

PROCUREMENT MONITORING REPORT
Second Semester CY-2017

Code (APJ)	Procurement Program/Project	PMB/End-user	Mode of Procurement	Actual Procurement Activity												ABC (PDR)				Contract Cost (PDR)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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				Pre-Proc/Contract	Advertise of MB	Pre-bid Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Cost	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Tenure																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Proc Cost	Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of A&B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Accepted/Turnover	Total	MOOE	CO	Total					MOOE	CO	Sub/Opn of Bids				
18D0007	Construction of Brgy. Bakud, Road, Caposcan, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,944,916.63	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0008	Construction of Brgy. Cabacungan, Road, Outag, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,961,861.00	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0009	Construction of Brgy. Capahuan, Road, Tabortaban, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,944,743.19	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0010	Construction of Brgy. San Pablo, Road, Tabortaban, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,945,898.82	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0011	Construction of Brgy. San Rafael, Road, Outag, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,962,586.32	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0012	Construction of Brgy. Sto. Nino, Road, Julia, Leyte	Construction Section	Public Bidding	-	September 11 - October 2, 2017	September 19, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,946,540.70	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0013	Concreting of Road, Tinagutan, Carigara, Leyte	Construction Section	Public Bidding	-	September 12 - October 6, 2017	September 20, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,946,593.34	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail September 13, 2017 sent thru mail						
18D0014	Construction of Brgy. Canhandagan, Road, Jaro, Leyte	Construction Section	Public Bidding	-	September 12 - October 6, 2017	September 20, 2017	October 2, 2017	October 2, 2017	October 10, 2017	October 12, 2017						1,980,000.00	-	-	1,950,378.27	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
17D0111	Rehabilitation of Rural Health Unit (Pastirana RHU) Pastirana, Leyte	Construction Section	Public Bidding	-	September 12 - October 6, 2017	September 20, 2017	October 6, 2017	October 6, 2017	October 12, 2017	October 12, 2017	October 19, 2017	November 20, 2017	December 1, 2017	January 30, 2018	January 30, 2018	SR016-10-01079 EXT.	1,194,000.00	-	-	1,188,023.99	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail					
17D0112	Construction of 1 unit 1 Storey 2 Classroom School Building with two (2) units - Toilet Attached at Alegria E/S, Dagupan, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 23, 2017	November 2, 2017	November 27, 2017	December 7, 2017	February 4, 2018	February 4, 2018	SR017-10-013356	2,845,287.00	-	-	2,719,287.57	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail					
17D0113	Construction of 1 unit 1 Storey 2 Classroom School Building with two (2) units - Toilet Attached at Alegria E/S, Julia, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 23, 2017	November 10, 2017	November 27, 2017	December 7, 2017	February 4, 2018	February 4, 2018	SR017-10-013356	2,613,745.00	-	-	2,600,676.28	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Proc Cost	Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IEB	Pre-bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE					CO	September 14, 2017	September 14, 2018 sent thru mail				
17D0114	Construction of 1 unit 1 Storey 2 Classroom School Building with two (2) units - Toilet Attached at Sto. Nino E/S, Julia, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 23, 2017	November 2, 2017	November 24, 2017	December 4, 2017	February 1, 2018	February 1, 2018	SR017-10-013356	2,613,745.00	-	-	2,600,676.28	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
17D0115	Construction of 1 unit 1 Storey 2 Classroom School Building with two (2) units - Toilet Attached at Buranghay Sur E/S, Carigara, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 23, 2017	November 2, 2017	November 24, 2017	December 5, 2017	February 2, 2018	February 2, 2018	SR017-10-013356	2,613,745.00	-	-	2,599,425.76	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
17D0116	Repair / Rehabilitation / Improvement of Slope Protection along Jaro-Dagupan Buraue-Lafaz Road, Brgy. Sto. Ana, Lafaz, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 23, 2017	November 10, 2017	January 5, 2018	January 17, 2018	April 1, 2018	April 1, 2018	SR017-10-013356	3,768,436.00	-	-	3,749,592.83	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
