

(DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT as of June 2023

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0011	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Palo-Carigara-Ormoc Road, K0973+900-K0973+990, K0981+525-K0981+537	Construction Section	YES	Competitive Bidding	September 21, 2021	October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0020	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 -Sta. 0+328 (Upstream), Brgy. Abre, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0030	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+350 (Downstream), Brgy. Bailit, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0037	Network Development Program - Construction of Missing Links / New Roads - Burauen - Albuera Road (Burauen Side), Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0038	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+160-Sta. 0+460 (Upstream), Brgy. Bailit, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0043 Readvertised	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Road-K0964+000-K0966 + 000, K0970 + 009 – K0970 + 295 Capocan, Leyte	Construction Section	NO	Competitive Bidding	January 3, 2022	January 17, 2022 - February 7, 2022	January 26, 2022	February 7, 2022
22ID0044	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Marabong Flood Control Structure and Drainage System, Marabong River Basin, Sta. 0 + 000 –Sta. 0+ 300 (Downstream), Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0049 Readvertised	Network Development Program- Road Widening- Primary Roads-Palo-Carigara-Ormoc Rd, -K0971+094-K0972+214, Capocan, Leyte	Construction Section	YES	Competitive Bidding	January 3, 2022	January 17, 2022 - February 7, 2022	January 26, 2022	February 7, 2022
22ID0050	Network Development Program- Road Widening-Tertiary Roads Jaro-Dagami-Burauen-La Paz Rd. K0983+150-K0984+560 La Paz,Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021

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22ID0053	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000-Sta. 0+500, Brgy. Digahungan, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0056	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Bank Protection Structure and Drainage System, Binahaan Basin, Brgy. Cansamada East, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 3, 2022	January 17, 2022 - February 7, 2022	January 26, 2022	February 7, 2022
22ID0057	Installation of Road Stud (Solar) along Palo-Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+038	Construction Section	NO	Competitive Bidding	February 18, 2022	March 1 - 21, 2022	March 11, 2022	March 23, 2022
22ID0059	Construction of 12 - units Rainwater Collection System (RWCS) various locations within the District	Construction Section	NO	Competitive Bidding	-	May 18, 2022 - June 10, 2022	May 24, 2022	June 10, 2022
22ID0067	Construction of 8-units Rainwater Collection System(RWCS) Various Locations within the District, Piliway PS, Luneta ES, Buracan NHS, Buracan ES, Limba ES, La Paz CS, Jacinta Vivero Memorial PS and Atty. Roque A, Marcos NHS, All in La Paz, Leyte	Construction Section	NO	Competitive Bidding	-	September 7 - 27, 2022	September 15, 2022	September 27, 2022
22ID0068	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified)Talisay Elementary School, Mayorga, Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
22ID0069	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified), Amandangay Elementary School, Tabontabon, Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
22ID0070	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified), Mac Arthur Central School, Mac Arthur, Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
22ID0071	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified), Caridad Primary School, Julita, Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
22ID0073	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified), Aringit Elementary School, Pastrana, Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
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22ID0074	Construction of 1 unit -1 Storey Two(2) Classroom School Building(Modified),Tunga Central School , Tunga,Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
21ID0063 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+300-K0988+696, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0064 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+210-K0987+405, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0065 Readvertised	Asset Preservation-Rehabilitation / Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0988+390-K0988+576, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0066 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0988+576-K0988+752, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0067 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0068 Readvertised	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0069 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0991+098-K0991+414, K0991+463-K0991+480, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0070 Readvertised	Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0991+480-K0991+649, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0071 Readvertised	Rehabilitation of Multi-Purpose Building (Barangay Hall) Brgy. District 7, Dagami,Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022

