



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
DISTRICT ENGINEERING OFFICE
Regional Office VIII
Carigara, Leyte

July 12, 2019

The Chief

PERFORMANCE MONITORING DIVISION
Department of Budget and Management
Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City

Sir/Madam:

Herewith is the duly approved **Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019** in conformity with Section 63.3.e, Rule XX of R.A. 9184 and its IRR.

Please acknowledge receipt hereof.

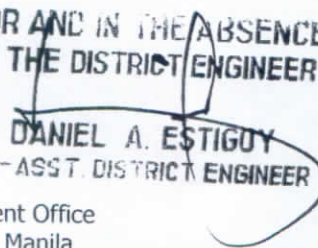
Very truly yours,

For:

FRANCISCO E. ROBIN, Jr.
BAC Chairman

NOTED:

GERALD A. PACANAN FOR AND IN THE ABSENCE
District Engineer OF THE DISTRICT ENGINEER


DANIEL A. ESTIGUY
OIC-ASST. DISTRICT ENGINEER

Copy Furnished:

1. DPWH Central Procurement Office
Bonifacio Drive Port Area Manila
2. DPWH Regional Office VIII, Regional BAC Secretariat
Regional Office No. VIII
Brgy. Baras, Palo, Leyte
3. File

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

PROCUREMENT MONITORING REPORT
1st Semester CY-2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity				Eligibility Check	Sub/Open of Bids
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf			
19ID0001	Retrofitting / Strengthening of Permanent Bridges Barugohay Br. (B00531LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0002	Retrofitting / Strengthening of Permanent Bridges Hibuga Br. (B00497LT) along Mayorga - LaPaz Road k0950+280	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0003	Asset Preservation - Preventive Maintenance - Tertiary Roads Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road k0941+317-k0941+923.70	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0004	Construction of Multi-Purpose Building (Covered Court) Brgy. Sto. Niño, Capoocan, Leyte	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0005	Construction of Multi - Purpose Building Brgy. Lanawan, Pastrana, Leyte	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0006	Construction of Multi-Purpose Building (Covered Court) Brgy. Kalinawan, Jaro, Leyte	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0007	Construction of Concrete Road Brgy. San Vicente, Tunga, Leyte	Construction Section	Public Bidding	September 18, 2018	October 2 - 23, 2018	October 11, 2018		October 23, 2018	October 23, 2018
19ID0008	Asset Preservation - Preventive Maintenance - Tertiary Roads, Dulag - Julita - Bureauen - Road k0941+000-k0943+000	Construction Section	Public Bidding	September 28, 2018	October 9-30, 2018	October 11, 2018		October 30, 2018	October 30, 2018
19ID0009	Construction / Maintenance of Flood Mitigation Structures and Drainage System, Construction of Balud Seawall, Capoocan, Leyte	Construction Section	Public Bidding	September 28, 2018	October 9-30, 2018	October 11, 2018		October 30, 2018	October 30, 2018

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)	
								Total	MOOE
October 24, 2018	November 5, 2018	May 15, 2019	June 3, 2019	June 13, 2019	August 22, 2019	August 22, 2019	GAA 2019	4,606,921.58	
October 24, 2018	November 5, 2018	May 15, 2019	June 3, 2019	June 13, 2019	September 11, 2019	September 11, 2019	GAA 2019	13,391,689.22	
October 24, 2018	November 5, 2018	FAILURE OF BIDDING						9,800,000.27	
October 24, 2018	November 5, 2018	May 15, 2019	June 3, 2019	June 13, 2019	October 13, 2019	October 13, 2019	GAA 2019	3,959,999.99	
October 24, 2018	November 5, 2018	FAILURE OF BIDDING						1,980,000.00	
October 24, 2018	November 5, 2018	May 15, 2019	June 3, 2019	June 7, 2019	August 15, 2019	August 15, 2019	GAA 2019	1,980,000.01	
October 24, 2018	November 5, 2018	May 15, 2019	June 3, 2019	June 13, 2019	July 14, 2019	July 14, 2019	GAA 2019	1,980,000.00	
November 6, 2018	November 12, 2018	POSTQUALIFICATION						10,086,161.75	
November 6, 2018	November 12, 2018	May 15, 2019	July 3, 2019	July 15, 2019	November 14, 2019	November 14, 2019	GAA 2019	9,800,000.00	