17D0117	Construction of 1 unit 1 Storey 2 Classroom School Building with three (2) units - Toilet Attached at Juan Villalencia NHS, Pastirana, Leyte	Construction Section	Public Bidding	-	September 15 - October 10, 2017	September 26, 2017	October 10, 2017	October 10, 2017	October 13, 2017	October 18, 2017	November 10, 2017	November 29, 2017	December 13, 2017	January 11, 2018	January 11, 2018	SR017-10-013356	2,613,745.00	-	-	2,568,160.40	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
18D0015	Construction of Brgy. Calasibuyan, Road, Pastirana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD						1,980,000.00	-	-	1,947,426.92	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
18D0016	Construction of Brgy. District 2 Poblacion, Road, Pastirana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD						1,980,000.00	-	-	1,948,736.61	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
18D0017	Construction of Brgy. Dumangas, Road, Pastirana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD						1,980,000.00	-	-	1,946,965.82	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
18D0018	Construction of Brgy. District 4 Poblacion, Road, Pastirana, Leyte	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD						1,980,000.00	-	-	1,946,941.20	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
18D0019	Preventive Maintenance Tertiary Road Sta Fe-Pastirana-Dagupan Rd - K0936 + 000 - K0937 + 752	Construction Section	Public Bidding	-	September 18 - October 13, 2017	September 26, 2017	October 13, 2017	October 13, 2017	October 18, 2017	October 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD						16,435,949.17	-	-	1,946,892.69	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			September 14, 2017 September 14, 2018 sent thru mail September 14, 2018 sent thru mail September 14, 2018 sent thru mail						
17D0118	Rehabilitation / Improvement of Dagupan - Marabong River Flood Control Brgy. Bating, Outag, Leyte	Construction Section	Public Bidding	September 5, 2017	September 15 - October 10, 2017	October 3, 2017	October 16, 2017	October 16, 2017	October 23, 2017	November 6, 2017	November 13, 2017	November 20, 2017	December 1, 2017	June 4, 2017	June 4, 2017	SR017-07-010660	21,230,000.00	-	-	20,911,550.00	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail						
17D0119	Rehabilitation/Improvement of Dagupan-Marabong River Flood Control Brgy. Bating, Outag, Leyte	Construction Section	Public Bidding	September 12, 2017	September 22 - October 10, 2017	October 3, 2017	October 16, 2017	October 16, 2017	October 23, 2017	November 6, 2017	November 13, 2017	November 20, 2017	December 1, 2017	March 10, 2017	March 10, 2017	SR017-07-010669	9,650,000.00	-	-	9,601,983.48	-	-	HELDA A. OPERA WACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA Barney Lamsagen - LAUREEN DUMAGUNG JPN - BARTOLOME PASTOR			October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail						

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				Pre-Proc Conference	Advt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Accepted/Turnover	Total	MOOE	CO	Total					MOOE	CO	Date of Receipt of Bid	Sub/Opn of Bid		Post Qual	Notice of Award
18D0030	Construction of Brgy. East Visions, Road, Cangaia, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	FAILURE OF BIDDING				1,980,000.00	-	-	1,931,920.24	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail							
18D0031	Construction of Multi-Purpose Building (Covered Court), Lower Hixan, Cangaia, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	FAILURE OF BIDDING				1,980,000.00	-	-	1,969,983.03	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail							
18D0032	Construction of Multi-Purpose Building (Covered Court), District 2 Probation, Jaro, Leyte	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	FAILURE OF BIDDING				1,980,000.00	-	-	1,977,441.61	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 4, 2017 October 4, 2017 sent thru mail October 4, 2017 sent thru mail October 4, 2017 sent thru mail							
17D0130	Repair/Maintenance of Marabong Riverfront, Brgy. Mogang Bureau, Leyte, Jaro-Dugang-Bureau La Paz Road	Construction Section	Public Bidding	-	October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017	November 6, 2017	November 13, 2017	November 17, 2017	November 22, 2017	December 1, 2017	January 30, 2018	January 30, 2018	SR2017-05-012424	3,000,000.00	-	-	2,983,722.30	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0131	Construction of 1 unit, 1 Storey 2 Classroom School Building with two(2)units-Toilet Attached at Patale E/S, Brgy. Public, Mac Arthur, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	November 17, 2017	November 20, 2017	December 1, 2017	January 30, 2018	January 30, 2018	SR2017-10-013356	2,845,287.00	-	-	2,710,267.57	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0132	Construction of 1 unit, 1 Storey 2 Classroom School Building Leyte with two(2)units-Toilet Attached at Justinbaste Remedacion NHS, Tabonaran, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	November 20, 2017	December 1, 2017	December 18, 2017	February 25, 2018	February 25, 2018	SR2017-10-013356	2,845,287.00	-	-	2,710,267.57	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0133	Construction of 1 unit, 1 Storey 2 Classroom