July 11, 2016	July 22, 2016 to August 9, 2016	July 28, 2016	September 16, 2016	September 16, 2016	September 19, 2016	September 20, 2016	September 26, 2016	
<b>16D0048</b>	Construction	Construction of 1 unit 3 Storey Twelve Classroom School Building Granga-Katawan National High School, Jaro, Leyte	Construction Section	Public Bidding	-	July 22, 2016 to August 9, 2016	-	August 9, 2016	August 9, 2016	August 10, 2016	August 11, 2016		
<b>16D0049</b>	Construction	Construction of 1 unit 3 Storey Twelve Classroom School Building Granga-Katawan National High School, Jaro, 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	
<b>16D0050</b>	Construction	Construction of 1 unit 2 Storey Four Classroom School Building Gregorio C. Cataena 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	
<b>16D0051</b>	Construction	Construction of 1 unit 3 Storey Twelve Classroom School Building Gregorio C. Cataena 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	

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					Pre-Proc Conference	Adt/Post of MEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>16D0052</b>	Construction	Construction of 1 unit 2 Storey Six Classroom School Building Dagapi C, Cateana 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
<b>16D0053</b>	Repair/Maint.	Construction of Multi-Purpose Building (with LED Auditorium) Brgy. Bangayhay Central, Cargara, Leyte	Construction 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
<b>16D0054</b>	Construction	Construction of 2 units 2 Storey 6 CL School Building Bangay National High School, Bangay, 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
<b>16D0048</b> <b>Readvertised</b>	Construction	Construction of 1 unit 3 Storey 12 CL School Building Granga-Katawan National High School, Jaro, Leyte	Construction 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
<b>16D0055</b>	Construction	Construction of 1 unit 3 Storey 9 CL School Building Mac Arthur National High School, Mac Arthur, 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
<b>16D0056</b>	Construction	Construction of 1 unit 2 Storey 6 CL School Building Jary, 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
<b>16D0057</b>	Construction	Construction of 1 unit 3 Storey 12 CL School Building Jary, 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
<b>16D0058</b>	Construction	Construction of 1 unit 2 Storey 8 CL School Building Sta. Mesa National High School, Dagami, 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
<b>16D0059</b>	Construction	Construction of 1 unit 3 Storey 9 CL School Building Dilag National High School, Dilag, 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

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Adt/Post of MEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>16D0060</b>	Construction	Construction of 1 unit 4 Storey 16 CL School Building Granga-Katawan High School Jaro, Leyte	Construction Section	Public Bidding	September 12, 2016 to October 11, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 1, 2016	October 1, 2016	October 13, 2016	October 14, 2016	October 24, 2016
<b>16D0061</b>	Construction	Construction of 1 unit 3 Storey 12 CL School Building Mac Arthur National High School, Mac Arthur, Leyte	Construction Section	Public Bidding	September 12, 2016 to October 11, 2016	September 22, 2016 to October 11, 2016	September 30, 2016	October 1, 2016	October 1, 2016	October 13, 2016	October 14, 2016	October 24, 2016
<b>16D0062</b>	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Burau, Burauen, Leyte	Construction 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
<b>16D0063</b>	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. San Esteban, Burauen, Leyte	Construction 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
<b>16D0064</b>	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Capocan, Tabonatan, 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
<b>16D0065</b>	Construction, Upgrading and Expansion of LGU Health Care Facilities and Other Health Sector Partners (Brgy. Health Station), Brgy. Burauen, LaPaz, Leyte	Construction 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
<b>16D0066</b>	Repair/Maintenance of Capocan Municipal Station Drainage, Piranopalan, Capocan, Leyte K0960-000-0074-0000	Construction Section	Public Bidding	-	September 26, 2016 to October 14, 2016	-	-	October 14, 2016	October 14, 2016	October 12, 2016	October 13, 2016	October 26, 2016

					ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		
September 15, 2016	September 21, 2016	November 6, 2016	November 6, 2016	RR2016-02-000873	3,281,000.00	-	-	3,260,694.59	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
September 30, 2016	October 7, 2016	February 24, 2017	February 24, 2017	RR2016-04-000085	8,871,461.58	-	-	8,250,458.99	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
					8,871,461.58	-	-	8,250,458.99	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
August 28, 2016	September 5, 2016	March 14, 2017	March 14, 2017	RR2016-04-000085	18,072,368.79	-	-	18,051,531.46	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
August 26, 2016	September 5, 2016	January 3, 2017	January 3, 2017	RR2016-04-000095	6,232,000.00	-	-	6,212,533.80	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
August 25, 2016	September 1, 2016	March 10, 2017	March 10, 2017	RR2016-04-000095	18,072,368.79	-	-	18,061,413.20	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail

					ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO		
August 26, 2016	September 5, 2016	February 26, 2017	February 26, 2017	RR2016-04-000095	8,146,000.00	-	-	8,133,713.99	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
November 11, 2016	November 21, 2016	January 20, 2017	January 20, 2017	TF-101-05018	1,302,831.00	-	-	1,192,224.66	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
August 30, 2016	September 7, 2016	February 24, 2017	February 24, 2017	RR2016-04-000023	16,210,539.34	-	-	16,193,799.86	-	-	SUBAN W. ASTILLA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 1, 2016 August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail August 01, 2016 sent thru mail
					8,871,461.58	-	-	8,250,458.99	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail
October 5, 2016	October 12, 2016	April 10, 2017	April 10, 2017	RR2016-04-000085	14,971,327.82	-	-	13,009,471.72	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail
October 3, 2016	October 11, 2016	February 26, 2017	February 26, 2017	RR2016-04-000085	8,146,000.00	-	-	8,922,575.06	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail
September 30, 2016	October 7, 2016	April 15, 2016	April 15, 2016	RR2016-04-000085	18,072,368.79	-	-	16,084,259.73	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail
October 3, 2016	October 11, 2016	February 26, 2017	February 26, 2017	RR2016-04-000082	10,836,000.00	-	-	9,642,974.52	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail
September 30, 2016	October 11, 2016	April 8, 2017	April 8, 2017	RR2016-04-000082	14,971,327.82	-	-	13,323,653.86	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	August 30, 2016 August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail August 30, 2016 sent thru mail

				ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total	MODE		CO
November 22, 2016	December 1, 2016	June 29, 2017	June 29, 2017	SR2016-04-000608	29,207,716.36	-	-	24,775,126.38	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
November 22, 2016	November 29, 2016	June 1, 2017	June 7, 2017	SR2016-04-000608	18,072,368.79	-	-	15,723,139.66	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
November 28, 2016	December 5, 2016	February 3, 2017	February 3, 2017	SR2015-11-010317 EXT.	995,000.00	-	-	914,684.11	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
November 29, 2016	December 6, 2016	February 6, 2017	February 6, 2017	SR2015-11-010317 EXT.	995,000.00	-	-	914,684.11	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
December 21, 2016	December 20, 2016	February 27, 2017	February 27, 2017	SR2015-11-010317 EXT.	995,000.00	-	-	984,216.87	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
November 29, 2016	December 7, 2016	December 6, 2017	December 6, 2017	SR2015-11-010317 EXT.	1,492,500.00	-	-	1,487,050.83	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
November 28, 2016	December 6, 2016	January 23, 2017	January 23, 2017	SR2016-07-000186	2,000,000.00	-	-	1,982,600.35	-	-	NEILDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA Lays FERNAND C. BIDIA Barney Lansangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR

<b>16D0067</b>	Repair/Maintenance of San Esteban Drainage, San Esteban, Bataan, Leyte 10778-000 40862-000 Burausan-Magpagan Road, Burausan, Leyte	Construction 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
<b>16D0068</b>	Repair/Maintenance of Ocean Flood Control, Jaro, Leyte to October 14, 2016	Construction 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

December 5, 2016	December 10, 2016	February 2, 2017	February 2, 2017	SR2016-17-009186	2,000,000.00	-	-	1,984,136.30	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR
December 1, 2016	December 9, 2016	February 8, 2017	February 8, 2017	SR2016-17-009186	2,000,000.00	-	-	1,984,265.89	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR

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
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