CO	Contract Cost (PnP)		List of Invited Observers	Date of Receipt of Invitation					Delivery/ Accept		
	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	4,468,732.27		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	12,989,911.85		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	-		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail			
	3,756,998.99		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	-		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail			
	1,876,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	1,623,514.10		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	8,563,979.05		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			
	8,123,176.99		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0010	Construction / Maintenance of Flood Mitigation Structures and Drainage System; Construction of Poblacion Zone 2 Seawall, Capocan, Leyte	Construction Section	Public Bidding	September 28, 2018	October 9-30, 2018	October 11, 2018	October 30, 2018	October 30, 2018
19ID0011	Construction of Multi - Purpose Building Brgy. Yapad, Pastrana, Leyte	Construction Section	Public Bidding	September 28, 2018	October 9-30, 2018	October 11, 2018	October 30, 2018	October 30, 2018
19ID0012	Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Palo - Carigara - Ormoc Road k0942+466-k0943+000, Jaro, Leyte	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0013	Asset Preservation – Preventive Maintenance - Tertiary Roads Tanauan - Dagami Road k0930+(-056)-k0932+300, k0932+586-k0935+000 & k0935+430-k0936+020	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0014	Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Tertiary Roads, Jaro - Dagami - Burauen - La Paz Road k0964+814-k0965+844	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0015	Asset Preservation – Preventive Maintenance - Tertiary Roads, Jaro - Dagami - Burauen - La Paz Rd. K0961+800 - K0962+550, K0962+784-K0963+050, K0978+050-K0979+200, K0980+100-K0981+000, K0982+000-K0983+000 & K0984+000-K0985+000	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0016	Construction of Multi - Purpose Building (Covered Court) Brgy. Mabini, Mayorga, Leyte	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0017	Construction of Multi - Purpose Building (Covered Court) Brgy. Burabod, Jaro, Leyte	Construction Section	Public Bidding	October 5, 2018	October 16 - November 6, 2018	October 25, 2018	November 6, 2018	November 6, 2018
19ID0018	Construction / Rehabilitation of Flood Mitigation facilities with Major River Basins and Principal Rivers - Construction of Daguitan - Marabong River Flood Control, Brgy. Batug, Dulag, Leyte	Construction Section	Public Bidding	October 15, 2018	October 25 - November 14, 2018	October 31, 2018	November 14, 2018	November 14, 2018
19ID0019	Network Development - Road Widening - Primary Roads, Daang Maharlika (LT) k0953+572-k0954+448	Construction Section	Public Bidding	October 15, 2018	October 25 - November 14, 2018	October 31, 2018	November 14, 2018	November 14, 2018
19ID0020	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - tertiary Roads Sta Fe - Pastrana - Dagami Road k0930+(-240)-k0930+408-k0937+150 S- k0937+286.50	Construction Section	Public Bidding	October 15, 2018	October 25 - November 14, 2018	October 31, 2018	November 14, 2018	November 14, 2018