School Building Leyte with two(2)units-Toilet Attached at Lemon-San Joaquin E/S, Brgy. Lemon, Capocoran, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	November 22, 2017	November 27, 2017	December 7, 2017	February 4, 2018	February 4, 2018	SR2017-10-013356	2,613,745.00	-	-	2,581,072.72	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0134	Construction of 1 unit, 1 Storey 2 Classroom School Building with two(2)units-Toilet Attached at Lison E/S, Brgy. Lison, Bureau, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	November 22, 2017	November 28, 2017	December 7, 2017	February 4, 2018	February 4, 2018	SR2017-10-013356	2,845,287.00	-	-	2,710,267.57	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0135	Construction of 1 unit, 1 Storey 2 Classroom School Building with two(2)units-Toilet Attached at Ugalan E/S, Brgy. Ugalan, Jaro, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	November 22, 2017	November 29, 2017	December 11, 2017	February 6, 2018	February 6, 2018	SR2017-10-013356	2,845,287.00	-	-	2,710,267.57	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail					
17D0136	Construction of 1 unit, 1 Storey 2 Classroom School Building with two(2)units-Toilet Attached at Patale E/S, Brgy. Patale, Dagami, Leyte	Construction Section	Public Bidding	-	October 11 - November 3, 2017	October 18, 2017	November 3, 2017	November 3, 2017	November 13, 2017	November 18, 2017	CANCELLED				2,981,475.00	-	-	-	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			October 11, 2017 October 11, 2017 sent thru mail October 11, 2017 sent thru mail October 11, 2017 sent thru mail							
18D0033	Preventive Maintenance Tertiary Roads -Gubag Julia-Bureau Rd - K0945 + 670 - K0945 + 800, K0946 + 182 - K0947 + 500, K0950 + 360 - K0951 + 000	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FOR ISSUANCE OF NOTICE OF AWARD				19,942,000.87	-	-	19,072,187.67	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							

Code (PAP)	Procurement Program/Project	PIU/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (RUP)			Contract Cost (RUP)			List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility	Date of Receipt of Invitation				Remarks (Explaining changes from APP)		
				Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total					MOOE	CO	November 3, 2017	November 3, 2017 sent thru mail		November 3, 2017 sent thru mail	November 3, 2017 sent thru mail
18D0034	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Bagtupor-Bagtupor-Sa Cruz-Banga-Cangara Rd - K0944 + 699 - K0945 + 349	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FAILURE OF BIDDING				17,507,700.00	-	-	-	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
18D0035	Construction of Drainage System, Nagaigan, Cangaia, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FOR ISSUANCE OF NOTICE OF AWARD				1,980,000.00	-	-	1,949,141.55	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
18D0036	Construction of Multi-Purpose Building, Cutay, Cangaia, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FOR ISSUANCE OF NOTICE OF AWARD				1,980,000.00	-	-	1,959,834.04	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
18D0037	Construction of Multi-Purpose Building, Balib, Cangaia, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FOR ISSUANCE OF NOTICE OF AWARD				1,980,000.00	-	-	1,961,760.79	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
18D0038	Construction of Multi-Purpose Building, Pampugan, Cangaia, Leyte	Construction Section	Public Bidding	-	October 18 - November 6, 2017	October 24, 2017	November 6, 2017	November 6, 2017	November 13, 2017	November 20, 2017	FOR ISSUANCE OF NOTICE OF AWARD				1,980,000.00	-	-	1,961,760.79	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
17D0137	Construction of 1 unit, 1 Storey, 5 Classroom School Building with Five(5)units-Toilet Attached at Mac Arthur NHS,	Construction Section	Public Bidding	October 23, 2017	November 2-23, 2017	November 7, 2017	November 23, 2017	November 23, 2017	November 27, 2017	December 8, 2017	December 14, 2017	December 27, 2017	January 9, 2018	May 8, 2018	May 8, 2018	SR2017-10-013356	6,101,068.00	-	-	6,006,839.27	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail					
17D0138	Construction of 1 unit, 1 Storey, 5 Classroom School Building with Five(5)units-Toilet Attached at Tabonaran CS, Tabonaran, Leyte	Construction Section	Public Bidding	October 23, 2017	November 2-23, 2017	November 7, 2017	November 23, 2017	November 23, 2017	November 27, 2017	December 8, 2017	December 14, 2017	December 27, 2017	January 4, 2018	May 3, 2018	May 3, 2018	SR2017-10-013356	6,072,650.00	-	-	6,031,571.81	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail					
17D0139	Construction of 1 unit, 1 Storey, 2 Classroom School Building Leyte with two(2)units-Toilet Attached at Ordoño E/S, Brgy. Pongon, Mac Arthur, Leyte	Construction Section	Public Bidding	-	November 2-23, 2017	November 7, 2017	November 23, 2017	November 23, 2017	November 27, 2017	December 8, 2017	December 14, 2017	December 27, 2017	January 9, 2018	January 31, 2018	January 31, 2018	SR2017-10-013356	2,845,287.00	-	-	2,696,027.05	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail					
