

## ANNEX B

## DPWH-SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June/30/2020

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                        | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                   |                |               |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |       |               | Contract Cost (PhP) |       |               | List of Invited Observers                                                               | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual     | Remarks (Explaining changes from the APP) |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|---------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|-------|---------------|---------------------|-------|---------------|-----------------------------------------------------------------------------------------|--------------|-------------------|-------------------|----------------|---------------|-------------------------------------------|
|                                  |                                                                                                                                                                                                                                            |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual     | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total         | MO OE | CO            | Total               | MO OE | CO            |                                                                                         |              |                   |                   |                |               |                                           |
|                                  |                                                                                                                                                                                                                                            |                      |                                        |                     |                             |                |              |                   |                   |                |               |                                           |                 |                  |                   |                      |                         |                 |               |       |               |                     |       |               |                                                                                         |              |                   |                   |                |               |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                            |                      |                                        |                     |                             |                |              |                   |                   |                |               |                                           |                 |                  |                   |                      |                         |                 |               |       |               |                     |       |               |                                                                                         |              |                   |                   |                |               |                                           |
| 20IL0005                         | ASSET PRESERVATION – REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROAD-BDRY SOUTHERN LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHARLIKA – K1169+251-K1170+000, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12/9/2019                   | 12/10/2019     | 12/17/2019   | 12/30/2019        | 12/30/2019        | 1/8/2020       | 1/9-10/2020   | 1/29/2020                                 | 1/29/2020       | 2/3/2020         | 2/4/2020          |                      |                         | GoP             | 19,600,000.00 |       | 19,600,000.00 | 18,646,554.41       |       | 18,646,554.41 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019   | 12/30/2019        | 12/30/2019        | 1/8/2020       | 1/9-10/2020   |                                           |
| 20IL0009                         | ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-SECONDARY ROADS/LILO-AN-SAN RICARDO ROAD K1082+000-K1082+483, SOUTHERN LEYTE                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 11/18/2019                  | 11/22/2019     | 11/29/2019   | 12/12/2019        | 12/12/2019        | 12/13/2019     | 12/16-17/2019 | 1/29/2020                                 | 1/29/2020       | 2/3/2020         | 2/4/2020          |                      |                         | GoP             | 9,271,780.00  |       | 9,271,780.00  | 8,803,037.49        |       | 8,803,037.49  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/29/2019   | 12/12/2019        | 12/12/2019        | 12/13/2019     | 12/16-17/2019 |                                           |
| 20IL0027                         | Network Development - Construction of Missing Links / New Roads / Lilo-an-San Ricardo Circumferential Road, Benit-Esperanza Section, Southern Leyte, San Ricardo, Southern Leyte                                                           | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 10/24/2019                  | 10/28/2019     | 11/4/2019    | 11/19/2019        | 11/19/2019        | 11/20/2019     | 11/21-22/2019 | 2/13/2020                                 | 2/13/2020       | 2/18/2020        | 2/19/2020         |                      |                         | GoP             | 78,400,000.00 |       | 78,400,000.00 | 74,299,680.00       |       | 74,299,680.00 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/4/2019    | 11/19/2019        | 11/19/2019        | 11/20/2019     | 11/21-22/2019 |                                           |
| 20IL0028                         | NETWORK DEVELOPMENT- CONSTRUCTION OF MISSING LINKS/NEW ROADS, LILOAN-SAN RICARDO CIRCUMFERENTIAL ROAD, PACKAGE A SOUTHERN LEYTE                                                                                                            | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12/9/2019                   | 12/10/2019     | 12/17/2019   | 12/30/2019        | 12/30/2019        | 1/8/2020       | 1/9-10/2020   | 1/29/2020                                 | 1/29/2020       | 2/3/2020         | 2/4/2020          |                      |                         | GoP             | 78,400,000.00 |       | 78,400,000.00 | 74,468,678.72       |       | 74,468,678.72 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019   | 12/30/2019        | 12/30/2019        | 1/8/2020       | 1/9-10/2020   |                                           |
| 20IL0040                         | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF AMPARO FLOOD CONTROL MACROHON, SOUTHERN LEYTE                                                                                                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 10/24/2019                  | 10/28/2019     | 11/4/2019    | 12/12/2019        | 12/12/2019        | 12/13/2019     | 12/16-17/2019 | 1/29/2020                                 | 1/29/2020       | 2/3/2020         | 2/4/2020          |                      |                         | GoP             | 49,000,000.00 |       | 49,000,000.00 | 46,531,920.75       |       | 46,531,920.75 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/4/2019    | 12/12/2019        | 12/12/2019        | 12/13/2019     | 12/16-17/2019 |                                           |
| 20IL0041                         | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF CANTURING FLOOD CONTROL,MAASIN CITY, SOUTHERN LEYTE                                                                                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 10/24/2019                  | 10/28/2019     | 11/4/2019    | 11/19/2019        | 11/19/2019        | 11/20/2019     | 11/21-22/2019 | 1/29/2020                                 | 1/29/2020       | 2/3/2020         | 2/4/2020          |                      |                         | GoP             | 39,200,000.00 |       | 39,200,000.00 | 37,238,909.00       |       | 37,238,909.00 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/4/2019    | 11/19/2019        | 11/19/2019        | 11/20/2019     | 11/21-22/2019 |                                           |

|          |                                                                                                                                                                                                                                                                                  |                      |     |                     |            |            |           |            |            |            |               |           |           |          |          |  |  |     |               |               |               |               |                                                                                                                |           |            |            |            |               |  |  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|-----------|------------|------------|------------|---------------|-----------|-----------|----------|----------|--|--|-----|---------------|---------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------|-----------|------------|------------|------------|---------------|--|--|
| 20IL0042 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF DAS-AY FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00228LT), HINUNANGAN, SOUTHERN LEYTE                                                                        | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019 | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 39,200,000.00 | 39,200,000.00 | 37,534,725.28 | 37,534,725.28 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/7/2019 | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |
| 20IL0043 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF LAWIGAN FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00228LT) SAINT BERNARD, SOUTHERN LEYTE                                                                     | CONSTRUCTION SECTION | YES | Competitive Bidding | 10/24/2019 | 10/28/2019 | 11/4/2019 | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 29,400,000.00 | 29,400,000.00 | 27,881,490.00 | 27,881,490.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/4/2019 | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 |  |  |
| 20IL0046 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SAN JOSE FLOOD CONTROL                                                                                                                                                             | CONSTRUCTION SECTION | YES | Competitive Bidding | 10/24/2019 | 10/28/2019 | 11/4/2019 | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 19,600,000.00 | 19,600,000.00 | 18,613,296.47 | 18,613,296.47 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/4/2019 | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 |  |  |
| 20IL0050 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS/RECONSTRUCTION TO CONCRETE PAVEMENT- ACCESS ROAD LEADING TO BIRD SANCTUARY AND MANGROVE AREA, SAINT BERNARD, SOUTHERN LEYTE (RECONSTRUCTION TO CONCRETE PAVEMENT)SAINT BERNARD, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 9,800,000.00  | 9,800,000.00  | 9,312,227.70  | 9,312,227.70  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   |  |  |
| 20IL0053 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO FATIMA HILLS, ICHON, MACROHON, SOUTHERN LEYTE                                                                                                                          | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 11,505,200.00 | 11,505,200.00 | 10,924,187.40 | 10,924,187.40 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   |  |  |
| 20IL0054 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO GUINSAUGON LAKE, SAINT BERNARD, SOUTHERN LEYTE                                                                                                                         | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 9,800,000.00  | 9,800,000.00  | 9,359,000.00  | 9,359,000.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   |  |  |
| 20IL0056 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO OLLIES WALL DIVE SITE, LILOAN, SOUTHERN LEYTE                                                                                                                          | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/18/2019  | 9/20/2019  | 9/27/2019 | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 9,800,000.00  | 9,800,000.00  | 9,343,710.45  | 9,343,710.45  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 9/27/2019 | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   |  |  |
| 20IL0060 | CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE                                                                                                                                       | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 49,000,000.00 | 49,000,000.00 | 46,526,943.62 | 46,526,943.62 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019 | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19   |  |  |