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
November 6, 2018	November 12, 2018	May 15, 2019	July 2, 2019	July 11, 2019	November 1, 2019	November 1, 2019	GAA 2019	7,374,500.01	
November 6, 2018	November 12, 2018							1,980,000.00	
November 7, 2018	November 12, 2018	May 15, 2019	July 2, 2019	July 11, 2019	December 7, 2019	December 7, 2019	GAA 2019	24,500,000.00	
November 7, 2018	November 12, 2018	May 15, 2019	July 2, 2019	July 11, 2019	October 8, 2019	October 8, 2019	GAA 2019	19,563,112.69	
November 7, 2018	November 12, 2018	May 15, 2019	June 3, 2019	June 7, 2019	December 24, 2019	December 24, 2019	GAA 2019	48,999,892.02	
November 7, 2018	November 12, 2018	May 15, 2019	July 2, 2019	July 11, 2019	August 29, 2019	August 29, 2019	GAA 2019	9,799,411.42	
November 7, 2018	November 12, 2018	May 15, 2019	June 3, 2019	June 13, 2019	August 21, 2019	August 21, 2019	GAA 2019	1,980,000.00	
November 7, 2018	November 12, 2018							1,979,999.99	
November 16, 2018	November 23, 2018	May 15, 2019	June 3, 2019	June 7, 2019	November 16, 2019	November 16, 2019	GAA 2019	41,621,580.00	
November 16, 2018	November 23, 2018							30,650,490.28	
November 16, 2018	November 23, 2018	May 15, 2019	July 2, 2019	July 11, 2019	September 22, 2019	September 22, 2019	GAA 2019	9,800,030.16	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid*Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail				
	7,006,539.69			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 8, 2018	October 8, 2018 sent thru mail				
	1,957,449.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	23,764,923.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	14,263,608.03			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	35,698,720.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	7,145,404.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	1,975,139.69			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	39,606,672.42			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	9,506,042.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
18ID0146	Construction / Maintenance of Bridges along National Roads Retrofitting / Strengthening of Permannet Bridges - Tertiary Marabong Bridge (B000831T) along Jaro -Dagami - Bureau - LaPaz Road	Construction Section	Public Bidding	October 15, 2018	October 25 - November 14, 2018	October 31, 2018	November 14, 2018	November 14, 2018
19ID0021	Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads - Palo - Carigara - Ormoc Road k0969+305-k0969+345, k0969+390-k0969+503	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0022	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structure along Domiri River, Brgy. Culasian, Capocan, Leyte	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0023	Construction of Multi - Purpose Building Brgy. Zone 1, Mayorga, Leyte	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0024	Rehabilitation of Multi - Purpose Building (Covered Court) Brgy. Macopa, Jaro, Leyte	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0003 Readvertised	Asset Preservation - Preventive Maintenance - Tertiary Roads Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road k0941+317-k0941+923.70	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0005 Readvertised	Construction of Multi - Purpose Building Brgy. Lanawan, Pastrana, Leyte	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0017 Readvertised	Construction of Multi - Purpose Building (Coverd Court) Brgy. Burabod, Jaro, Leyte	Construction Section	Public Bidding	October 31, 2018	November 12 - December 3, 2018	November 21, 2018	December 3, 2018	December 3, 2018
19ID0025	Construction / Maintenance of Flood Mitigating Structures and Drainage Systems - Construction of Flood Control along Binahaan River k001+540-k002+232, Pastrana, Leyte	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018
19ID0026	Construction / Maintenance of Flood Mitigating Structures and Drainage Systems - Construction of Can-isak Riverbank Protection Barugo, Leyte	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018
19ID0027	Construction / Maintenance of Flood Mitigating Structures and Drainage Systems - Construction of Flood Control Structure along Binahaan River k0002+232-k002+847, Pastrana, Leyte	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
November 16, 2018	November 23, 2018	December 20, 2018	December 28, 2018	January 10, 2019	April 15, 2019	April 15, 2019	GAA 2017	15,867,629.92	
December 5, 2018	December 14, 2018	May 15, 2019	July 2, 2019	July 11, 2019	November 13, 2019	November 13, 2019	GAA 2019	15,092,000.00	
December 5, 2018	December 14, 2018	May 15, 2019	July 2, 2019	July 11, 2019	November 10, 2019	November 10, 2019	GAA 2019	9,800,000.00	
December 5, 2018	December 14, 2018							4,941,676.43	
December 5, 2018	December 14, 2018							1,980,000.00	
December 5, 2018	December 14, 2018	May 15, 2019	July 2, 2019	July 11, 2019	August 18, 2019	August 18, 2019	GAA 2019	9,800,000.27	
December 5, 2018	December 14, 2018	May 15, 2019	June 3, 2019	June 7, 2019	August 15, 2019	August 15, 2019	GAA 2019	1,980,000.00	
December 5, 2018	December 14, 2018							1,979,999.99	
December 10, 2018	December 17, 2018	May 15, 2019	July 2, 2019	July 11, 2019	December 15, 2019	December 15, 2019	GAA 2019	43,849,433.17	
December 10, 2018	December 17, 2018	May 15, 2019	June 3, 2019	June 7, 2019	October 27, 2019	October 27, 2019	GAA 2019	14,700,000.00	
December 10, 2018	December 17, 2018	May 15, 2019	July 2, 2019	July 11, 2019	December 15, 2019	December 15, 2019	GAA 2019	39,200,298.67	

CO	Total	MOOE	CO	List of invited Observers	Pre-Proc Conf	Pre-bid/Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				October 22, 2018	October 22, 2018 sent thru mail				
	15,643,459.59			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	14,900,049.94			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	8,126,569.69			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	4,876,997.36			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	9,309,458.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	1,721,128.86			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	1,959,030.13			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 12, 2018	November 12, 2018 sent thru mail				
	42,095,705.63			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018	November 19, 2018 sent thru mail				
	14,440,600.65			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018	November 19, 2018 sent thru mail				
	38,035,759.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018	November 19, 2018 sent thru mail				