17D0140	Construction of 1 unit, 1 Storey, 2 Classroom School Building with two(2)units-Toilet Attached at Pinampoon NHS, Brgy. Pinampoon, Capocoran, Leyte	Construction Section	Public Bidding	-	November 2-23, 2017	November 7, 2017	November 23, 2017	November 23, 2017	November 27, 2017	December 8, 2017	December 14, 2017	December 27, 2017	January 9, 2018	March 31, 2018	March 31, 2018	SR2017-10-013356	2,845,287.00	-	-	2,693,987.55	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail					
18D0039	Concreting of Balise Road, Brgy. Balise, Tunga, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	FOR ISSUANCE OF NOTICE OF AWARD				1,980,000.00	-	-	2,693,987.55	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							
18D0040	Concreting of Road in Brgy. Sagkahan, Cangaia, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	FOR ISSUANCE OF NOTICE OF AWARD				3,960,000.00	-	-	2,693,987.55	-	-	HELIDA A. OPIÑA -VACC - PLACIDO A. FRENCELLO, JR. -PCA Luya - FERNAND C. BIDIA -Barney Lamangan - LAUREEN DUMAGUNG -PCN- BARTOLOME PASTOR			November 3, 2017 November 3, 2017 sent thru mail November 3, 2017 sent thru mail November 3, 2017 sent thru mail							

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Proc Cost	Pre-aid Cost	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ad/Post of NBS	Pre-laid Cost	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post Goal		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total					MODE	CO	Total					MODE	CO	Sub/Post of Bids	Pre-aid Cost
18D0041	Construction of Brgy. San Juan-Brgy. Marley Road Cargara, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	FOR ISSUANCE OF NOTICE OF AWARD							3,960,000.00	-	-	3,919,204.39	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	-
18D0042	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabatohan, Dtag, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	FOR ISSUANCE OF NOTICE OF AWARD							4,455,000.00	-	-	4,406,763.27	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	-
18D0043	Construction of Multi-Purpose Building (Brgy. Hall), Brgy. Marley/Cargara, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	FOR ISSUANCE OF NOTICE OF AWARD							4,455,000.00	-	-	4,406,370.05	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	November 3, 2017 sent thru mail	-
17D0126 Readvertised	Construction of 1 unit, One (1) Workshop Building (7 x 18) Sta. Ana National High School/Brgy. Sta. Ana La Paz,Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 17, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 5, 2017	December 11, 2017	December 28, 2017	January 15, 2018	April 14, 2018	April 14, 2018	SR2017-10-013356	3,212,895.64	-	-	3,190,864.54	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0127 Readvertised	Construction of 1 unit, One (1) Workshop Building (7 x 18) Sta. Ana National High School/Brgy. Sta. Ana La Paz,Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 17, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 5, 2017	December 11, 2017	December 28, 2017	January 15, 2018	April 14, 2018	April 14, 2018	SR2017-10-013356	3,212,895.64	-	-	3,190,864.54	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0128 Readvertised	Construction of 1 unit, One (1) Workshop Building (7 x 18) Maryjenny National High School, Brgy. Maryjenny, Pastrana, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 17, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 5, 2017	December 11, 2017	December 22, 2017	January 3, 2018	April 2, 2018	April 2, 2018	SR2017-10-013356	3,486,352.84	-	-	3,472,435.51	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0129 Readvertised	Construction of 1 unit, 1 Storey, 2 Classroom School Building with two(2)Units-Toilet Attached at Paoay ES,Brgy. Paoay, Dagami, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 17, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 5, 2017	December 11, 2017	December 22, 2017	January 3, 2018	March 3, 2018	March 3, 2018	SR2017-10-013356	3,159,956.00	-	-	3,148,569.39	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0103 Readvertised	Construction of 1 unit, 1 Storey 2 Classroom School Building Leyte with two (2) Units - Toilet Attached at Cabacungan NHS, Dtag, Leyte	Construction Section	Public Bidding	-	November 6-24, 2017	November 17, 2017	November 24, 2017	November 24, 2017	November 27, 2017	December 8, 2017	December 14, 2017	December 27, 2017	January 4, 2018	March 4, 2018	March 4, 2018	SR2017-10-013356	2,791,219.77	-	-	2,780,871.95	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
18D0044	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Pulo-Cargara-Corral Rd- K0963 + 621 - K0963 + 786, K0963 + 752.20 - K0962 + 820, K0965 + 839 - K0964 + 900, K0965 + 552 - K0965 + 1399, K0965 + 1419 - K0965 + 1479, K0979 + 571 - K0980 + 590	Construction Section	Public Bidding	November 3, 2017	November 13 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 6, 2017	December 15, 2017	FAILURE OF BIDDING							49,000,000.00	-	-	-	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-