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<b>16D0069</b>	Repair/Maintenance of Caposayan Drainage, Polibon, Caposayan, Leyte 10822-000, Pulo-Cargasa-Crimoc 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
<b>16D0070</b>	Repair/Maintenance of Tunga Drainage, Pobl. Tunga, Leyte 10816-000/Pulo-Cargasa-Crimoc 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
<b>16D0071</b>	Construction of 1 unit 1 Storey Two Classroom School Building Lemos E/S, Caposayan, Leyte	Construction Section	Public Bidding	-	October 6, 2016 to October 23, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
<b>16D0072</b>	Construction of 1 unit 1 Storey Two Classroom School Building Mayuga N/S, Mayuga, Leyte	Construction Section	Public Bidding	-	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
<b>16D0073</b>	Construction of 2 units 4 Storey Staircase Classroom School Building Dulaq N/S, Dulaq, Leyte	Construction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 22, 2016
<b>16D0074</b>	Construction of 2 units 3 Storey 9 Classroom School Building, Bta. Mesa N/S, Dagami, Leyte	Construction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	November 2, 2016
<b>16D0075</b> (Registered Procurement)	Construction of 2 units 3 Storey 12 Classroom School Building, Ganga-Kalawanan National High School Jaro, Leyte	Construction Section	Public Bidding	September 16, 2016	October 6, 2016 to October 25, 2016	October 12, 2016	October 25, 2016	October 25, 2016	October 25, 2016	October 26, 2016	October 27, 2016	December 16, 2016
<b>17D0001</b>	Local Infrastructure Program - Conceiving of Brgy. Tigbau Road, Dulaq, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0002</b>	Local Infrastructure Program - Conceiving of Brgy. San Jose Road, Dulaq, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-

Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	
					Total	MOOE	CO	Total	MOOE	CO		
November 26, 2016	December 6, 2016	January 16, 2017	January 16, 2017	SR2016-07-009186	750,000.00	-	-	747,436.35	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	September 27, 2016 September 27, 2016 sent thru mail September 27, 2016 sent thru mail September 27, 2016 sent thru mail
November 26, 2016	December 8, 2016	January 16, 2017	January 16, 2017	SR2016-07-009186	600,000.00	-	-	489,883.22	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	September 27, 2016 September 27, 2016 sent thru mail September 27, 2016 sent thru mail September 27, 2016 sent thru mail
December 5, 2016	December 21, 2016	February 4, 2017	February 4, 2017	SR2016-06-008913	2,111,141.97	-	-	1,912,204.22	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	October 11, 2016 October 11, 2016 sent thru mail October 11, 2016 sent thru mail October 11, 2016 sent thru mail
December 10, 2016	December 22, 2016	February 5, 2017	February 5, 2017	SR2016-06-008913	2,111,141.97	-	-	2,070,122.12	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	October 11, 2016 October 11, 2016 sent thru mail October 11, 2016 sent thru mail October 11, 2016 sent thru mail
November 26, 2016	December 6, 2016	September 2, 2017	September 2, 2017	SR2016-04-008082	58,415,432.72	-	-	49,066,463.40	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	October 11, 2016 October 11, 2016 sent thru mail October 11, 2016 sent thru mail October 11, 2016 sent thru mail
December 22, 2016	January 3, 2017	August 31, 2017	August 31, 2017	SR2016-04-008082	29,342,655.84	-	-	26,920,507.87	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	October 11, 2016 October 11, 2016 sent thru mail October 11, 2016 sent thru mail October 11, 2016 sent thru mail
December 26, 2016	January 4, 2017	July 13, 2017	July 13, 2017	SR2016-04-008085	16,072,268.79	-	-	16,060,819.88	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
					1,980,000.00	-	-	1,979,808.31	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,636,283.00	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adt/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>17D0003</b>	Local Infrastructure Program - Conceiving of Brgy. Union Road, Mayuga, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0004</b>	Local Infrastructure Program - Conceiving of Brgy. Balakauad, Caposayan, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0005</b>	Local Infrastructure Program - Concrete Reconstruction of Brgy. Sasang Pub. Road, Caposayan, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0006</b>	Local Infrastructure Program - Conceiving of Brgy. Buraay Road Dagami, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0007</b>	Local Infrastructure Program - Conceiving of Mating Road Tolobaton, Leyte	Construction Section	Public Bidding	-	November 2, 2016 to November 21, 2016	November 9, 2016	November 21, 2016	November 21, 2016	November 21, 2016	November 22, 2016	November 23, 2016	-
<b>17D0008</b>	Local Infrastructure Program - Conceiving of Brgy. Pub. Zone 1, Mayuga, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0009</b>	Local Infrastructure Program - Conceiving of Brgy. Highway Road Dulaq, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0010</b>	Local Infrastructure Program - Conceiving of Brgy. Solwayay Road Dagami, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0011</b>	Local Infrastructure Program - Concrete Reconstruction of Brgy. Buraay Pub. Road Dagami, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-

Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	
					Total	MOOE	CO	Total	MOOE	CO		
					1,980,000.00	-	-	-	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				FAILURE OF BIDDING								
					1,980,000.00	-	-	1,964,392.00	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,392,064.20	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,401,437.80	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,616,542.44	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,910,810.97	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,965,409.12	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,666,126.84	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								
					1,980,000.00	-	-	1,910,900.89	-	-	NEILDA A. OPERA JACAC-PLACIDO A. FRENCILLO, JR. PCA Laysan-FERNAND C. BIDIA Barney Lamsangan-LAUREEN DUMAGUNG PIN-BARTOLOME PASTOR	November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail
				Under Bid Evaluation & Postqualification Stage								

Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept	Remarks (Explaining changes from the APP)
									November 9, 2016 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
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									November 9, 2016 November 9, 2016 sent thru mail November 9, 2016 sent thru mail November 9, 2016 sent thru mail

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adt/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
<b>17D0012</b>	Local Infrastructure Program - Conceiving of Brgy. Marikay Road, Caposayan, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0013</b>	Local Infrastructure Program - Conceiving of Brgy. Pub. Zone 2, Mayuga, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0014</b>	Local Infrastructure Program - Conceiving of Brgy. San Jose Camote Road Dulaq, Leyte	Construction Section	Public Bidding	-	November 4, 2016 to November 25, 2016	November 9, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 26, 2016	November 29, 2016	-
<b>17D0015</b>	Asset Presentation of National Roads Preventive Maint. based on Pavement Management System/Highway Dev. & Management (4-1) (RD-M-4) Tertiary Mayuga-LaPaz Road 2001061, T. 10090-000 40861-1711	Construction Section	Public Bidding	October 30, 2016	November 9, 2016 to November 25, 2016	November 16, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 30, 2016	December 1, 2016	-
<b>17D0016</b>	Asset Presentation of National Roads Preventive Maint.	Construction Section	Public Bidding	October 30, 2016	November 9, 2016	November 16, 2016	November 25, 2016	November 25, 2016	November 25, 2016	November 30, 2016	December 1, 2016	-

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							VACC-PLACIO A. FRENCILLO, JR. PCA Luya FERNAND C. BEDIA Barney Limangan LAUREN DUMAGUNG PSM-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage				
			6,048,672	-	-	5,550,909.12	
							NELIDA A. OFENA
			Under Bid Evaluation & Postqualification Stage				VACC-PLACIO A. FRENCILLO, JR. PCA Luya FERNAND C. BEDIA Barney Limangan LAUREN DUMAGUNG PSM-BARTOLOME PASTOR
			1,980,000.00	-	-	1,971,626.99	
							NELIDA A. OFENA
			Under Bid Evaluation & Postqualification Stage				VACC-PLACIO A. FRENCILLO, JR. PCA Luya FERNAND C. BEDIA Barney Limangan LAUREN DUMAGUNG PSM-BARTOLOME PASTOR
			1,980,000.00	-	-	1,980,545.68	
							NELIDA A. OFENA
			Under Bid Evaluation & Postqualification Stage				VACC-PLACIO A. FRENCILLO, JR. PCA Luya FERNAND C. BEDIA Barney Limangan LAUREN DUMAGUNG PSM-BARTOLOME PASTOR
			995,000.00	-	-	985,897.31	
							NELIDA A. OFENA
			Under Bid Evaluation & Postqualification Stage				VACC-PLACIO A. FRENCILLO, JR. PCA Luya FERNAND C. BEDIA Barney Limangan LAUREN DUMAGUNG PSM-BARTOLOME PASTOR