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0028	Network Development - Road Widening - Primary Roads Palo - Carigara - Ormoc Road k0950+229-k0952+555	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018
19ID0029	Network Development - Road Widening - Primary Roads Palo - Carigara - Ormoc Road k0947+277-k0947+576; k0947+607-k0950+229	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018
19ID0030	Asset Preservation - Preventive Maintenance - Tertiary Roads Jaro - Dagami - Bureau - La Paz Road k0966+731-k0969+246; k0972+481-k0974+533; k0983+000-k0984+000	Construction Section	Public Bidding	November 9, 2018	November 17 - December 7, 2018	November 23, 2018	December 7, 2018	December 7, 2018
19ID0031	Maintenance of Flood Mitigating Structures and Drainage Systems - Construction of Flood Control Structures along Himanglos River, Brgy. Santarin - Brgy. Hilaaba, Barugo, Leyte	Construction Section	Public Bidding	November 9, 2018	November 20 - December 11, 2018	November 28, 2018	December 11, 2018	December 11, 2018
19ID0032	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads along Palo - Carigara - Ormoc Road k0962+000-k0962+529.10	Construction Section	Public Bidding	November 9, 2018	November 20 - December 11, 2018	November 28, 2018	December 11, 2018	December 11, 2018
19ID0033	Construction Phase II Multi-Purpose Building (Covered Court), Brgy. Poblacion Zone 1, Capocan, Leyte	Construction Section	Public Bidding	November 9, 2018	November 20 - December 11, 2018	November 28, 2018	December 11, 2018	December 11, 2018
19ID0034	Construction Phase II Multi-Purpose Building Phase II (Covered Court), Brgy. Poblacion Zone 1, Capocan, Leyte	Construction Section	Public Bidding	November 9, 2018	November 20 - December 11, 2018	November 28, 2018	December 11, 2018	December 11, 2018
19ID0035	Upgrading of Damaged Paved Roads - Tertiary Roads, Dulag - Julita - Bureau - Road k0947+500-k0948+117.28	Construction Section	Public Bidding	November 9, 2018	November 20 - December 11, 2018	November 28, 2018	December 11, 2018	December 11, 2018
19ID0036	Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structure along Manloy River, Brgy. Manloy, Carigara, Leyte	Construction Section	Public Bidding	November 23, 2018	December 4 - 26, 2018	December 14, 2018	December 26, 2018	December 26, 2018
19ID0037	Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction of Flood Control Structure along Carigara River Sitio Baris, Brgy. East Visoria - Brgy. Canal, Carigara, Leyte	Construction Section	Public Bidding	November 23, 2018	December 4 - 26, 2018	December 14, 2018	December 26, 2018	December 26, 2018
19ID0038	Widening of Permanent Bridges - Tunga Bridge (B00527LT) along Palo - Carigara - Ormoc Road k0947+408	Construction Section	Public Bidding	November 23, 2018	December 4 - 26, 2018	December 14, 2018	December 26, 2018	December 26, 2018