18D0045	Construction of Drainage System, Serrano Publication, Dtag, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 6, 2017	December 15, 2017	FOR ISSUANCE OF NOTICE OF AWARD							1,980,000.00	-	-	1,953,873.98	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-
18D0046	Preventive Maintenance of Road/Concrete Rubblecking Tanawan Dagami Road,Dagami,Leyte,K0300+143.00 K0930+056.00	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 6, 2017	December 15, 2017	FAILURE OF BIDDING							806,433.00	-	-	-	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Proc Cost	Pre-aid Cost	Eligibility Check	Date of Receipt of Invitation			Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IEB	Prelaid Cost	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post Good	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MODE	CO	Total					MODE	CO	Sub/Post of Bids				
18D0047	Preventive Maintenance Tertiary Roads Kilig Tanawan-Taborahan-Julia Rd - K0932 + 260 - K0932 + 550	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	FAILURE OF BIDDING					1,880,565.45	-	-	-	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-		
18D0048	Construction of Brgy. Multi-Purpose Bldg. Libo,Road,Cargara, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	FOR ISSUANCE OF NOTICE OF AWARD					1,980,000.00	-	-	1,954,559.66	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-		
18D0049	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems. Construction of Publication Zone 1 Sewall/Breakwater, Capocoran, Leyte	Construction Section	Public Bidding	-	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	FOR ISSUANCE OF NOTICE OF AWARD					8,113,420.00	-	-	7,951,674.69	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-		
17D0141	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units-Toilet Attached at Limba ES, Brgy. Limba, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 27, 2017	January 4, 2018	September 6, 2017	September 6, 2017	GAA CY 2017	2,831,060.57	-	-	2,831,069.73	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0142	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units-Toilet Attached at Cateyan PS, Brgy. Cateyan, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 29, 2017	January 9, 2018	September 29, 2017	September 29, 2017	GAA CY 2017	2,831,060.57	-	-	2,811,041.31	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0143	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units-Toilet Attached at Nicasio Yvens MPS, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 29, 2017	January 9, 2018	September 26, 2017	September 26, 2017	GAA CY 2017	2,831,060.57	-	-	2,821,051.31	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0144	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units -Toilet Attached at Paoay PS, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	January 5, 2018	January 17, 2018	August 27, 2017	August 27, 2017	GAA CY 2017	2,831,060.57	-	-	2,779,670.22	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0145	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units -Toilet Attached at Pilway PS, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 29, 2017	June 1, 2017	September 19, 2017	September 19, 2017	GAA CY 2017	2,831,060.57	-	-	2,814,597.87	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0146	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units -Toilet Attached at Pilway PS, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	January 3, 2018	June 20, 2017	October 16, 2017	October 16, 2017	GAA CY 2017	2,831,060.57	-	-	2,815,231.96	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0147	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units -Toilet Attached at San Victory ES, Brgy. San Victory, La Paz, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 29, 2017	January 10, 2018	April 1, 2018	April 1, 2018	GAA CY 2017	2,831,060.57	-	-	2,822,015.17	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	
17D0148	Construction of 1 unit,1 Storey, 2 Classroom School Building with two(2)Units -Toilet Attached at Fatima ES, Brgy. Fatima, Dtag, Leyte	Construction Section	Public Bidding	-	November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 27, 2017	January 4, 2018	March 3, 2018	March 3, 2018	SR2017-11-04138	2,831,060.57	-	-	2,818,137.24	-	HELIDA A. OPIÑA JAVAC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BODIA Barney Lamsanen - LAUREEN DUMAGUNG JPN - BANTOLOME PASTOR	-	-	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	November 16, 2017 sent thru mail	-	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PWP)						List of Involved Observers						Remarks								
				Pre-Proc Conference	Audit/Pr of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (MPO)	GO	Total	MOOE	CO	Date of Receipt of Invitation	Pre-Proc Conf	Pre-Bid Conf		Eligibility Check	Date of Bid	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)	