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21ID0072 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+665-K0987+780, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0074 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+200-K0988+390, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0075 Readvertised	Rehabilitation / Reconstruction with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road , K0987+405-K0987+542,K0987+597-K0987+665, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0077 Readvertised	Construction of Slope Protection along Capoocan Coastal Road, Capoocan,Leyte	Construction Section	NO	Competitive Bidding	May 2, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
23ID0001	Asset Preservation Program -Preventive Maintenance-Primary Roads Palo-Carigara-Ormoc Road ; K0981+000-K0981+997, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Hibuga Flood Control Structure and Drainage,Hibuga River Basin,Mayorga,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0003	Asset Preservation Program -Preventive Maintenance- Tertiary Roads, Sta. Fe-Pastrana-Dagami Rd., K0930+408-K0931+209, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0004	Asset Preservation Program -Preventive Maintenance- Tertiary Roads, Sta. Fe-Pastrana-Dagami Rd., K0930+408-K0931+209 Asset Preservation Program -Preventive Maintenance- Tertiary Roads,Mayorga-La Paz Road K0947+221.60-K0947+498.00, K0950+000.00-K0950+190.00, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0007	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Dulag-Julita-Burauen Road-K0941+000-K0942+990, Dulag, Leyte	Construction Section	YES	Competitive Bidding	September 21, 2022	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0008	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Tanauan-Dagami Road K0930+(-143)-K0931+200, Dagami, Leyte	Construction Section	YES	Competitive Bidding	September 21, 2022	October 1 - 24, 2022	October 12, 2022	October 24, 2022

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23ID0009	Retrofitting/Strengthening of Permanent Bridges-Cabadiangan Bridge (B00498LT)Along Mayorga-La Paz Road, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	-	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0013	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Bagahupi-Babatngon-Sta. Cruz -Barugo-Carigara Road-K0938+000-K0938+816, Barugo, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	October 31, 2022
23ID0029	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads-Tertiary Roads -Mayorga-La Paz Road, K0948+580.00-K0948+978.00, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022
23ID0042	Construction of Road,Barangay Villa Paz, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022

COMPLETED PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23GID0001	Procurement of 1 (one) unit Service Vehicle Double Cab Pick - up Body 4x4 for use in DPWH Leyte 2nd DEO, Carigara,Leyte to transport of personnel, equipment, supplies, products and materials for heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	DPWH Leyte 2nd	NO	Competitive Bidding	-	April 27 2023 - May 17, 2023	May 5, 2023	May 17, 2023
23GID0002	Supply of 4,500 liters of Diesel Fuel for operational use of service vehicles with Plate No. BOZ-493 Mitsubishi Strada GL 2.5D Pick-up,Plate No. F3N-674 Nissan Navara NP300 assigned at Administrative Section,Plate # SGM-592 Mitsubishi Strada L200 Cab assigned at Finance Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	March 18 - 23, 2023	-	March 23, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23GID0003	Supply of 8,200 liters of Diesel Fuel for operational use of service vehicles with Plate No. SGM-593 Toyota Hilux Pick-up and Plate #F3T-026 Nissan Navara assigned at Construction Section; Plate #F3U-028 Nissan Navara assigned at Planning and Design Section and Plate #BOZ-494 Mitsubishi Strada GL 2.5D Pick-up(070110 TP) assigned at Quality Assurance Section of DPWH, Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	March 18 - 23, 2023	-	March 23, 2023
23GID0004	Supply of 14,500 liters Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH, Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	March 18 - 23, 2023	-	March 23, 2023
23GID0005	Supply of 9,000 Diesel Fuel for operational use of various service vehicles and heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	March 18 - 23, 2023	-	March 23, 2023
23GID0006	Supply and Delivery of 94 metric tons Bituminous Asphalt Mix (Item 310)	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	March 18 - 23, 2023	-	March 23, 2023
23GID0007	Supply and Delivery of Ink for EPSON L14150 -Black 001, Cyan, Magenta and Yellow for; Ink for EPSON L360 -Black 664, Cyan 664, Magenta and Yellow 664; Toner for CANNON PRINTER - T026 Toner Ink for EPSON WF-C878R-B Black T05B1 20270722 -Yellow 20270721 -Magenta 20270720 -Cyan Maintenance Box Ink for FUJIXEROX MACHINE DOCUCENTRE S2110 & S2011 Toner for FUJIXEROX MACHINE Toner DCS 2265/Black Toner DCS 2265/Cyan Toner DCS 2265/Magenta Toner DCS 2265/Yellow Toner for HP LASERJET PRO 400 Toner Cartridge 80A Ink for BROTHER Printer Black Cyan Magenta Yellow Ink for FUJIXEROX MACHINE DOCUCENTRE CT203550 Black	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	March 18 - 23, 2023	-	March 23, 2023