|          |                                                                                                                                                                                                                                                                              |                      |     |                     |            |            |            |            |            |            |                 |           |           |           |           |  |  |     |               |               |               |               |                                                                                                                |            |            |            |            |                 |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|-----------------|-----------|-----------|-----------|-----------|--|--|-----|---------------|---------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|-----------------|--|--|
| 20IL0062 | CONSTRUCTION/IMPROVE<br>MENT OF ACCESS ROADS<br>LEADING TO TRADES,<br>INDUSTRIES AND<br>ECONOMIC ZONES, ROAD<br>FROM PATONG-ILAYA-<br>NAVA-SAN JUAN ROAD<br>CONNECTING TO SC<br>GLOBAL MANUFACTURER,<br>SOGOD BAY COCO<br>ACTIVE CARBON,<br>KENNEMER FOODS<br>INTERNATIONAL, | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 17,130,400.00 | 17,130,400.00 | 16,262,309.46 | 16,262,309.46 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019   |  |  |
| 20IL0063 | CONSTRUCTION/IMPROVE<br>MENT OF ACCESS ROADS<br>LEADING TO DECLARED<br>TOURISM DESTINATIONS,<br>ACCESS ROAD LEADING<br>TO ANAS VIEW DECK,<br>PADRE BURGOS,<br>SOUTHERN LEYTE                                                                                                 | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 22,148,000.00 | 22,148,000.00 | 21,042,959.99 | 21,042,959.99 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     |  |  |
| 20IL0064 | CONSTRUCTION/IMPROVE<br>MENT OF ACCESS ROADS<br>LEADING TO DECLARED<br>TOURISM DESTINATIONS,<br>ACCESS ROAD FROM<br>BRGY. MARAYAG-BRGY.<br>MALICO LEADING TO<br>TAGLINAO FALLS, SAN<br>FRANCISCO, SOUTHERN<br>LEYTE                                                          | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 12,602,800.00 | 12,602,800.00 | 11,940,906.41 | 11,940,906.41 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     |  |  |
| 20IL0065 | CONSTRUCTION/IMPROVE<br>MENT OF ACCESS ROADS<br>LEADING TO DECLARED<br>TOURISM DESTINATIONS,<br>ACCESS ROAD LEADING<br>TO CRATER LAKE, BRGY.<br>DAYANOG, SAN JUAN<br>(CABALIAN), SOUTHERN<br>LEYTE                                                                           | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/12/2019  | 9/16/2020  | 9/23/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 23,520,000.00 | 23,520,000.00 | 22,345,479.36 | 22,345,479.36 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/8/2019  | 10/8/2019  | 10/8/2019  | 10/9/2019  | 10/10-15/19     |  |  |
| 20IL0067 | BRIDGE-<br>RETROFITTING/STRENGT<br>HENING OF PERMANENT<br>BRIDGE, AMPARO BRIDGE<br>(B00301LT) ALONG BDRY.<br>SO. LEYTE-MAASIN-<br>MACROHON-SOGOD-JCT.<br>DAANG MAHARLIKA RD,<br>MACROHON, SOUTHERN<br>LEYTE                                                                  | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/18/2019  | 9/20/2019  | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19     | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 14,700,000.00 | 14,700,000.00 | 13,957,997.10 | 13,957,997.10 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19     |  |  |
| 20IL0068 | Asset Preservation -<br>Rehabilitation/Reconstructi<br>on of National Roads with<br>Slips, Slope Collapse and<br>Landslide - Primary Roads<br>- Daang Maharlika (LT) -<br>K1006+000 - K1006+220<br>(Construction of Road<br>Slope Protection Structure)                      | CONSTRUCTION SECTION | YES | Competitive Bidding | 10/3/2019  | 10/7/2019  | 10/14/2019 | 10/29/2019 | 10/29/2019 | 10/30/2019 | 10/31-11/4/2019 | 2/13/2020 | 2/13/2020 | 2/18/2020 | 2/19/2020 |  |  | GoP | 70,784,420.00 | 70,784,420.00 | 67,153,179.25 | 67,153,179.25 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/14/2019 | 10/29/2019 | 10/29/2019 | 10/30/2019 | 10/31-11/4/2019 |  |  |
| 20IL0069 | ASSET PRESERVATION-<br>REHABILITATION/RECONS<br>TRUCTION OF ROAD WITH<br>SLIPS, SLOPE COLLAPSE<br>AND LANDSLIDE-PRIMARY<br>ROAD DAANG MAHARLIKA<br>(LT)-K1013+425-K1013+575<br>SOGOD, SOUTHERN<br>LEYTE                                                                      | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 39,200,000.00 | 39,200,000.00 | 37,217,050.59 | 37,217,050.59 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019   |  |  |