17D0149	Construction of 1 unit,1 Storey 2 Classroom School Building with two(2)units Toilet Attached at Jalong ES,Brgy. Jalong Tabonaran,Leyte	Construction Section	Public Bidding		November 13- December 5, 2017	November 22, 2017	December 5, 2017	December 5, 2017	December 6, 2017	December 11, 2017	December 14, 2017	December 27, 2017	January 4, 2018	March 3, 2018	March 3, 2018	SR2017-11-04138	2,831,060.57				2,821,051.31				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0150	Construction of 1 unit,1 Storey 2 Classroom School Building with two(2)units Toilet Attached at Arado ES,Brgy. Arado, Burauen,Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 11, 2017	December 20, 2017	January 5, 2018	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,812,971.05				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0151	Construction of 1 unit,1 Storey 2 Classroom School Building with two(2)units Toilet Attached at Cadanahan ES, Brgy. Cadanahan, Burauen,Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 11, 2017	December 20, 2017	January 3, 2018	January 15, 2018	March 15, 2018	March 15, 2018	SR2017-11-04138	2,831,060.57				2,807,858.91				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0152	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Lualad ES, Brgy. Lualad, Burauen,Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 5, 2018	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,821,051.31				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0153	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Masabid ES, Brgy. Masabid, Burauen,Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 5, 2018	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,812,971.05				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0154	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Gen. Luna ES, Brgy. Gen. Luna, Mac Arthur, Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 5, 2018	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,807,858.91				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0155	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at King ES, Brgy. King, Mac Arthur, Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 5, 2018	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,822,015.17				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0156	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at San Isidro, Mac Arthur, Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 3, 2018	January 15, 2018	March 15, 2018	March 15, 2018	SR2017-11-04138	2,831,060.57				2,811,034.40				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0157	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Buenavista Oullera Oullera NHS, Brgy. Ugalan, Jaro, Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 20, 2017	January 4, 2018	January 16, 2018	March 16, 2018	March 16, 2018	SR2017-11-04138	2,831,060.57				2,819,754.02				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0158	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Anonang ES, Brgy. Anonang, Burauen, Leyte	Construction Section	Public Bidding		November 14- December 6, 2017	November 22, 2017	December 6, 2017	December 6, 2017	December 6, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 3, 2018	January 11, 2018	March 27, 2018	March 27, 2018	SR2017-11-04138	4,218,800.00				4,210,446.37				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	
17D0159	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Capalanan ES, Brgy. Capalanan, Tabonaran, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 5, 2018	January 17, 2018	January 17, 2018	January 17, 2018	SR2017-11-04138	2,819,754.02				2,592,025.81				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PWP)						List of Involved Observers						Remarks								
				Pre-Proc Conference	Audit/Pr of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (MPO)	GO	Total	MOOE	CO	Date of Receipt of Invitation	Pre-Proc Conf	Pre-Bid Conf		Eligibility Check	Date of Bid	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)	
17D0160	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Manaybayon NHS, Brgy. Manaybayon, Patanane, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,831,060.57				2,815,231.96				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0161	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Masabido ES Brgy. Masabido, Jaro, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	February 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,600,677.19				2,592,025.81				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0162	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Masabido ES Brgy. Masabido, Jaro, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	February 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,600,677.19				2,592,025.81				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0163	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Patoc NHS, Brgy. Patoc, Dagami, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	December 27, 2017	January 9, 2017	March 9, 2018	March 9, 2018	SR2017-11-04138	2,600,677.19				2,590,538.81				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0164	Construction of 1 unit,1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Burauen NHS, Brgy. Burauen, LaPaz, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	March 17, 2018	March 17, 2018	SR2017-11-04138	2,600,677.19				2,584,743.71				