23GID0008	Supply and Delivery of Office Supplies and consumables for use in DPWH,Leyte 2nd DEO,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	March 18 - 23, 2023	-	March 23, 2023
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COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
NO COMPLETED PROJECTS FOR CONSULTING SERVICES								

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0051	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Marabong Flood Control Structure and Drainage System,Marabong River Basin, Sta 0 +000-Sta. 0+ 300 (Upstream), Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0054	Retrofitting / Strengthening of Permanent Bridges-Marabong Br. (B00083LT) along Jaro-Dagami-Burauen-La Paz Road, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0072	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified),Buracan Elementary School, La Paz,Leyte	Construction Section	NO	Competitive Bidding	November 14, 2022	November 24, 2022 - December 15, 2022	December 2, 2022	December 15, 2022
23ID0002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Hibuga Flood Control Structure and Drainage,Hibuga River Basin,Mayorga,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0005	Construction of Multi-Purpose Building (Infirmary)Brgy. Caglawaan,Jaro,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0006	Construction of Multi-Purpose Building Abaca Elementary School, Brgy. Abaca,Dagami,Leyte	Construction Section	YES	Competitive Bidding	September 13, 2022	September 23, 2022 - October 17, 2022	October 3, 2022	October 17, 2022
23ID0010 Radvertised	Rehabilitation of Road,Barangay Cogon-Barangay Caabangan,La Paz, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0011	Construction of Multi-Purpose Building,Barangay Balilit, Dagami, Leyte	Construction Section	YES	Competitive Bidding	September 21, 2022	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0012	Construction of Multi-Purpose Building Barangay Malobago, Jaro, Leyte	Construction Section	YES	Competitive Bidding	-	October 1 - 24, 2022	October 12, 2022	October 24, 2022
23ID0014	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Dulag-Julita-Burauen Rd.-K0952+800-K0953+360, Dulag, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022

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23ID0015	Asset Preservation Program -Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Primary Roads-Palo-Carigara-Ormoc Road, K0973+283-K0973+402,K0973+484-K0973+763, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0016	Network Development Program-Road Widening-Primary Roads Daang Maharlika (LT) K0953+398-K0953+552, Mac Arthur, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0017	Construction of Road,Barangay Atipolo, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0018	Construction of Multi-Purpose Building Barangay Mag-aso, La Paz ,Leyte	Construction Section	YES	Competitive Bidding	September 28, 2022	October 8 - 31, 2022	October 18, 2022	November 3, 2022
23ID0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Anonang River Basin, Barangay Anonang,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0020 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Jaro-Dagami-Burauen-La Paz Road, K0942+036.00-K0943+000.00, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0021	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Kiling-Tanauan-Tabontabon-Julita Road,K0935+000-K0936+990-K0938+000-K0939+529, Tabontabon, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0022	Asset Preservation Program -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road, K0954+784-K0955+508, La Paz, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0023 Readvertised	Retrofittings/Strenthening of Permanent Bridges-Domiri Bridge(B00004LT) along Palo-Carigara-Ormoc Road, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0024	Construction of Multi-Purpose Building (Covered Court) Barangay Tagak, Carigara, Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022
23ID0025	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Marabong Flood Control Structure and Drainage,Marabong River Basin,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022