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Code (JAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre Proc Conference	Acknowledgment of M&E	Pre-bid Cost	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Cost	Notice of Award
17D0020	Drainage/Protection Works, Construction of Brgy. Dated 3 Drainage System, Jaro, 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	-
17D0021	Local Infrastructure Program - Concerning of Brgy. Posing P.O. Road, Cargasa, 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	-
17D0022	Asset Preservation of National Roads with Slops, Slope Collapse and Landslide Along Marikina 17 (S000083.1) K0307-019-K0307-070	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	-
17D0023	Asset Preservation of National Roads Rehab./Reconstr./ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System-4 (HDM-4) Tertiary Mayorga LaPaRa 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	-
17D0024	Local Infrastructure Program - Concerning of Brgy. Lawaan Road Patutea, 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	-
17D0025	Local Infrastructure Program - Concerning of Brgy. Yagad Pansan, 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	-
17D0026	Asset Preservation of National Roads Preventive Maint. Based on Pavement Management System 4 KDM-4 Lemon-Leyte Biliran Road K0370-019-D03077-000.00	Construction Section	Public Bidding	November 8, 2016	November 17, 2016 to December 7, 2016	November 24, 2016	December 7, 2016	December 7, 2016	December 8, 2016	December 9, 2016	-
17D0027	Preventive Maintenance based on Pavement System/ Highway Development and Management System-4 (HDM-4) Tertiary Balingasan Balingasan Sta Cruz-Balingas Cargasa Road (S00069L) K0307-888-4038-4800, K0343-728-40944-371	Construction Section	Public Bidding	November 12, 2016	November 24, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016	-
17D0028	Preventive Maintenance based on Pavement System/ Highway Development and Management System-4 (HDM-4) Sta Fe Patateira-Dagami Road (S00096L) K0302-650-K0303-4800-K0303-408-K0301-1486, K0338-300-K03038-470	Construction Section	Public Bidding	November 12, 2016	November 24, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016	-

Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers
					Total	MODE	CO	Total	MODE	CO	
					1,980,000.00	-	-	1,458,674.92	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					1,980,000.00	-	-	1,969,921.13	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,108,728.32	-	-	4,100,702.45	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,565,874.47	-	-	4,109,338.06	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					1,980,000.00	-	-	1,498,690.94	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					1,980,000.00	-	-	1,498,499.81	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					17,630,980.69	-	-	17,102,069.83	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					11,764,000.00	-	-	11,304,363.16	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					17,630,853.54	-	-	13,484,209.91	-	-	NELIDA A. OFENA VACC-PIACIDO A. FRENCILLO, JR. PCA Luya-FERONAND C. BIEDA Barney Lasingan-LAUREN DUMAGUNG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							

Date of Receipt of Initiation									Remarks
Pre-Fin Cost	Preval Cost	Eligibility Check	Exclusion of Site	Site Evaluation	Final Cost	Notice of Initiation	Contract Signed	Delivery Accepted	(Explaining changes from the APF)
						December 1, 2016			
						December 1, 2016 sent thru mail			
						December 1, 2016 sent thru mail			
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						December 1, 2016 sent thru mail			
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Code (FAP)	Procurement	Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	AdePact of MSB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Bid	Notice of Award
17D0025	Construction	Preservation of National Roads (Rahala-Reconstr/Upgrading/ Damaged Paved National Roads including Strategy based on Pavement Management System/ Highway Development and Management-4 (HDM-4) Sta.Fe-Pastisana-Dagami Road (S00006L7) K0933+000-K0934+633	Construction Section	Public Bidding	November 12, 2016	November 24, 2016 to December 12, 2016	November 28, 2016	December 12, 2016	December 12, 2016	December 13, 2016	December 14, 2016	-
17D0030	Construction	Construction and Maintenance of Bridges along National Roads (Rahala-Major Repair of existing of Permanent Br-Domin Bridge (B00004L7) along Palo-Carigara-Ormoc Road, Capocan, 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	-
17D0031	Construction	Construction and Maintenance of Bridges along National Roads (Rahala-Major Repair of existing of Permanent Br-Caramatiga Bridge (B00486L7) along Bagbaghi-Sabangon Sta. Cruz Barge-Carigan 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	-
17D0032	Construction	Construction and Maintenance of Bridges along National Roads (Rahala-Major Repair of existing of Permanent Br-Matigay Bridge (B00620L7) along Sta. Fe-Pastisana-Dagami Road, Pastisana, Leyte	Construction Section	Public Bidding	-	November 23, 2016 to December 16, 2016	December 5, 2016	December 18, 2016	December 16, 2016	December 19, 2016	December 20, 2016	-
16D0076	Construction	Rehabilitation of Rural Health Unit (Carigara RHU), Carigara, Leyte	Construction Section	Public Bidding	-	November 23, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016	-
16D0077	Construction	Rehabilitation of District Hospital (Burasan District Hospital) Carigara, Leyte	Construction Section	Public Bidding	-	November 23, 2016 to December 16, 2016	December 5, 2016	December 18, 2016	December 16, 2016	December 19, 2016	December 20, 2016	-
16D0078	Construction	Rehabilitation of Rural Health Unit (Burasan RHU), Burasan, Leyte	Construction Section	Public Bidding	-	November 23, 2016 to December 16, 2016	December 5, 2016	December 16, 2016	December 16, 2016	December 19, 2016	December 20, 2016	-
16D0079	Construction	Rehabilitation of Rural Health Unit (Tunga RHU), Tunga, Leyte	Construction Section	Public Bidding	-	November 23, 2016 to December 16, 2016	December 5, 2016	December 18, 2016	December 16, 2016	December 19, 2016	December 20, 2016	-
16D0080	Construction	Repair/Maintenance of Engineering Office Buildings (Maintenance Section Building JOPNH-2" LED Brgy. Banghayay Central, Carigara, Leyte)	Construction Section	Public Bidding	-	December 2, 2016 to December 21, 2016	December 5, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-

				ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Transfer	Source of Funds	Total	MODE	CO	Total	MODE	CO	
					29,580,481.71	-	-	27,746,376.00	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	1,486,000.00	-	-	1,076,504.36	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	1,980,000.00	-	-	1,962,918.89	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	900,000.00	-	-	830,698.33	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	2,985,000.00	-	-	2,988,964.35	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	2,487,500.00	-	-	2,477,713.00	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	1,691,500.00	-	-	1,677,033.00	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	1,542,250.00	-	-	1,537,133.61	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage	3,000,000.00	-	-	2,988,368.79	-	-	NELIDA A. OFENÁ VACC-PLACIDO A. FRENCILLO, JR. PCA Laya FERONAND C. BIDUA Barney Lerasanga-LAUREN DUMAINGOG PSN-BARTOLOME PASTOR

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Code (PAF)	Procurement	Program/Project	PMO/End User	Mode of Procurement	Pre-Bid Conference	AdePact of MEB	Pre-bid Cost	Eligibility Check	SubOpen of Bids	Bid Evaluation	Final Qual	Notice of Award
16D001	Repair of Rainwater Drainage along Laffan-Jasser-Bito Road Brgy. Surabot, Marikina, Leyte		Construction Section	Public Bidding	-	December 5, 2016 to December 21, 2016	December 5, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-
16D002	Repair/Rehabilitation/Procurement of Slope Protection along Nagsabang-Bakangkang-Sis. Cruz-Batang-Cangara Road 909352-000-909352-244.0 Brgy. Oaka Barang, Leyte		Construction Section	Public Bidding	-	December 21, 2016 to December 21, 2016	December 5, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-

				ABC (PWP)			Conflict Cost (PWP)			List of Invited Observers	
Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
					1,480,100.00	-	-	1,473,674.49	-	-	NEILDA A. OFENA VACC-PLACIDO A. FRENILLO, JR. POLA LEPE-FERNAND C. BIDA Barney Laureen LAUREN DUMAGUIG PSM-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,373,523.00	-	-	4,363,371.17	-	-	NEILDA A. OFENA VACC-PLACIDO A. FRENILLO, JR. POLA LEPE-FERNAND C. BIDA Barney Laureen LAUREN DUMAGUIG PSM-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							

Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Prc-Proc Cont.	Prc-Finl Cont.	Eligibility Check	Submission of Bid Evaluation	Prc-Finl Cont.	Notice of Award	Contract Signature Delivery Accept	
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							

16D0003	Repair/Rehabilitation/Improvement of Slope Protection along Jati Dagum-Burauan-La Paz Road Brgy. Sta. Ana-La Paz,Leyte	Construction Section	Public Bidding	-	December 2, 2016 to December 21, 2016	December 8, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-
16D0004	Construction of DPWH Materials Recovery Facility (2 <sup>nd</sup> Laye Engineering District)Brgy. Banghay Central,Cargara,Leyte	Construction Section	Public Bidding	-	December 2, 2016 to December 21, 2016	December 8, 2016	December 21, 2016	December 21, 2016	December 22, 2016	December 23, 2016	-
16D0005	Rehabilitation/Reconstruction of Mainlong River Flood Control Brgy. Candaguan,Passana,Leyte	Construction 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	-
16D0006	Rehabilitation/Reconstruction of Mainlong River Flood Control Brgy. Anduang,Passana,Leyte	Construction 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	-
16D0007	Rehabilitation/Reconstruction of Brahaan River Flood Control Brgy. Tinghi,Passana,Leyte	Construction 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	-
16D0008	Rehabilitation/Construction of Brgy. Anawang River Flood Control Brgy. Anawang,Burauan,Leyte	Construction 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	-
16D0009	Reconstruction of Concrete Drainage System along Brgy. Socomon RoadBrgy. Socomon,Passana,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	-