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0165	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Panatod PS, Brgy. Panatod, LaPaz, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,219,681.57				4,214,389.91				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0166	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Bagacay East PS, Brgy. Bagacay East, LaPaz, Leyte	Construction Section	Public Bidding		November 15- December 8, 2017	November 22, 2017	December 8, 2017	December 8, 2017	December 15, 2017	December 15, 2017	December 19, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,054,219.04				4,049,148.56				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0167	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Mercaderes ES, Brgy. Mercaderes, Tabonaran, Leyte	Construction Section	Public Bidding		November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 15, 2017	December 20, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,054,219.04				4,040,094.31				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0168	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Calapugan ES, Brgy. Calapugan, Tabonaran, Leyte	Construction Section	Public Bidding		November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 15, 2017	December 22, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,054,219.04				4,026,134.43				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0169	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Doyong ES, Brgy. Doyong, LaPaz, Leyte	Construction Section	Public Bidding		November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 15, 2017	December 22, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,054,219.04				4,044,154.61				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		
17D0170	Construction of 1 unit,1 Storey 3 Classroom School Building Leyte with three(3)units Toilet Attached at Sta. Rosa NHS, Burango, Leyte	Construction Section	Public Bidding		November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 15, 2017	December 22, 2017	January 5, 2017	January 17, 2018	April 1, 2018	April 1, 2018	SR2017-11-04138	4,054,219.04				4,042,239.86				November 16, 2017	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email	November 16, 2017 sent thru email		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MODE	CO	Total					MODE	CO	Sub/Opn of Bids	Bid Evaluation					Post Qual	Notice of Award	Contract Signing
17D0171	Construction of 1 unit 1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Calisagaling NHS, Brgy. Calisagaling, Bangay, Leyte	Construction Section	Public Bidding	-	November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 27, 2017	December 22, 2017	January 3, 2018	January 11, 2018	March 11, 2018	March 11, 2018	SR2017-11-04138	2,831,060.57	-	-	2,822,815.17	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-				
17D0172	Construction of 1 unit 1 Storey, Four (4) Classroom School Building Leyte with four(4)units Toilet Attached at Cabatban NHS, Brgy. Cabatban, Dagag, Leyte	Construction Section	Public Bidding	November 6, 2017	November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 27, 2017	December 22, 2017	January 5, 2018	January 17, 2018	April 17, 2018	April 17, 2018	SR2017-11-04138	5,361,703.77	-	-	5,336,711.54	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-				
17D0173	Construction of 1 unit 1 Storey, Four (4) Classroom School Building Leyte with four(4)units Toilet Attached at San Jose NHS, Brgy. San Jose, Dagag, Leyte	Construction Section	Public Bidding	November 6, 2017	November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 27, 2017	December 22, 2017	January 5, 2018	January 17, 2018	April 17, 2018	April 17, 2018	SR2017-11-04138	5,361,703.77	-	-	5,334,900.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-				
17D0174	Construction of 1 unit 1 Storey, Four (4) Classroom School Building Leyte with four(4)units Toilet Attached at Gumarona NHS, Brgy. Gumarona, Dagag, Leyte	Construction Section	Public Bidding	November 6, 2017	November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 27, 2017	December 22, 2017	January 4, 2018	January 16, 2018	April 15, 2018	April 15, 2018	SR2017-11-04138	5,361,703.77	-	-	5,340,939.56	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-				
17D0175	Construction of 1 unit 1 Storey 2 Classroom School Building Leyte with two(2)units Toilet Attached at Luneta E/S, Brgy. Luneta, La Paz, Leyte	Construction Section	Public Bidding	-	November 16- December 11, 2017	November 22, 2017	December 11, 2017	December 11, 2017	December 15, 2017	December 27, 2017	December 22, 2017	January 3, 2018	January 18, 2018	March 18, 2018	March 18, 2018	SR2017-11-04138	2,716,267.57	-	-	2,689,147.73	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-				
18D0050	Off-Carriageway Improvement: Shoulder Paving/Construction Kilig-Tanawan-Julia Road K0305 + 100-K0308+662; K0305+174.5-K0305+115;K0308+662-K0308+670.50	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD										48,778,933.26	-	-	47,300,000.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-