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23ID0026 Readvertised	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damage Paved Roads-Primary Roads Palo-Carigara-Ormoc Road,K0961+(-554)-K0961+(-001),K0961+554-K0961+000, Capoccan, Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0027 Readvertised	Asset Preservation Program -Preventive Maintenance-Tertiary Roads -Palo-Ormoc via Jaro Poblacion Rd. K0940+(-065)-K0941+500,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 11, 2022	November 22, 2022 - December 13, 2022	December 1, 2022	December 13, 2022
23ID0028	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Jaro-Dagami-Burauen-La Paz Rd. K0942+050-K0942+069,K0942+110-K0942+462, K0942+491-K0943+300 Jaro , Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022
23ID0030	Retrofittings/Strenthening of Permanent Bridges-Candulman Bridge(B00005LT) along Palo-Carigara-Ormoc Road Capoccan,Leyte	Construction Section	YES	Competitive Bidding	October 17, 2022	October 27, 2022 - November 16, 2022	November 4, 2022	November 16, 2022
23ID0031	Asset Preservation Program -Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads-Jaro-Dagami-Burauen-La Paz Rd. K0952 + 050-K0952+550, K0953+150-K0953+350, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0032	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Daguitan Flood Control Structure and Drainage System,Daguitan River Basin (Downstream),Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0033	Construction of Binahaan North River Irrigation System,Main Canal Service Road,Pastrana,Leyte (KATUBIGAN-Kalsada Tungo sa Patubigan), Pastrana, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0034	Construction of Road, Brgy. Olotan-Brgy. Caglawaan-Brgy. Tuba Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0035	Construction of Road,Brgy. Hiagsam-Brgy. Mag-aso-Brgy. Burabod Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0036	Construction (Completion) of Two -Storey Office Building DPWH Leyte 2nd DEO, Mac Arthur,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022
23ID0037	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Daang Maharlika K0941+988-K0943+000, Dulag, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0038	Network Development Program Widening – Tertiary Roads-Jaro-Dagami-Burauen-La Paz Rd. -K0982+723-K0983+150, La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0039	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Naliwatan Flood Control Structure and Drainage System, Naliwatan River Basin, Barangay San Vicente, Tunga, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0040	Construction of Road,Barangay Hibucawan-Barangay Anibongon Road, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0041	Widening of Permanent Bridge - Guinarona Bridge (B00081LT) along Jaro-Dagami-Burauen-La Paz Road, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022
23ID0043	Construction/Rehabilitation of Farm to Market Road, Brgy. Tinambacan, Jaro,Leyte	Construction Section	YES	Competitive Bidding	December 19, 2022	November 29, 2022 - December 19, 2022	December 7, 2022	December 19, 2022
23ID0044	Construction / Rehabilitation of Farm to Market Road, Brgy. Macalpi,Carigara,Leyte	Construction Section	YES	Competitive Bidding	December 19, 2022	November 29, 2022 - December 19, 2022	December 7, 2022	December 19, 2022
23ID0045	Network Development-Road Widening-Primary Roads-Palo-Carigara-Ormoc Road,K0943+499-K0944+343, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0046	Network Development Program Widening – Tertiary Roads-Tanauan-Dagami Rd., K0934+919-K0935+464, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0047	Network Development Program Widening – Tertiary Roads-Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Rd. K0936+287-K0937+016, Barugo, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0048	Construction of Road,Barangay Hibucawan-Barangay Bukid Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0049	Construction of Road, Barangay Sta. Cruz-Barangay Badiang Road, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0050	Construction of Road,Barangay Hibunawon-Barangay Parasan Road Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 21, 2022	December 1 - 22, 2022	December 9, 2022	December 22, 2022
23ID0051 Readvertised	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads -Tertiary Roads Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road K0939+641-K0940+329 Barugo, Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0052	Network Development Program -Construction of By-Pass and Diversion Roads La Paz Diversion Road La Paz, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0053	Construction of Missing Links/New Roads-Burauen-Albuera Road (Burauen Side), Burauen, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0054	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System,Construction of Tunga Flood Control and Drainage System,Tunga River Basin, Brgy. Astorga, Tunga, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0055	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Spur Dikes along Daguitan-Marabong River Basin,Barangay Batug, Dulag,Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023
23ID0056	Construction of Missing Links/New Roads-Barugo-San Miguel Road Barugo, Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0057	Construction/Improvement of Access Roads leading to declared tourism destinations-access road leading to Calumpijan Island and Coastal Road Diving Spot,Capoccan,Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0058	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cabayongan Flood Control Structure and Drainage System, Cabayongan River Basin,Jaro,Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023
23ID0059	Widening of Permanent Bridge,Balugohay Bridge(B00489LT)along Bagahupi-Sta. Cruz-Barugo-Carigara Road Carigara, Leyte	Construction Section	NO	Competitive Bidding	January 13, 2023	January 24 - February 13, 2023	February 1, 2023	February 13, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0060	Road Construction connecting G.K. Village, Brgy. Tabu, Dulag, Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0061	Construction of Road, Brgy. San Pedro to Brgy. Astorga ,Tunga,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0062	Construction of Multi-Purpose Building (Dry Market) Barugo,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0063	Construction of Multi-Purpose Building,Barangay Olotan,Jaro,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0064	Construction of Multi-Purpose Building in Pinamopao Central School,Capooacan,Leyte	Construction Section	NO	Competitive Bidding	February 3, 2023	February 13 - March 7, 2023	February 21, 2023	March 13, 2023
23ID0065	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Primary Roads-Daang Maharlika(LT)K0935+(-050)-K0935+108,K0935+(-150)-K0935+(-105)Dulag, Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0066	Construction of Multi-Purpose Building Barangay Hiagsam,Jaro,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0067	Construction of 6 units Rainwater Collection System(RWCS) for the following Locations : 1. 1 unit-Liwayway ES,MacArthur,Leyte 2. 2 units- New DPWH Office Building,Mac Arthur,Leyte 3. 1 unit-San Roque PS,Barugo,Leyte 4. 1 unit-Ibag ES,Barugo,Leyte 5. 1 unit- Roosevelt ES,Barugo,Leyte Mac Arthur and Barugo,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0068	Concreting of Brgy. Canapuan FMR, Brgy. Canapuan,Jaro,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0069	Concreting of Brgy. San Isidro to Brgy. Osmeña FMR,Mac Arthur,Brgy. San Isidro,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23ID0070	Concreting of Sitio Diyo to Sitio Kapitangan Brgy. Libo FMR,Brgy. Libo,Carigara,Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023
23ID0071	Concreting of Brgy. Canbañez FMR,Brgy. Canbañez,La Paz,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0072	Concreting of Brgy. Guimiran East,La Paz to Brgy. Ormocay,Mayorga FMR, Brgy. Guimiran East,La Paz and Brgy. Ormocay,Mayorga,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0073	Concreting of Brgy. Sta. Elena to Brgy. Tarugan FMR,Brgy. Sta. Elena and Brgy. Tarugan,La Paz,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0074	Concreting of Brgy. Panda to Abre FMR,Brgy. Panda and Brgy. Abre,Dagami,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023
23ID0075	Construction of Multi-Purpose Building Barangay General Luna,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	April 28, 2023	May 9 - 29, 2023	May 17, 2023	May 29, 2023