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE
December 10, 2018	December 17, 2018	May 15, 2019	June 13, 2019	June 14, 2019	January 9, 2020	January 9, 2020	GAA 2019	78,087,095.00	
December 10, 2018	December 17, 2018	May 15, 2019	June 13, 2019	June 14, 2019	March 9, 2020	March 9, 2020	GAA 2019	96,500,000.00	
December 10, 2018	December 17, 2018	WAITING FOR SAA (CENTRALLY MANAGED PROJECT)						71,007,508.63	
December 14, 2018	December 20, 2018	May 15, 2019	July 2, 2019	July 11, 2019	January 1, 2020	January 1, 2020	GAA 2019	29,399,999.98	
December 14, 2018	December 20, 2018	WAITING FOR SAA (CENTRALLY MANAGED PROJECT)						90,634,740.47	
December 14, 2018	December 20, 2018	READVERTISED						1,980,000.00	
December 14, 2018	December 20, 2018	May 15, 2019	June 3, 2019	June 7, 2019	August 15, 2019	August 15, 2019	GAA 2019	1,980,000.00	
December 14, 2018	December 20, 2018	May 15, 2019	July 2, 2019	July 11, 2019	December 9, 2019	December 9, 2019	GAA 2019	24,499,977.27	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	November 17, 2019	November 17, 2019	GAA 2019	19,600,000.00	
January 2, 2019	January 11, 2019	May 15, 2019	July 2, 2019	July 11, 2019	January 1, 2020	January 1, 2020	GAA 2019	29,400,000.00	
January 2, 2019	January 11, 2019	May 15, 2019	July 2, 2019	July 11, 2019	January 22, 2020	January 22, 2020	GAA 2019	29,419,559.94	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf ★	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	72,406,637.83			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018					
	93,782,931.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018					
	70,211,641.20			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 19, 2018					
	28,359,543.23			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 28, 2018					
	88,761,247.25			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 28, 2018					
	-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 28, 2018					
	1,977,558.87			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 28, 2018					
	23,767,143.12			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				November 28, 2018					
	13,174,332.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	19,688,879.73			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	29,125,273.76			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID00039	Widening of Permanent Bridges - Atipolo Daco Bridge (B000021T) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	November 23, 2018	December 4 - 26, 2018	December 14, 2018	December 26, 2018	December 26, 2018
19ID00040	Construction of Multi - Purpose Building (Covered Court) Brgy. Hagsam Jaro, Leyte	Construction Section	Public Bidding	November 23, 2018	December 4 - 26, 2018	December 14, 2018	December 26, 2018	December 26, 2018
19ID00041	Construction (Phase II) of Multi - Purpose Building (Covered Court) Brgy. District 2, Poblacion, Jaro, Leyte	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00043	Network Development - Paving of Unpaved Roads - Tertiary Roads, Burauen - Mahagnao Road k0991+763-k0993+425	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00044	Network Development - Off - Carriageway Improvement - Tertiary Roads - Jaro - Dagami - Burauen - LaPaz Road k0957+850-k0958+000-k0959+560; k0959+181-k0959+251; k0961+338-k0962+793; k0962+997-k0963+287	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00045	Construction / Improvement of Access Roads leading to declared Tourism Destinations - Poblacion LaPaz to Calabato Hot Spring, LaPaz, Leyte	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00046	Network Development - Off Carriageway Improvement - Tertiary Roads - Kiling - Tanauan - Tabontabon - Julita Road k0932+240 - k0932+270; k0938+870.50 - k0940+749	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00047	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structures, Brgy. East Visoria, Carigara, Leyte	Construction Section	Public Bidding	November 27, 2018	December 7 - 27, 2018	December 14, 2018	December 27, 2018	December 27, 2018
19ID00017 Readvertised	Construction of Multi - Purpose Building (Covered Court) Brgy. Burabod, Jaro, Leyte	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID00019 Readvertised	Network Development - Road Widening - Primary Roads, Daang Maharlika (LT) k0953+572-k0954+448	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID00049	Construction of Uyawan Bridge Brgy. Uyawan, Carigara, Leyte	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
January 2, 2019	January 11, 2019	May 15, 2019	July 2, 2019	July 11, 2019	December 19, 2019	December 19, 2019	GAA 2019	15,268,320.60	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 13, 2019	August 21, 2019	August 21, 2019	GAA 2019	1,980,000.00	
January 2, 2019	January 11, 2019	SUBJECT FOR REVERSION (NO SITE AVAILABLE)						1,980,000.00	
January 2, 2019	January 11, 2019	FOR POSTQUALIFICATION						96,499,676.61	
January 2, 2019	January 11, 2019	May 15, 2019	July 2, 2019	July 11, 2019	November 20, 2019	November 20, 2019	GAA 2019	46,347,518.40	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	November 23, 2019	November 23, 2019	GAA 2019	25,480,081.25	
January 2, 2019	January 11, 2019	May 15, 2019	July 1, 2019	July 9, 2019	December 30, 2019	December 30, 2019	GAA 2019	49,000,012.02	
January 2, 2019	January 11, 2019	WAITING FOR APPROVED MODIFICATION						19,600,168.91	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	August 15, 2019	August 15, 2019	GAA 2019	1,979,999.99	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	November 23, 2019	November 23, 2019	GAA 2019	30,650,490.28	
January 2, 2019	January 11, 2019	FAILURE OF BIDDING						48,999,849.43	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	15,114,875.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	1,974,974.07			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	1,978,642.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	92,639,564.58			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	34,412,994.51			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	17,574,355.89			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	33,133,807.59			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	18,816,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	1,959,020.16			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	28,873,348.22			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					