18D0051	Preventive Maintenance Primary Roads Daang Matarikilla (LT) Primary Roads K0353 + 572 - K0354 + 247; K0354 + 179; K0355 + 550; K0356 + 606.50 - K0356 + 680; K0357 + 297.65	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD										44,026,276.61	-	-	41,899,544.95	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-
18D0052	Preventive Maintenance Primary Roads Daang Matarikilla (LT) Tertiary Roads: Jaro-Dagag-Burauen-Lapez Rd - K0362 + 110; K0362 + 462.00-K0367+ 192.00-K0367+460.20; K0366+020.00-K0367+000.00-K0367+150.00-K0367+500.00; K0368+841.00-K0369+050.00-K0369+800.00-K0369+900.00; K0361+000.00-K0372+881.00-K0374+819.00-K0375+363.00; K0346+050.00-K0347+640.00-K0355+579.10-K0355+652.80.	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD										46,372,790.04	-	-	43,978,465.10	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-
18D0053	Road Widening -Baguipas-Batangan Sta. Cruz-Batanga-Cangara Roads(K0368, LT) K0361 +000-K0362+093; K0362+353-K0362+614(PQ0205021V/S), Bangay,Leyte & Cangara, Leyte	Construction Section	Public Bidding	November 11, 2017	November 21- December 12, 2017	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD										48,090,000.00	-	-	46,204,417.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-
18D0054	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Buraanan River, Brgy. Tingis, Patrastan, Leyte	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 15, 2017	December 27, 2017	FOR ISSUANCE OF NOTICE OF AWARD										46,883,129.12	-	-	46,489,501.41	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	November 16, 2017 November 16, 2017 sent thru mail November 16, 2017 sent thru mail November 16, 2017 sent thru mail	-	-	-	-

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/ Turnover	Total	MODE					CO	Total	MODE	CO					Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
18D0055	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure, Sto. Balis, Brgy. East and West Visita, Cangara, Leyte	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	47,039,937.66	-	-	46,801,787.44	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0056	Rehabilitation of Paved Road Kilig-Tanawan-Tabatanon-Julia Road K0305+405-K0305+454-K0305+513-K0305+527 K0305+620-K0305+640-K0340+688-K0340+907	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	13,360,812.88	-	-	13,127,646.27	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0057	Rehabilitation of Paved Road Sta. Fe-Pastura-Dagay Road/Pastura,Leyte K0334+994-K0335+114 K0338+668-K0339+748	Construction Section	Public Bidding	November 18, 2017	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	5,848,289.91	-	-	5,782,040.43	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0058	Construction of Multi-Purpose Building (Covered Court)Brgy. Bun-Burauen,Leyte	Construction Section	Public Bidding	-	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	2,970,000.00	-	-	2,969,000.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0059	Construction of Multi-Purpose Building (Covered Court)Brgy. Road-La Paz,Leyte	Construction Section	Public Bidding	-	November 28- December 18, 2017	December 6, 2017	December 18, 2017	December 18, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	1,960,000.00	-	-	1,965,704.30	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0060	Off-Carriageway Improvement Tertiary Roads Dagag-Julia-Burauen Rd- K0302 + 500 - K0304 + 1000	Construction Section	Public Bidding	November 18, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	December 22, 2017	December 27, 2017						FOR ISSUANCE OF NOTICE OF AWARD	48,974,377.00	-	-	47,994,800.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
18D0061	Rehabilitation of Paved Road Jaro-Dagay-Burauen-La Paz Road/Pastura-Dagay,Burauen,Leyte K0361+010-K0365+1217 K0365+000-K0365+731 K0370+000-K0371+000	Construction Section	Public Bidding	November 18, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	January 8, 2018	January 19, 2018	OPENING OF BIDS WAS POSTPONED DUE TO NON - RECEIPT OF APPROVED AUTHORITY TO BID AND IMPLEMENT FROM DPWH CENTRAL OFFICE					48,974,377.00	-	-	47,994,800.00	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
18D0062	Construction of Multi-Purpose Building (Covered Court)Potobcon Zone I, Capoccon,Leyte	Construction Section	Public Bidding	November 18, 2017	December 6-28, 2017	December 15, 2017	December 28, 2017	December 28, 2017	January 8, 2018	January 19, 2018	FOR ISSUANCE OF NOTICE OF AWARD					1,960,000.00	-	-	1,968,301.27	-	-	HELIDA A. OPIÑA -WACC- PLACIDO A. FRENCELLO, JR. -PCA Leyte- FERNANDO C. BIDUA -Barney Lamangan- LAUREN DUMAGUNG -PN- BARTOLOME PASTOR	-	-	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	November 29, 2017 November 29, 2017 sent thru mail November 29, 2017 sent thru mail November 29, 2017 sent thru mail	-	-	-	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Total Allocated Budget of On-going Procurement Activities

869,594,661.79

Submitted by:

Recommended by:

Approved by:

Sgt. NOBERTO P. BOGO
Chief, Construction Section
Head, BAC Secretariat

Sgt. LOEL MELCHOR S. BOGO
Assistant District Engineer
BAC Chairman

Sgt. CARLOS G. VELOSQ
District Engineer