|          |                                                                                                                                                                                                                                    |                                     |     |                     |           |            |            |            |            |            |               |           |           |           |           |  |  |     |               |               |               |               |                                                                                               |            |            |            |            |               |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----|---------------------|-----------|------------|------------|------------|------------|------------|---------------|-----------|-----------|-----------|-----------|--|--|-----|---------------|---------------|---------------|---------------|-----------------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------|--|--|
| 20IL0071 | BRIDGE-<br>RETROFITTING/STRENGTHENING OF PERMANENT BRIDGE, PASANON BRIDGE (B00348LT) ALONG LILO-AN-SAN RICARDO ROAD, SAN FRANCISCO, SOUTHERN LEYTE                                                                                 | CONSTRUCTION SECTION                | YES | Competitive Bidding | 9/18/2019 | 9/20/2019  | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 9,310,000.00  | 9,310,000.00  | 8,842,686.62  | 8,842,686.62  | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   |  |  |
| 20IL0072 | BRIDGE-<br>RETROFITTING/STRENGTHENING OF PERMANENT BRIDGE, PANALIAN BRIDGE (B00635LT) ALONG ABUYOG-SILAGO ROAD,K0996±619, SILAGO,                                                                                                  | CONSTRUCTION SECTION                | YES | Competitive Bidding | 9/18/2019 | 9/20/2019  | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 18,610,200.00 | 18,610,200.00 | 17,772,741.00 | 17,772,741.00 | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   |  |  |
| 20IL0073 | BRIDGE-WIDENING OF PERMANENT BRIDGE, MAAC BRIDGE 1 (B00590LT) ALONG DAANG MAHARLIKA SOGOD, SOUTHERN LEYTE                                                                                                                          | CONSTRUCTION SECTION                | YES | Competitive Bidding | 9/18/2019 | 9/20/2019  | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 36,358,000.00 | 36,358,000.00 | 34,539,939.16 | 34,539,939.16 | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   |  |  |
| 20IL0074 | Bridge - Widening of Permanent Bridge, Bogasong Bridge 1 (B00601LT) Along Daang Maharlika, Libagon, Southern Leyte                                                                                                                 | A.C. Rivero Development Corporation | YES | Competitive Bidding | 9/18/2019 | 9/20/2019  | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   | 1/29/2020 | 2/13/2020 | 2/13/2020 | 2/19/2020 |  |  | GoP | 67,620,000.00 | 67,620,000.00 | 64,211,509.72 | 64,211,509.72 | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 9/27/2019  | 10/15/2019 | 10/15/2019 | 10/16/2019 | 10/17-21/19   |  |  |
| 20IL0077 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF VILLA JACINTA FLOOD CONTROL ALONG BDRY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (S00194LT), MACROHON, SOUTHERN LEYTE PHASE 1 | CONSTRUCTION SECTION                | YES | Competitive Bidding | 9/25/2019 | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 16,880,500.00 | 16,880,500.00 | 16,014,329.13 | 16,014,329.13 | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |
| 20IL0078 | CONSTRUCTION OF SOUTHERN LEYTE PROVINCIAL POLICE OFFICE (PPO) BUILDING, CANTURING, MAASIN CITY, SOUTHERN LEYTE                                                                                                                     | CONSTRUCTION SECTION                | YES | Competitive Bidding | 12/6/2019 | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 24,544,080.00 | 24,544,080.00 | 24,044,053.61 | 24,044,053.61 | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0079 | CLUSTER 18 - LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING AT BRGYS. BANDAY TOMAS OPPUS and TALIWA MALITBOG, SOUTHERN LEYTE                   | CONSTRUCTION SECTION                | YES | Competitive Bidding | 12/9/2019 | 12/10/2019 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 2,980,000.00  | 2,980,000.00  | 2,905,500.00  | 2,905,500.00  | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   |  |  |
| 20IL0080 | LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTIPURPOSE BUILDING BRGY. CABULIHAN, LIMASAWA, SOUTHERN LEYTE                                                       | CONSTRUCTION SECTION                | YES | Competitive Bidding | 12/6/2019 | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 2,970,000.00  | 2,970,000.00  | 2,895,750.00  | 2,895,750.00  | 1.)<br>Commission on Audit 2.)<br>Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |



|          |                                                                                                                                                                                                                                                            |                      |     |                     |            |            |            |            |            |            |               |           |           |          |          |  |  |  |     |               |               |               |               |                                                                                                                |            |            |            |            |               |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|----------|----------|--|--|--|-----|---------------|---------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------|--|--|
| 20IL0081 | CLUSTER 13 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. CAMANSE TOMAS OPPUS, JUANGON MALITBOG and SAN JUAN SOGOD, SOUTHERN LEYTE                       | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 6,435,000.00  | 6,435,000.00  | 6,400,777.07  | 6,400,777.07  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0082 | CLUSTER 6 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. CATUOGAN BONTOC, HUGPA TOMAS OPPUS, and LUAN TOMAS OPPUS, SOUTHERN LEYTE                        | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/28/2019 | 11/29/2019 | 12/6/2019  | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20-22/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 5,940,000.00  | 5,940,000.00  | 5,850,900.00  | 5,850,900.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/6/2019  | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20-22/2019 |  |  |
| 20IL0083 | CLUSTER 1 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. DAO BONTOC, LANA O BONTOC AND OTICON, LIBAGON, SOUTHERN LEYTE                                   | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 6,930,000.00  | 6,930,000.00  | 6,790,000.00  | 6,790,000.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0084 | CLUSTER 14 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. HANGINAN MAASIN CITY, and SORO-SORO, MAASIN CITY, SOUTHERN LEYTE                               | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 3,970,000.00  | 3,970,000.00  | 3,884,997.85  | 3,884,997.85  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0085 | CLUSTER 7 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. HANTAG MAASIN CITY, MAUJO MALITBOG, POBLACION PADRE BURGOS and SAN ISIDRO MACROHON, SOUTHERN    | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/28/2019 | 11/29/2019 | 12/6/2019  | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20-22/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 10,890,000.00 | 10,890,000.00 | 10,715,671.15 | 10,715,671.15 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/6/2019  | 12/18/2019 | 12/18/2019 | 12/19/2019 | 12/20-22/2019 |  |  |
| 20IL0093 | CLUSTER 2 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. SAN VICENTE UPPER, MACROHON, UPPER ICHON MACROHON AND STO. ROSARIO PADRE BURGOS, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 8,910,000.00  | 8,910,000.00  | 8,687,200.00  | 8,687,200.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0097 | CLUSTER 8 – LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES-LOCAL ROADS/CONCRETING OF LOCAL ROAD ALONG BRGYS. ISAGANI MAASIN CITY, LIB-OG MAASIN CITY, NEW KATIPUNAN MALITBOG and SAN VICENTE-HILAAN BONTOC, SOUTHERN LEYTE                           | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  |  | GoP | 9,900,000.00  | 9,900,000.00  | 9,399,985.99  | 9,399,985.99  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |

|          |                                                                                                                                                                                              |                      |     |                     |            |            |            |            |            |            |               |           |           |           |           |  |  |  |     |               |               |               |               |                                                                                                                |            |            |            |            |               |  |  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|-----------|-----------|--|--|--|-----|---------------|---------------|---------------|---------------|----------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------|--|--|
| 20IL0098 | LOCAL INFRASTRUCTURE PROGRAM – LOCAL ROADS AND BRIDGES – LOCAL ROADS/CONCRETING OF LOCAL ROAD, BRGY. LAMBONAO, MALITBOG, SOUTHERN LEYTE                                                      | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019  | 12/10/2019 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 1,980,000.00  | 1,980,000.00  | 1,879,020.00  | 1,879,020.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   |  |  |
| 20IL0100 | LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES – LOCAL ROADS, CONCRETING OF LOCAL ROAD, BRGY. MAGALLANES, LIMASAWA, SOUTHERN LEYTE                                                     | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019  | 12/10/2019 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 2,970,000.00  | 2,970,000.00  | 2,818,530.00  | 2,818,530.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   |  |  |
| 20IL0103 | LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES – LOCAL ROADS/CONCRETING OF LOCAL ROAD, BRGY. TAWID, MAASIN CITY, SOUTHERN LEYTE                                                        | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 10,890,000.00 | 10,890,000.00 | 10,333,851.25 | 10,333,851.25 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0104 | LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROADS AND BRIDGES – LOCAL ROADS/CONCRETING OF LOCAL ROAD, BRGY. UNION, BONTOC, SOUTHERN LEYTE                                                             | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 1,980,000.00  | 1,980,000.00  | 1,877,040.00  | 1,877,040.00  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0106 | ASSET PRESERVATION – PREVENTIVE MAINTENANCE – SECONDARY ROADS JCT. HIMAY-ANGAN- SILAGO – ABUYOG BDRY. ROAD K1056+940 – K1057+942.30                                                          | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/12/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019  | 12/3/2019  | 12/4/2019  | 12/5-6/2019   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 16,884,420.00 | 16,884,420.00 | 16,040,199.10 | 16,040,199.10 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/20/2019 | 12/3/2019  | 12/3/2019  | 12/4/2019  | 12/5-6/2019   |  |  |
| 20IL0108 | ASSET PRESERVATION- PREVENTIVE MAINTENANCE- TERTIARY ROADS JCT. HIMAY- ANGAN-SILAGO-ABUYOG BDRY. ROAD K1120+(-723)- K1120+000, K1121+410- K1122+883, K1126+230- K1127+026, SOUTHERN LEYTE LD | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/18/2019 | 11/22/2019 | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/16-17/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 32,115,580.00 | 32,115,580.00 | 30,509,800.81 | 30,509,800.81 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/29/2019 | 12/12/2019 | 12/12/2019 | 12/13/2019 | 12/16-17/2019 |  |  |
| 20IL0115 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF CATUBLIAN FLOOD CONTROL, HINUNANGAN, SOUTHERN LEYTE                                            | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 2/13/2020 | 2/13/2020 | 2/18/2020 | 2/19/2020 |  |  |  | GoP | 68,600,000.00 | 68,600,000.00 | 65,123,342.60 | 65,123,342.60 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |
| 20IL0116 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF HABAY FLOOD CONTROL ALONG LILO-AN-SAN RICARDO (S00218LT) HABAY, SAN FRANCISCO, SOUTHERN LEYTE  | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  |  | GoP | 29,400,000.00 | 29,400,000.00 | 27,853,606.51 | 27,853,606.51 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |

|          |                                                                                                                                                                                                                                                                                      |                      |     |                     |            |            |            |            |            |            |               |           |           |          |          |  |  |     |               |               |               |               |                                                                                         |            |            |            |            |               |  |  |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|----------|----------|--|--|-----|---------------|---------------|---------------|---------------|-----------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------|--|--|
| 20IL0117 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF MARAYAG FLOOD CONTROL ALONG LILO-AN-SAN RICARDO (S00218LT) MARAYAG, SAN FRANCISCO, SOUTHERN LEYTE                                                                                      | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 29,400,000.00 | 29,400,000.00 | 27,923,185.38 | 27,923,185.38 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |
| 20IL0118 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF MARCASA FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00228LT) SAN ILIAN, SOUTHERN LEYTE                                                                             | CONSTRUCTION SECTION | YES | Competitive Bidding | 10/24/2019 | 10/28/2019 | 11/4/2019  | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 29,400,000.00 | 29,400,000.00 | 27,899,850.00 | 27,899,850.00 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/4/2019  | 11/19/2019 | 11/19/2019 | 11/20/2019 | 11/21-22/2019 |  |  |
| 20IL0119 | CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SILAGO FLOOD CONTROL ALONG JCT. HIMAY-ANGAN-SILAGO-ABUYOG-BDRY. ROAD (S00210LT), SILAGO, SOUTHERN LEYTE                                                                                | CONSTRUCTION SECTION | YES | Competitive Bidding | 9/25/2019  | 9/27/2019  | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 29,400,000.00 | 29,400,000.00 | 28,149,003.02 | 28,149,003.02 | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 10/7/2019  | 10/22/2019 | 10/22/2019 | 10/23/2019 | 10/24-28/2019 |  |  |
| 20IL0120 | CLUSTER 9-LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. BANTAWON ST. BERNARD, and STA. CRUZ ST. BERNARD, SOUTHERN LEYTE                                                              | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 5,940,000.00  | 5,940,000.00  | 5,850,000.00  | 5,850,000.00  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0121 | CLUSTER 3 - LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. BIASONG, HINUNDAYAN AND PLARIDEL, HINUNDAYAN, SOUTHERN LEYTE                                                               | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 5,940,000.00  | 5,940,000.00  | 5,818,517.84  | 5,818,517.84  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0122 | CLUSTER 4 - LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. BULAWAN PINTUYAN, AND CATBAWAN PINTUYAN, SOUTHERN LEYTE                                                                    | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 4,950,000.00  | 4,950,000.00  | 4,826,250.00  | 4,826,250.00  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0123 | CLUSTER 15 - LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES - LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. CABUTAN SAN RICARDO, CAMANG SAN RICARDO, GABI SAN FRANCISCO, MARAYAG SAN FRANCISCO and TUNO SAN FRANCISCO, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020 | 2/4/2020 |  |  | GoP | 7,250,000.00  | 7,250,000.00  | 7,068,750.00  | 7,068,750.00  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |



|          |                                                                                                                                                                                                                              |                      |     |                     |            |            |            |            |            |            |               |           |           |           |           |  |  |     |              |              |              |              |                                                                                                                |            |            |            |            |               |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|---------------|-----------|-----------|-----------|-----------|--|--|-----|--------------|--------------|--------------|--------------|----------------------------------------------------------------------------------------------------------------|------------|------------|------------|------------|---------------|--|--|
| 20IL0124 | CLUSTER 5 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. CALINTAAN ANAHAWAN, MERCEDES SILAGO, OSAO SAN JUAN SOUTHERN LEYTE | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 2/17/2020 | 2/17/2020 | 2/24/2020 | 2/26/2020 |  |  | GoP | 6,930,000.00 | 6,930,000.00 | 6,756,750.00 | 6,756,750.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0127 | CLUSTER 16-LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. CATIG LILLOAN and FATIMA LILLOAN, SOUTHERN LEYTE                   | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 2,980,000.00 | 2,980,000.00 | 2,917,420.00 | 2,917,420.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0130 | CLUSTER 10-LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. PUNTA LIBAGON, SOUTHERN LEYTE                                       | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 2/17/2020 | 2/17/2020 | 2/24/2020 | 2/26/2020 |  |  | GoP | 2,970,000.00 | 2,970,000.00 | 2,895,750.00 | 2,895,750.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan |            |            |            |            |               |  |  |
| 20IL0131 | CLUSTER 17-LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. LIBAS HINUNANGAN AND TUBOD SILAGO, SOUTHERN LEYTE                  | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/6/2019  | 12/9/2019  | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    | 2/17/2020 | 2/17/2020 | 2/24/2020 | 2/26/2020 |  |  | GoP | 3,970,000.00 | 3,970,000.00 | 3,870,750.00 | 3,870,750.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/16/2019 | 12/28/2019 | 12/28/2019 | 1/6/2020   | 1/7-8/2020    |  |  |
| 20IL0132 | CLUSTER 11-LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. LOBO PINTUYAN and POBLACION SAN RICARDO, SOUTHERN LEYTE            | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/15/2019 | 11/20/2019 | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 4,950,000.00 | 4,950,000.00 | 4,826,250.00 | 4,826,250.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/27/2019 | 12/10/2019 | 12/10/2019 | 11/11/2019 | 12/12-13/2019 |  |  |
| 20IL0142 | CLUSTER 19 - LOCAL-BUILDINGS AND OTHER INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGYS. TINAAN SAN FRANCISCO and ZONE 3 SOGOD, SOUTHERN LEYTE                                                        | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019  | 12/10/2019 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   | 1/29/2020 | 1/29/2020 | 2/3/2020  | 2/4/2020  |  |  | GoP | 5,445,000.00 | 5,445,000.00 | 5,332,161.05 | 5,332,161.05 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   |  |  |
| 20IL0143 | CLUSTER 20 - LOCAL-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. UNION HINUNANGAN, SOUTHERN LEYTE                                  | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019  | 12/10/2019 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020   | 1/9-10/2020   | 2/17/2020 | 2/17/2020 | 2/24/2020 | 2/26/2020 |  |  | GoP | 1,980,000.00 | 1,980,000.00 | 1,930,500.00 | 1,930,500.00 | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan |            |            |            |            |               |  |  |



| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |     |                     |            |          |            |            |            |           |              |  |  |  |  |  |  |     |               |               |  |  |                                                                                        |            |            |            |           |              |  |  |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|----------|------------|------------|------------|-----------|--------------|--|--|--|--|--|--|-----|---------------|---------------|--|--|----------------------------------------------------------------------------------------|------------|------------|------------|-----------|--------------|--|--|
| 20IL0008                        | NETWORK DEVELOPMENT-ROAD WIDENING-PRIMARY ROADS, DAANG MAHARLIKA LT K1004 + 415- K1005 + 000, K1008 + 700 - K1009 + 410, SOUTHERN LEYTE                                                                                                                                                                                                                                                                                                                                                        |                      | YES | Competitive Bidding | 12/9/2019  | 12-10-19 | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020  | 1/10/2020    |  |  |  |  |  |  | GoP | 49,000,000.00 | 49,000,000.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019 | 12/30/2019 | 12/30/2019 | 1/8/2020  | 1/10/2020    |  |  |
| 20IL0029                        | NETWORK DEVELOPMENT-OFF-CARRIAGEWAY IMPROVEMENT- SECONDARY ROADS, BATO-BONTOC ROAD – K1122+(-832)-K1122+(-806), K1122+(-806)-K1122+(-763), K1122+(-739)-K1122+(-723), K1122+(-723)-K1122+(-350),K1122+(-723)-K1122+(-350), K1122+(-350)-K1122+(-248), K1122+(-248)-K1122+000, K1122+(-248)-K1122+000, K1122+000-K1122+052, K1122+052-K1122+154, K1122+154-K1122+496, K1122+496-K1122+568, K1122+568-K1122+664, K1122+664-K1122+779, K1122+779-K1122+1018, K1123+000-K1123+041,: SOUTHERN LEYTE | CONSTRUCTION SECTION | YES |                     | 11/28/2019 | 11-29-19 | 12/6/2019  | 12/18/2019 | 12-18-19   | 12-19-19  | 12-22-19     |  |  |  |  |  |  | GoP | 28,647,360.00 | 28,647,360.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/6/2019  | 12/18/2019 | 12-18-19   | 12-19-19  | 12-22-19     |  |  |
| 20IL0030 (READ)                 | NETWORK DEVELOPMENT – OFF-CARRIAGEWAY IMPROVEMENT – SECONDARY ROADS, BDRY. S. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA, K1142+223 – K1143+291, K1143+417 – K1143+703, K1143+705 – K1144+119, K1147+673 – K1150+006, K1150-006 – K1150+832, K1150+909 – K1150+1040, K1162+000 – K1162+021, K1162+021 – K1162+290.50, SOUTHERN LEYTE                                                                                                                                                          | CONSTRUCTION SECTION | NO  | Competitive Bidding | 3/3/2020   | 3/4/20   | 3/11/2020  | 5/21/2020  | 5/21/2020  | 5/22/2020 | 5/22/2020    |  |  |  |  |  |  | GoP | 96,238,000.00 | 96,238,000.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 3/11/2020  | 5/21/2020  | 5/21/2020  | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0066                        | NETWORK DEVELOPMENT-OFF CARRIAGEWAY IMPROVEMENT- SECONDARY ROADS,BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD- JCT. DAANG MAHARLIKA-K1133+660- K1134+657,K1138+391- K1138+524,K1138+415- K1138+520,K1138+618- K1138+723,K1138+620-K1138+736, K1139+146-K1139+270,K1139+266- K1139+270,K1139+273- K1140+000,K1140+245- K1140+335,K1140+245- K1140+838,K1140+554- K1140+838,K1141+238 K1141+268,K1141+229-K1141+406, SOUTHERN LEYTE                                                                | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/28/2019 | 11-29-19 | 12/6/2019  | 12/18/2019 | 12-18-19   | 12-19-19  | 12-22-19     |  |  |  |  |  |  | GoP | 49,000,000.00 | 49,000,000.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan |            |            |            |           |              |  |  |
| 20IL0075                        | ASSET PRESERVATION- PREVENTIVE MAINTENANCE- SECONDARY ROADS- BATO-BONTOC ROAD K1123+040-K1128+913 SOUTHERN LEYTE                                                                                                                                                                                                                                                                                                                                                                               | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/5/2019  | 11-14-19 | 11/14/2019 | 11/26/2019 | 11-26-19   | 11-27-19  | 11-29-19     |  |  |  |  |  |  | GoP | 98,000,000.00 | 98,000,000.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 11/14/2019 | 11/26/2019 | 11-26-19   | 11-27-19  | 11-29-19     |  |  |
| 20IL0105 (READ)                 | ASSET PRESERVATION PROGRAM-PREVENTIVE MAINTENANCE- PRIMARY ROADS- DAANG MAHARLIKA (LT) K1034+002-K1038+000, SOUTHERN LEYTE                                                                                                                                                                                                                                                                                                                                                                     | CONSTRUCTION SECTION | NO  | Competitive Bidding | 54/8/20    | 4/7/2020 | 4/16/2020  | 5/22/2020  | 5/22/2020  | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 19,800,000.00 | 19,800,000.00 |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 4/16/2020  | 5/22/2020  | 5/22/2020  | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0109                        | ASSET PRESERVATION-REHABILITATION/RECON STRUCTION/UPGRADIN G OF DAMAGED PAVED ROADS-SECONDARY ROADS/ABUYOG- SILAGO RD.-K1003+386- K1003+431, SILAGO, SOUTHERN LEYTE                                                                                                                                                                                                                                                                                                                            | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/29/2019 | 12-2-19  | 12/9/2019  | 12/23/2019 | 12-23-19   | 12-26-19  | 12-28-19     |  |  |  |  |  |  | GoP | 1,854,160.00  | 1,854,160.00  |  |  | 1.) Commision on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/9/2019  | 12/23/2019 | 12-23-19   | 12-26-19  | 12-28-19     |  |  |