246,477,751.37

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0050	Construction of New Permanent Bridges - Ibawon Br. Along LaPaz - Javier - Bito Road	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID0051	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Luan Seawall, Brgy. Luan Dulag, Leyte	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID0052	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zone - Minuhang (Baluarte) - Balud and Balud - Duka Road connecting to Bagahupi - Babatngon - Sta Cruz - Barugo - Carigara - National Road in support of the Barugo Eco Zone, Barugo, Leyte	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID0053	Construction of Concrete Road Brgy. Canbãñez, LaPaz, Leyte	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID0054	Network Development - Off - Carriageway Improvement - Tertiary Roads Jaro -Dagami - Buraen - LaPaz Road k0975+360-k0979+344	Construction Section	Public Bidding	November 29, 2018	December 8 - 26, 2018	December 14, 2018	December 28, 2018	December 28, 2018
19ID0055	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridge to more than two lanes - Primary Cotcot Bridge (B00464LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	January 18, 2019	January 30 - Feb. 19, 2019	February 7, 2019	February 19, 2019	February 19, 2019
19ID0056	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridge to more than two lanes - Primary Ponong Bridge (B00492LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding	January 18, 2019	January 30 - Feb. 19, 2019	February 7, 2019	February 19, 2019	February 19, 2019
19ID0057	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridge to more than two lanes - Primary Ibawon Bridge (B0072LT) along Daang Maharlika	Construction Section	Public Bidding	January 18, 2019	January 30 - Feb. 19, 2019	February 7, 2019	February 19, 2019	February 19, 2019
19ID0058	Concreting of Road Brgy. Balante, Julita, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID0059	Concreting of Road Brgy. Bongdo, Julita, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID0060	Concreting of Road Brgy. Calbasag, Julita, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
January 2, 2019	January 11, 2019	May 15, 2019	June 13, 2019	June 14, 2019	February 5, 2019	February 5, 2019	GAA 2019	89,551,682.70	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	November 21, 2019	November 21, 2019	GAA 2019	16,660,598.38	
January 2, 2019	January 11, 2019	May 15, 2019	June 3, 2019	June 7, 2019	October 4, 2019	October 4, 2019	GAA 2019	39,200,076.99	
January 2, 2019	January 11, 2019	FOR POSTQUALIFICATION						1,980,010.69	
January 2, 2019	January 11, 2019	WAITING FOR SAA (CENTRALLY MANAGED PROJECT)						86,732,947.95	
February 22, 2019	March 4, 2019	March 4, 2019	March 13, 2019	March 25, 2019	August 23, 2019	August 23, 2019	GAA 2017	12,693,055.50	
February 22, 2019	March 4, 2019	March 4, 2019	March 13, 2019	March 25, 2019	August 27, 2019	August 27, 2019	GAA 2017	13,789,418.99	
February 22, 2019	March 4, 2019	March 4, 2019	March 13, 2019	March 25, 2019	September 30, 2019	September 30, 2019	GAA 2017	21,415,079.99	
June 17, 2019	June 21, 2019	FOR OBLIGATION						1,980,064.00	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,000.00	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,195.13	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	86,860,866.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	16,602,598.38			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	37,643,833.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	1,959,858.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	55,108,376.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 17, 2018					
	12,121,586.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January 31, 2019					
	13,169,245.40			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January 31, 2019					
	20,986,765.14			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				January 31, 2019					
	1,974,733.64			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,960,288.46			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID00061	Concreting of Road Brgy. Calipayan, Mayorga, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID00062	Concreting of Road Brgy. Hapunan, Burauen, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID00063	Concreting of Road Brgy. Libas, Burauen, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID00064	Concreting of Road Brgy. San Esteban, Burauen, Leyte	Construction Section	Public Bidding	-	May 22 - June 11, 2019	May 30, 2019	June 11, 2019	June 11, 2019
19ID00065	Concreting of Road Brgy. San Pablo, Tabontabon, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00066	Concreting of Road Brgy. Maricum, Pastrana, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00067	Concreting of Local Road in Dulag, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00068	Concreting of Road Brgy. Pawa, Burauen, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00069	Concreting of Road Brgy. Malabca, Burauen, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00070	Concreting of Road Brgy. Tabu, Dulag, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID00071	Concreting of Road Brgy. Capilla, Pastrana, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
June 17, 2019	June 21, 2019						FOR OBLIGATION	1,980,379.42	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,959,820.22	
June 17, 2019	June 21, 2019						FOR OBLIGATION	1,980,544.03	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,509.12	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,000.69	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,004.91	
June 17, 2019	June 21, 2019						FOR OBLIGATION	1,980,161.23	
June 17, 2019	June 21, 2019	June 21, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,654.96	
June 17, 2019	June 21, 2019						READVERTISED	1,980,357.25	
June 17, 2019	June 21, 2019						FOR OBLIGATION	1,980,010.73	
June 17, 2019	June 21, 2019						READVERTISED	2,970,067.15	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,959,820.22			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,975,439.07			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,978,358.12			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,973,901.90			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
	1,974,871.06			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019					