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ON-GOING PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
23GID0009	Supply of 14,500 liters Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH,Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	NP.53.9-Small Value Procurement	-	April 28 - May 5, 2023	-	May 5, 2023
23GID0010	Supply and Delivery of Toner for FUJIXEROX S2520 for use in Finance and Construction Section of DPWH,Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH Leyte 2nd	NO	Shopping 52.1 (b) - Regular Office Supplies and Equipment no available in PS	-	April 28 - May 5, 2023	-	May 5, 2023

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	February 22, 2022	February 28, 2022	March 14, 2022	July 15, 2022	July 15, 2022	GOP	11,759,984.62
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	March 7, 2022	March 14, 2022	March 23, 2022	November 27, 2022	November 27, 2022	GOP	48,999,996.69
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	February 2, 2022	February 24, 2022	February 24, 2022	October 21, 2022	October 21, 2022	GOP	48,999,961.53
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,978.70
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 25, 2022	November 25, 2022	GOP	48,999,978.70
February 7, 2022	February 8, 2022	February 10, 2022	February 17, 2022	March 7, 2022	March 14, 2022	March 23, 2022	September 28, 2022	September 28, 2022	GOP	48,999,459.53
December 1, 2021	December 6, 2021	December 7, 2021	December 14, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.20
February 7, 2022	February 8, 2022	February 10, 2022	February 17, 2022	March 1, 2022	March 8, 2022	March 21, 2022	August 12, 2022	August 12, 2022	GOP	39,199,196.87
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	February 23, 2022	February 28, 2022	March 14, 2022	October 4, 2022	October 4, 2022	GOP	48,999,818.28