|          |                                                                                                                                                                                                                                                                                                                                       |                      |     |                     |            |          |            |            |           |           |              |  |  |  |  |  |  |     |               |               |  |  |  |                                                                                                                |            |            |           |           |              |  |  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|------------|----------|------------|------------|-----------|-----------|--------------|--|--|--|--|--|--|-----|---------------|---------------|--|--|--|----------------------------------------------------------------------------------------------------------------|------------|------------|-----------|-----------|--------------|--|--|
| 20ILO110 | ASSET PRESERVATION-<br>PREVENTIVE<br>MAINTENANCE-<br>SECONDARY ROADS<br>JCT. HIMAY-ANGAN-<br>SILAGO-ABUYOG BDRY<br>K1092+014 – K1092+247,<br>SOUTHERN LEYTE LD                                                                                                                                                                        | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/18/2019 | 11-22-19 | 11/29/2019 | 12/12/2019 | 12-12-19  | 12-13-19  | 12-17-19     |  |  |  |  |  |  | GoP | 2,744,980.00  | 2,744,980.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/29/2019 | 12/12/2019 | 12-12-19  | 12-13-19  | 12-17-19     |  |  |
| 20ILO111 | NETWORK<br>DEVELOPMENT-ROAD<br>WIDENING-PRIMARY<br>ROADS, DAANG<br>MAHARLIKA LT,<br>K1006+1151 – K1008+700<br>SOUTHERN LEYTE                                                                                                                                                                                                          | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/28/2019 | 11-29-19 | 12/6/2019  | 12/18/2019 | 12-18-19  | 12-19-19  | 12-22-19     |  |  |  |  |  |  | GoP | 49,000,000.00 | 49,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 12/6/2019  | 12/18/2019 | 12-18-19  | 12-19-19  | 12-22-19     |  |  |
| 20ILO114 | NETWORK DEVELOPMENT-OFF-<br>CARRIAGEWAY IMPROVEMENT<br>– SECONDARY ROADS, JCT. –<br>HIMAY-ANGAN –<br>SILAGO-ABUYOG BDRY. ROAD,<br>K1050±300 – K1050±292,<br>K1050±292 – K1050±170,<br>K1050±170 - K1050±049,<br>K1050±049 - K1050±033,<br>K1050±107 - K1050±360,<br>K1050±360 - K1050±620,<br>K1051+623 – K1051+680<br>SOUTHERN LEYTE | CONSTRUCTION SECTION | YES | Competitive Bidding | 11/1/2019  | 11-13-19 | 11/20/2019 | 12/3/2019  | 12-3-19   | 12-4-19   | 12-6-19      |  |  |  |  |  |  | GoP | 37,167,480.00 | 37,167,480.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 11/20/2019 | 12/3/2019  | 12-3-19   | 12-4-19   | 12-6-19      |  |  |
| 20ILO140 | LOCAL-BUILDINGS AND<br>OTHER STRUCTURES-<br>MULTIPURPOSE/FACILITIE<br>S – LOCAL<br>INFRASTRUCTURE<br>PROGRAM,<br>CONSTRUCTION OF MULTI-<br>PURPOSE BUILDING AT<br>BRGY SOMOJE, SAN<br>JUAN, SOUTHERN LEYTE                                                                                                                            | CONSTRUCTION SECTION | NO  | Competitive Bidding | 3/3/2020   | 3/4/20   | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |  | GoP | 3,000,000.00  | 3,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20ILO139 | LOCAL-BUILDINGS AND<br>OTHER STRUCTURES-<br>MULTIPURPOSE/FACILITI<br>ES – LOCAL<br>INFRASTRUCTURE<br>PROGRAM,<br>CONSTRUCTION OF<br>MULTI-PURPOSE<br>BUILDING AT BRGYS.<br>JUBAS LIBAGON,<br>SOUTHERN LEYTE<br>LIBAGON, SOUTHERN                                                                                                      | CONSTRUCTION SECTION | NO  | Competitive Bidding | 3/3/2020   | 3/4/20   | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |  | GoP | 2,000,000.00  | 2,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20ILO147 | LOCAL-BUILDINGS AND<br>OTHER STRUCTURES-<br>MULTIPURPOSE/FACILITIES<br>– LOCAL INFRASTRUCTURE<br>PROGRAM, CONSTRUCTION<br>OF MULTI-PURPOSE<br>BUILDING AT BRGY<br>CATMON, ST.<br>BERNARD,SOUTHERN L<br>BRGY CATMON, ST.<br>BERNARD,SOUTHERN<br>LEYTE                                                                                  | CONSTRUCTION SECTION | NO  | Competitive Bidding | 3/3/2020   | 3/4/20   | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |  | GoP | 1,000,000.00  | 1,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20ILO146 | LOCAL-BUILDINGS AND<br>OTHER STRUCTURES-<br>MULTIPURPOSE/FACILITIE<br>S – LOCAL<br>INFRASTRUCTURE<br>PROGRAM,<br>CONSTRUCTION OF MULTI-<br>PURPOSE BUILDING AT<br>BRGY.<br>TOPTOP,HINUNANGAN,<br>SOUTHERN LEYTE                                                                                                                       | CONSTRUCTION SECTION | NO  | Competitive Bidding | 3/3/2020   | 3/4/20   | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |  | GoP | 3,000,000.00  | 3,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020  | 5/21/2020  | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |

|          |                                                                                                                                                                                                                                                                                                                |                      |     |                     |           |           |            |            |           |          |            |  |  |  |  |  |  |  |  |     |               |               |  |  |  |  |                                                                                         |            |            |           |          |            |  |  |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|-----------|-----------|------------|------------|-----------|----------|------------|--|--|--|--|--|--|--|--|-----|---------------|---------------|--|--|--|--|-----------------------------------------------------------------------------------------|------------|------------|-----------|----------|------------|--|--|
| 20IL0153 | LOCAL INFRASTRUCTURE PROGRAM – LOCAL ROADS & BRIDGES – LOCAL ROADS – CONSTRUCTION/REHABILITATION OF NATIONAL ROADS ALONG BDY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA K1157+588 – K1167+000 SOUTHERN LEYTE                                                                                | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019 | 12-10-19  | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 | 1-10-19    |  |  |  |  |  |  |  |  | GoP | 69,300,000.00 | 69,300,000.00 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 |            |  |  |
| 20IL0155 | CONST. OF 1 STY-2CL SCHOOL BUILDING @ ASUNCION MULTIGRADE SCHOOL (SCH.ID. 122180) MACROHON, SOUTHERN LEYTE                                                                                                                                                                                                     | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019 | 12-10-19  | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 | 1-10-19    |  |  |  |  |  |  |  |  | GoP | 5,956,108.31  | 5,956,108.31  |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 |            |  |  |
| 20IL0156 | CONST. OF 2 STY-6CL SCHOOL BUILDING @ PADRE BURGOS NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL (SCH. I.D. 302079), PADRE BURGOS, SOUTHERN LEYTE                                                                                                                                                                  | CONSTRUCTION SECTION | YES | Competitive Bidding | 12/9/2019 | 12-10-19  | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 | 1-10-19    |  |  |  |  |  |  |  |  | GoP | 24,117,342.29 | 24,117,342.29 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 12/17/2019 | 12/30/2019 | 12-30-19  | 1-8-2020 |            |  |  |
| 20IL0157 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHARLIKA ROAD– K1128+000-K1132+000, K1160+000-K1161+000, SOUTHERN LEYTE  | CONSTRUCTION SECTION | NO  | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |  |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |
| 20IL0158 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHARLIKA ROAD– K1189+000-K1194+000, SOUTHERN LEYTE                       | CONSTRUCTION SECTION | NO  | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |  |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |
| 20IL0159 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHARLIKA ROAD– K1199+200-K1204+500, SOUTHERN LEYTE                       | CONSTRUCTION SECTION | NO  | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |  |  |  |  |  |  | GoP | 45,000,000.00 | 45,000,000.00 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |
| 20IL0160 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDY SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT DAANG MAHARLIKA ROAD– K1204+980-K1206+604, K1209+000-K1212+046, SOUTHERN LEYTE, | CONSTRUCTION SECTION | NO  | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |  |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  |  | 1.) Commission on Audit 2.) Philippine Institute of Civil Engineers 3.)Bantay Lansangan | 1/31/2020  | 2/28/2020  | 2/28/2020 | 3/2/2020 | 3/4-6/2020 |  |  |

|          |                                                                                                                                                                                                                                                                  |                      |    |                     |           |           |           |           |           |           |              |  |  |  |  |  |     |               |               |  |  |  |                                                                                                                |           |           |           |           |              |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|--|--|--|--|--|-----|---------------|---------------|--|--|--|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------------|--|--|
| 20IL0161 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG BDRY ABUYOG ROAD- K1000+000-K1002+928, K1004+408-K1007+520, SOUTHERN LEYTE,       | CONSTRUCTION SECTION | NO | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020 | 2/28/2020 | 2/28/2020 | 3/2/2020  | 3/4-6/2020   |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 1/31/2020 | 2/28/2020 | 2/28/2020 | 3/2/2020  | 3/4-6/2020   |  |  |
| 20IL0162 | LOCAL-NATIONAL ROADS AND BRIDGES-NATIONAL ROADS-CONSTRUCTION/REPAIR/REHABILITATION/IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS/PREVENTIVE MAINTENANCE ALONG JCT. HIMAY-ANGAN-SILAGO-BDRY. ABUYOG ROAD- K1127+026-K1129+542.80, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO | Competitive Bidding | 1/22/2020 | 1/24/2020 | 1/31/2020 | 2/28/2020 | 2/28/2020 | 3/2/2020  | 3/4-6/2020   |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 1/31/2020 | 2/28/2020 | 2/28/2020 | 3/2/2020  | 3/4-6/2020   |  |  |
| 20IL0163 | LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION AND/OR REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. BATO 2, MAASIN CITY, SOUTHERN LEYTE                                                        | CONSTRUCTION SECTION | NO | Competitive Bidding | 2/26/2020 | 2/27/2020 | 3/5/2020  | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 3,000,000.00  | 3,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/5/2020  | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0164 | LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING FOR ABACA PLANTS AND COCONUT TREES CENTER, MAASIN CITY, SOUTHERN LEYTE                                          | CONSTRUCTION SECTION | NO | Competitive Bidding | 2/26/2020 | 2/27/2020 | 3/5/2020  | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 3,500,000.00  | 3,500,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/5/2020  | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0165 | LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING, POBLACION, SOGOD, SOUTHERN LEYTE, POBLACION, SOGOD, SOUTHERN LEYTE                                             | CONSTRUCTION SECTION | NO | Competitive Bidding | 2/26/2020 | 2/27/2020 | 3/5/2020  | 3/18/2020 | 3/18/2020 | 3/19/2020 | 3/20-23/2020 |  |  |  |  |  | GoP | 3,000,000.00  | 3,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/5/2020  | 3/18/2020 | 3/18/2020 | 3/19/2020 | 3/20-23/2020 |  |  |
| 20IL0167 | LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF BRODITH FRAME BRIDGE SOUTHERN LEYTE                                                                                                                                            | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/3/2020  | 3/4/20    | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 6,000,000.00  | 6,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0168 | LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF ICHON SLAB BRIDGE SOUTHERN LEYTE                                                                                                                                               | CONSTRUCTION SECTION |    |                     | 3/3/2020  | 3/4/20    | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 6,000,000.00  | 6,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |



|          |                                                                                                                                                                                                                                                                              |                      |    |                     |          |          |           |           |           |           |              |  |  |  |  |  |     |               |               |  |  |  |                                                                                                                |           |           |           |           |              |  |  |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|----------|----------|-----------|-----------|-----------|-----------|--------------|--|--|--|--|--|-----|---------------|---------------|--|--|--|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------------|--|--|
| 20IL0169 | LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BUENAVISTA, PADRE BURGOS, SOUTHERN LEYTE                                                                                      | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 3,000,000.00  | 3,000,000.00  |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0170 | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ROAD, BRGY. TALISAY, LIBANGON, SOUTHERN LEYTE, LIBAGON, SOUTHERN LEYTE                                                                                                       | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 10,000,000.00 | 10,000,000.00 |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0171 | LOCAL – BUILDINGS AND OTHER STRUCTURES – SCHOOL BUILDINGS – CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF SCHOOL BUILDING (LEARNING RESOURCE CENTER), SOUTHERN LEYTE STATE UNIVERSITY, SAN JUAN CAMPUS | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 5,000,000.00  | 5,000,000.00  |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0172 | LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION / IMPROVEMENT OF TISSUE LABORATORY FOR PLANTS, MAASIN CITY, SOUTHERN LEYTE                                                                                     | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  | GoP | 3,500,000.00  | 3,500,000.00  |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0173 | LOCAL – BUILDINGS AND OTHER STRUCTURES – SCHOOL BUILDING – CONSTRUCTION/REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF SCHOOL BUILDING (RESEARCH AND INNOVATION CENTER), SLSU MAIN CAMPUS SOGOD, SOUTHERN LEYTE      | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |     | 9,000,000.00  | 9,000,000.00  |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0174 | LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – CONSTRUCTION / REPAIR /REHABILITATION / IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS, CONSTRUCTION OF MULTI-PURPOSE BUILDING (LIVELIHOOD SKILLS TRAINING CENTER), SOGOD, SOUTHERN LEYTE | CONSTRUCTION SECTION |    |                     | 3/3/2020 | 3/4/20   | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |  |  |  |     | 5,000,000.00  | 5,000,000.00  |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/11/2020 | 5/21/2020 | 5/21/2020 | 5/22/2020 | 5/25/26/2020 |  |  |
| 20IL0175 | LOCAL-BUILDINGS AND OTHER STRUCTURES-MULTI-PURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION /REHABILITATION OF DISTRICT ENGINEER'S OFFICE, IBARRA, MAASIN CITY, SOUTHERN LEYTE                                                                                  | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |     |               |               |  |  |  | 1.)<br>Comission<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |