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0072	Concreting of Road Brgy. Tarugan, LaPaz, Leyte	Construction Section	Public Bidding	-	May 24 - June 14, 2019	June 3, 2019	June 14, 2019	June 14, 2019
19ID0073	Concreting of Road Brgy. San Pablo, Julita, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0074	Concreting of Road, Sitio Paglaom to Proper, Brgy. Jabong, Tabontabon, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0075	Upgrading of Gravel Road to PCCP in Brgy. Capahuan, Tabontabon, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0076	Concreting of Road Brgy. Colawen - Brgy. Tin-ao, Pastrana, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0077	Concreting of Road Capahuan - Belisong, Tabontabon, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0078	Concreting of Road Poblacion District IV, Tabontabon, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0079	Construction of Multi - Purpose Building Brgy. Caninoan Pastrana, Leyte	Construction Section	Public Bidding	-	May 30 - June 19, 2019	June 7, 2019	June 19, 2019	June 19, 2019
19ID0080	Construction of Multi - Purpose Building (Covered Court) Brgy. Mag - Aso, Jaro, Leyte	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019
19ID0081	Construction of Multi - Purpose Building Brgy. Maricum, Pastrana, Leyte	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019
19ID0082	Construction of Multi - Purpose Building in Poblacion, Barangay District 4, Julita, Leyte	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE
June 17, 2019	June 21, 2019	FOR OBLIGATION						1,980,730.99	
June 24, 2019	June 27, 2019	FOR OBLIGATION						1,980,063.11	
June 24, 2019	June 27, 2019	FOR OBLIGATION						1,980,376.40	
June 24, 2019	June 27, 2019	FOR OBLIGATION						1,980,509.11	
June 24, 2019	June 27, 2019	June 27, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	4,899,914.43	
June 24, 2019	June 27, 2019	FOR POSTQUALIFICATION						14,699,605.51	
June 24, 2019	June 27, 2019	June 27, 2019	July 2, 2019	July 11, 2019	August 11, 2019	August 11, 2019	GAA 2019	1,980,105.16	
June 24, 2019	June 27, 2019	June 27, 2019	July 2, 2019	July 11, 2019	September 18, 2019	September 18, 2019	GAA 2019	1,980,000.00	
June 25, 2019	July 3, 2019	FOR OBLIGATION						1,980,000.00	
June 25, 2019	July 3, 2019	FAILURE OF BIDDING						1,980,000.00	
June 25, 2019	July 3, 2019	FOR OBLIGATION						1,980,015.31	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf 4	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
	4,845,644.93			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
	1,970,504.22			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
	1,974,846.32			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 29, 2019	May 29, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0083	Construction of Covered Court and Stage Brgy. Cabacungan, Dulag, Leyte	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019
19ID0084	Construction of Drainage Canal Brgy. District 4, Poblacion, Jaro, Leyte	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019
19ID0085	Asset Preservation - Preventive Maintenance - Primary, Palo - Carigara - Ormoc Road k0963+433.7-k0963+525.50, k0964+564-k0964+921, k0965+012-k0965+300	Construction Section	Public Bidding	-	June 3 - 21, 2019	June 7, 2019	June 21, 2019	June 21, 2019
19ID0086	Concreting of Union - Ormocay - Wilson Road, Mayorga, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2019	June 14, 2019	June 26, 2019	June 26, 2019
19ID0049 Readvertised	Construction of Uyawan Bridge Brgy. Uyawan, Carigara, Leyte	Construction Section	Public Bidding	-	June 6 - 26, 2019	June 14, 2019	June 26, 2019	June 26, 2019
19ID0087	Const. MP Building(Covered Court), Pob. Dist. 2, Mac Arthur, Leyte	Construction Section	Public Bidding	-	June 18 - July 9 2019	June 26, 2019	July 9, 2019	July 9, 2019
19ID0088	Construction of Suspended Concrete Bridge in Gregorio C. Catanza National High School Barangay San Pedro, Tunga, Leyte	Construction Section	Public Bidding	-	June 18 - July 9 2019	June 26, 2019	July 9, 2019	July 9, 2019
19ID0089	Concreting of local Road Brgy. Canbafiez, LaPaz, Leyte	Construction Section	Public Bidding	-	June 18 - July 9 2019	June 26, 2019	July 9, 2019	July 9, 2019
19ID0024 Readvertised	Construction of Multi - Purpose Building (Covered Court) Brgy. Macopa, Jaro, Leyte	Construction Section	Public Bidding	-	June 28 - July 18 2019	July 5, 2019	July 18, 2019	July 18, 2019
19ID0033 Readvertised	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacion Zone 1, Capocan, Leyte	Construction Section	Public Bidding	-	June 28 - July 18 2019	July 5, 2019	July 18, 2019	July 18, 2019
19ID0069 Readvertised	Concreting of Road Brgy. Malaca, Bureau, Leyte	Construction Section	Public Bidding	-	June 28 - July 18 2019	July 5, 2019	July 18, 2019	July 18, 2019