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.72
February 7, 2022	February 8, 2022	February 10, 2022	February 17, 2022	March 22, 2022	March 25, 2022	April 6, 2022	December 11, 2022	December 11, 2022	GOP	48,999,895.94
March 23, 2022	March 25, 2022	March 28, 2022	July 22, 2022	July 25, 2022	August 30, 2022	September 13, 2022	November 22, 2022	November 22, 2022	GOP	19,598,623.26
June 10, 2022	June 14, 2022	June 15, 2022	October 17, 2022	October 18, 2022	October 25, 2022	November 3, 2022	March 2, 2023	March 2, 2023	GOP	4,439,000.00
September 27, 2022	September 28, 2022	September 29 & 30, 2022	November 7, 2022	November 15, 2022	December 7, 2022	December 15, 2022	March 4, 2023	March 4, 2023	GOP	3,128,088.19
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 28, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	4,987,437.50
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 27, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	5,045,767.44
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 27, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	5,011,532.27
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 28, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	4,987,437.50
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 28, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	4,987,437.50

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2022	December 27, 2022	January 9, 2023	January 19, 2023	May 3, 2023	May 3, 2023	GOP	4,987,437.50
June 10, 2022	June 14, 2022	June 15, 2022	June 22, 2022	June 28, 2022	July 6, 2022	July 15, 2022	January 5, 2023	January 5, 2023	GOP	48,999,965.72
June 7, 2022	June 14, 2022	June 15, 2022	June 22, 2022	June 28, 2022	July 4, 2022	July 15, 2022	March 20, 2023	March 20, 2023	GOP	48,999,440.60
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 28, 2022	July 7, 2022	July 15, 2022	March 9, 2021	March 9, 2021	GOP	48,999,925.97
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 11, 2022	July 19, 2022	March 13, 2023	March 13, 2023	GOP	48,999,994.87
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 18, 2022	March 12, 2023	March 12, 2023	GOP	48,999,568.33
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 8, 2022	July 15, 2022	March 20, 2021	March 20, 2021	GOP	49,499,105.10
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 18, 2022	March 8, 2023	March 8, 2023	GOP	39,199,788.55
June 7, 2022	June 22, 2022	June 28, 2022	July 5, 2022	July 12, 2022	July 20, 2022	July 29, 2022	February 13, 2023	February 13, 2023	GOP	19,599,837.29
June 10, 2022	June 14, 2022	June 15, 2022	June 22, 2022	July 4, 2022	July 8, 2022	July 22, 2022	October 4, 2022	October 4, 2022	GOP	2,470,000.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
June 7, 2022	June 14, 2022	June 15, 2022	June 22, 2022	July 5, 2022	July 14, 2022	July 21, 2022	March 10, 2023	March 10, 2023	GOP	39,199,690.07
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 11, 2022	July 21, 2022	January 11, 2023	January 11, 2023	GOP	48,999,636.11
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 12, 2022	July 21, 2022	March 26, 2023	March 26, 2023	GOP	48,999,397.40
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 12, 2022	July 21, 2022	January 11, 2023	January 11, 2023	GOP	49,499,960.68
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	May 16, 2023	May 16, 2023	GOP	40,179,411.26
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	February 27, 2023	March 7, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,344.49
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	January 30, 2023	February 6, 2023	February 17, 2023	April 4, 2023	April 4, 2023	GOP	14,686,839.80
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 17, 2023	April 4, 2023	April 4, 2023	GOP	10,224,044.60
October 24, 2022	October 25, 2022	October 27 - 28, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	June 13, 2023	June 13, 2023	GOP	43,730,979.54
October 24, 2022	October 25, 2022	October 27 - 28, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	June 13, 2023	June 13, 2023	GOP	29,615,083.44