|          |                                                                                                                                                                                                 |                      |    |                     |          |          |           |           |           |           |              |  |  |  |  |  |  |     |               |               |  |  |  |                                                                                                                |           |           |           |           |              |  |  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|----------|----------|-----------|-----------|-----------|-----------|--------------|--|--|--|--|--|--|-----|---------------|---------------|--|--|--|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------------|--|--|
| 20IL0176 | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM CONCRETING OF ACCESS ROAD TO HAPITAN BEACH RESORT, BRGY. MANHILO, MAASIN CITY, SOUTHERN LEYTE                    | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 15,000,000.00 | 15,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0177 | LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES REHABILITATION / MAJOR REPAIR OF ILIHAN RCDG BRIDGE SOUTHERN LEYTE ON, SOUTHERN LEYTE                                                          | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 23,500,000.00 | 23,500,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0178 | LOCAL – NATIONAL ROADS & BRIDGES – LOCAL BRIDGES – LOCAL INFRASTRUCTURE PROGRAM / CONSTRUCTION OF CONCRETE BRIDGE AT SITIO GUTISAN, BRGY. BOGO, MAASIN CITY, SOUTHERN LEYTE                     | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 5,000,000.00  | 5,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0179 | LOCAL – NATIONAL ROADS AND BRIDGES – NATIONAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT / REHABILITATION OF ROAD ALONG BDRY, SOUTHERN LEYTE-                            | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 40,000,000.00 | 40,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0180 | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION / CONCRETING OF ACCESS ROAD LEADING TO MUNICIPAL PORT, SAN FRANCISCO, SOUTHERN LEYTE               | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 5,000,000.00  | 5,000,000.00  |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0181 | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT OF MAHAYAHAY-MAHAYAG-MANLICO-PATONG-BADIANGON ROAD, SAINT BERNARD, SOUTHERN LEYTE, | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 10,000,000.00 | 10,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0182 | LOCAL – NATIONAL ROADS AND BRIDGES – NATIONAL ROADS – LOCAL INFRASTRUCTURE PROGRAM – CONSTRUCTION / IMPROVEMENT / REHABILITATION OF ROAD ALONG TOMAS OPPUS STREET, SOUTHERN LEYTE               | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020 | 3/6/2020 | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  |  | GoP | 20,000,000.00 | 20,000,000.00 |  |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |



|                                                         |                                                                                                                                                                                                 |                      |    |                     |           |           |           |           |           |           |              |  |  |  |  |  |     |                  |               |  |  |                                                                                                                |           |           |           |           |              |  |  |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|---------------------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|--|--|--|--|--|-----|------------------|---------------|--|--|----------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|--------------|--|--|
| 20IL0183                                                | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS, LOCAL INFRASTRUCTURE PROGRAM<br>CONSTRUCTION OF ACCESS ROAD LEADING TO SOUTHERN LEYTE STATE UNIV., BRGY. TAM- IS, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020  | 3/6/2020  | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 15,000,000.00    | 15,000,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0184                                                | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM –<br>CONSTRUCTION OF GAWISAN-ACASIA ROAD, BRGY. GAWISAN - ACASIA, MAASIN CITY, SOUTHERN LEYTE                   | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020  | 3/6/2020  | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 15,000,000.00    | 15,000,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0185                                                | LOCAL – NATIONAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM –<br>CONSTRUCTION OF MATIN-AO – CANSIRONG ROAD, BRGY. MATIN-AO – CANSIRONG, MAASIN CITY, SOUTHERN LEYTE         | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020  | 3/6/2020  | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 20,000,000.00    | 20,000,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0186                                                | LOCAL – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE / FACILITIES – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF MULTI-PURPOSE AND AQUATIC FACILITIES, SUNKEN GARDEN CAPITOL GROUND           | CONSTRUCTION SECTION | NO | Competitive Bidding | 3/4/2020  | 3/6/2020  | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 12,000,000.00    | 12,000,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 3/12/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0187                                                | CONCRETING OF BRGY. BUGHO FMR HINUNDAYAN, SOUTHERN LEYTE                                                                                                                                        | CONSTRUCTION SECTION | NO | Competitive Bidding | 5/4/8/20  | 4/7/2020  | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 11,880,000.00    | 11,880,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0188                                                | CONCRETING OF BRGY. KAHUPIAN FMR SOGOD, SOUTHERN LEYTE                                                                                                                                          | CONSTRUCTION SECTION | NO | Competitive Bidding | 5/4/8/20  | 4/7/2020  | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 12,870,000.00    | 12,870,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0189                                                | CONCRETING OF HINGATUNGAN TO SITIO GUMAMELA FMR SILAGO, SOUTHERN LEYTE                                                                                                                          | CONSTRUCTION SECTION | NO | Competitive Bidding | 5/4/8/20  | 4/7/2020  | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |  |  |  | GoP | 11,880,000.00    | 11,880,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 4/16/2020 | 5/22/2020 | 5/22/2020 | 5/25/2020 | 5/25-27/2020 |  |  |
| 20IL0196                                                | CONCRETING OF BRGY. POBLACION-SITIO COOT, BRGY. DINAHUGAN FMR (PHASE II)),BRGY. POBLACION & DINAHUGAN, PADRE                                                                                    | CONSTRUCTION SECTION | NO | Competitive Bidding | 6/17/2020 | 6/18/2020 | 6/26/2020 | 7/9/2020  | 7/9/2020  | 7/10/2020 | 7/13-14/2020 |  |  |  |  |  | GoP | 24,750,000.00    | 24,750,000.00 |  |  | 1.)<br>Commision<br>on Audit 2.)<br>Philippine<br>Institute of<br>Civil<br>Engineers<br>3.)Bantay<br>Lansangan | 6/26/2020 | 7/9/2020  | 7/9/2020  | 7/10/2020 | 7/13-14/2020 |  |  |
|                                                         |                                                                                                                                                                                                 |                      |    |                     |           |           |           |           |           |           |              |  |  |  |  |  |     |                  |               |  |  |                                                                                                                |           |           |           |           |              |  |  |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                 |                      |    |                     |           |           |           |           |           |           |              |  |  |  |  |  |     | 1,083,705,430.60 |               |  |  |                                                                                                                |           |           |           |           |              |  |  |

Prepared by:

**MARICOR M. CARBONILLA**  
BAC Secretariat

Recommended for Approval by:

**ARLEEN O. VESTAL, D.M**  
BAC Chairperson

APPROVED:

**MA. MARGARITA C. JUNIA**  
Head of the Procuring Entity