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
June 25, 2019	July 3, 2019						FOR OBLIGATION	2,970,004.74	
June 25, 2019	July 3, 2019						FOR OBLIGATION	1,980,000.00	
June 25, 2019	July 3, 2019						FOR POSTQUALIFICATION	5,956,675.83	
June 28, 2019	July 3, 2019						FOR POSTQUALIFICATION	9,900,178.15	
June 28, 2019	July 3, 2019						FOR OBLIGATION	48,999,863.79	
July 12, 2019	July 19, 2019						FOR POSTQUALIFICATION	3,960,030.54	
July 12, 2019	July 19, 2019						FOR POSTQUALIFICATION	1,000,000.00	
July 12, 2019	July 19, 2019						FOR POSTQUALIFICATION	1,980,547.76	
July 22, 2019	July 23, 2019						READVERTISED	1,980,000.00	
July 22, 2019	July 23, 2019						READVERTISED	1,980,000.00	
July 22, 2019	July 23, 2019						READVERTISED	1,980,357.25	

CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 18, 2019	June 18, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 14, 2019	June 14, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 14, 2019	June 14, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 25, 2019	June 25, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 25, 2019	June 25, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 25, 2019	June 25, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 25, 2019	June 25, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				
				-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				July 3, 2019	July 3, 2019 sent thru mail				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
19ID0081 Readvertised	Construction of Multi - Purpose Building Brgy. Maricong, Pastrana, Leyte	Construction Section	Public Bidding	-	June 28 - July 18 2019	July 5, 2019	July 18, 2019	July 18, 2019
19ID0090	Concreting of Road Brgy. Jones - Cabaohan, Pastrana, Leyte	Construction Section	Public Bidding	-	July 3 - 24, 2019	July 11, 2019	July 24, 2019	July 24, 2019
19ID0091	Construction of Multi - Purpose Building, Brgy. Socsocon, Pastrana, Leyte	Construction Section	Public Bidding	-	July 3 - 24, 2019	July 11, 2019	July 24, 2019	July 24, 2019
19ID0063 Readvertised	Concreting of Road Brgy. Libas Bureau, Leyte	Construction Section	Public Bidding	-	July 3 - 24, 2019	July 11, 2019	July 24, 2019	July 24, 2019
19ID0071 Readvertised	Concreting of Road Brgy. Capilla, Pastrana, Leyte	Construction Section	Public Bidding	-	July 3 - 24, 2019	July 11, 2019	July 24, 2019	July 24, 2019

Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE
July 22, 2019	July 23, 2019						READVERTISED	1,980,000.00	
July 25, 2019	July 30, 2019						FOR BIDDING (7/24/2019)	4,950,400.06	
July 25, 2019	July 30, 2019						FOR BIDDING (7/24/2019)	1,980,016.73	
July 25, 2019	July 30, 2019						FOR BIDDING (7/24/2019)	1,980,544.03	
July 25, 2019	July 30, 2019						FOR BIDDING (7/24/2019)	2,970,067.15	

Total Alloted Budget of Procurement Activities	1,456,889,108.71
Total Contract Price of Procurement Actitvites Conducted	1,358,208,913.76
Total Savings (Total Alloted Budget - Total Contract Price)	98,680,194.95

Remarks (Explaining changes from the APP)