								PJN BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	3,015,630.00	-	-	3,009,160.24	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	152,781.00	-	-	152,348.57	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	9,310,000.00	-	-	9,304,569.97	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			PENDING	9,800,000.00	-	-	-	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	24,008,052.40	-	-	19,207,826.82	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	1,044,347.30	-	-	8,694,225.35	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR
			Under Bid Evaluation & Postqualification Stage	2,930,924.28	-	-	2,918,901.45	NELIDA A. OPIÑA VACC-PLACIDO A. FRENICILLO, JR. PCA-LupeY-FERDINAND C. BIGUA Barney Lamingan-LAUREEN DUMAQUING PJN-BARTOLOME PASTOR

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Code (PAP)	Procurement	Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Attainment of M&E	Pre-bid Cost	Eligibility Check	Subtypes of Bids	Bid Evaluation	Post Qual	Notice of Award
16D0090	Repair/Rehabilitation of Damaged Pavement and Slope Protection along Tansan-Dagami Road Brgy. Patacitan, Dagami, Leyte, KO935450-KO935400-00	Construction Section	Public Bidding	-	December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-
16D0091	Repair/Rehabilitation of River Bank Protection at Hinangkoos Bridge along Bagahug-Bataganan-Bta. Cruz, Barugo, Cargara Road, Barugo, Leyte, KO939450-KO939400-00	Construction Section	Public Bidding	-	December 6, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-
16D0092	Repair/Rehabilitation of Damaged Pavement and Slope Protection along Tansan-Dagami Road Brgy. Pda. Dagami, Leyte KO935450-KO935400	Construction Section	Public Bidding	-	December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-
16D0093	Reconstruction of Concrete Drainage System along Anabunog and Brgy. Sap-sap, Pastrana, Layte	Construction Section	Public Bidding	-	December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-
16D0094	Repair/Rehab. Of River Culvert (Bridge Approach) along Kiling Tansan-Taboran-Julia Road, Brgy. Asdam, Julia, Leyte KO93549575	Construction Section	Public Bidding	-	December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-
16D0095	Repair/Rehab. Reconstruction of Pango Box Culvert along Jaro-Dagami-Burauen-Lafaz Road Brgy. Pango, Jaro, Leyte KO944457740	Construction Section	Public Bidding	-	December 7, 2016 to December 27, 2016	December 15, 2016	December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	-	-

Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of related Observers
					Total	MODE	CO	Total	MODE	CO	
					4,449,372.79	-		4,370,276.18	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					2,716,952.80	-		2,711,473.37	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,449,372.79	-		4,429,026.50	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,950,000.00	-		4,899,920.73	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					1,683,371.33	-		1,676,828.43	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							
					4,407,975.00	-		4,461,899.72	-		NELIDA A. OPERA VACC-PLACIDO A. FRENCILLO, JR. PCA LUYA-FERDINAND C. BIDA Barney Loringen-LAUREEN DUMAGUNG PJN-BARTOLOME PASTOR
				Under Bid Evaluation & Postqualification Stage							

Date of Receipt of Invitation							Remarks
Pre Proc Form	Pre bid Conf	English Sheet	Exclusion of Bid	Bid Receipt of Bid	Post Conf	Name of Bidder	(Explaining changes from the APF)
						<p>December 6, 2016</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p>	
						<p>December 6, 2016</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p>	
						<p>December 6, 2016</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p>	
						<p>December 6, 2016</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p> <p>December 6, 2016 sent thru mail</p>	
						<p>December 9, 2016</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p>	
						<p>December 9, 2016</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p>	
						<p>December 9, 2016</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p>	
						<p>December 9, 2016</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p> <p>December 9, 2016 sent thru mail</p>	

Submitted by:

Recommend by:

Approved by:

(Sgd.) **CESAR V. MAKABENTA**  
Engineer III  
Head, BAC Secretariat

(Sgd.) **EDUARDO Em. BARREDA, Jr.**  
Administrative Officer  
BAC Chairman

**(Sgd.) CARLOS G. VELOSO**  
District Engineer