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
October 24, 2022	October 25, 2022	October 27 - 28, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	April 7, 2023	April 7, 2023	GOP	999,608.65
October 31, 2022	November 3, 2022	November 8 - 9, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	April 20, 2023	April 20, 2023	GOP	17,886,159.32
November 16, 2022	November 18, 2022	November 22 - 23, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	April 28, 2023	April 28, 2023	GOP	14,697,511.30
December 7, 2022	December 9, 2022	December 14 - 15, 2022	February 6, 2023	February 23, 2023	February 13, 2023	March 9, 2023	May 12, 2023	May 12, 2023	GOP	5,880,000.00

Total Alloted Budget of Procurement Activities

1,331,914,324.03

Total Contract Price of Procurement Activities Conducted

1,294,289,633.55

Total Savings (Total Alloted Budget - Total Contract Price)

37,624,690.48

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
May 17, 2023	May 18, 2023	May 19, 2023	May 30, 2023	June 6, 2023	June 19, 2023	June 30, 2023	July 30, 2023	July 30, 2023	GOP	1,700,000.00
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	381,015.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	694,294.00
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	984,550.00
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	762,030.00
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	996,400.00
March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	635,365.00

March 23, 2023	March 24, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 27, 2023	April 24, 2023	May 9, 2023	May 9, 2023	GOP	259,681.00
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Total Alloted Budget of Procurement Activities									6,413,335.00
Total Contract Price of Procurement Actitivites Conducted									4,251,830.00
Total Savings (Total Alloted Budget - Total Contract Price)									2,161,505.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total

Total Alloted Budget of Procurement Activities									0.00
Total Contract Price of Procurement Actitivites Conducted									0.00
Total Savings (Total Alloted Budget - Total Contract Price)									0.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.44
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	March 1, 2022	March 8, 2022	March 21, 2022	September 25, 2022	September 25, 2022	GOP	47,599,722.55
December 15, 2022	December 16, 2022	December 21 - 22, 2022	December 23, 2023	December 28, 2022	January 9, 2023	January 9, 2023	May 3, 2023	May 3, 2023	GOP	5,011,532.27
October 17, 2022	October 18, 2022	October 19 - 20, 2022	January 26, 2023	February 27, 2023	March 7, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,344.49
October 17, 2022	October 18, 2022	October 19 - 20, 2022	December 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	September 13, 2023	September 13, 2023	GOP	16,830,000.00
October 17, 2022	October 18, 2022	October 19 - 20, 2022	December 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	August 18, 2023	August 18, 2023	GOP	6,930,000.00
February 13, 2023	February 9, 2023	February 14-15, 2023	March 20, 2023	March 27, 2023	April 3, 2023	April 12, 2023	June 3, 2023	June 3, 2023	GOP	9,799,982.34
October 24, 2022	October 25, 2022	October 27 - 28, 2022	June 13, 2023	June 19, 2023	July 3, 2023	July 17, 2023	January 12, 2024	January 12, 2024	GOP	6,930,000.00
October 24, 2022	October 25, 2022	October 27 - 28, 2022	March 13, 2023	March 20, 2023	March 24, 2023	March 28, 2023	August 24, 2023	August 24, 2023	GOP	4,950,000.00
November 3, 2022	November 4, 2022	November 8 - 9, 2022	January 26, 2023	January 30, 2023	February 9, 2023	February 20, 2023	April 30, 2023	April 30, 2023	GOP	16,656,615.89

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	August 20, 2023	August 20, 2023	GOP	21,452,144.11
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	April 15, 2023	April 15, 2023	GOP	4,898,944.13
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	May 8, 2023	May 8, 2023	GOP	11,879,336.45
November 3, 2022	November 4, 2022	November 8 - 9, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	September 4, 2023	September 4, 2023	GOP	6,930,000.00
November 7, 2022	November 9, 2022	November 10 - 11, 2022	March 13, 2023	March 20, 2023	March 24, 2023	April 10, 2023	January 31, 2024	January 31, 2024	GOP	45,079,794.80
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	April 3, 2023	April 17, 2023	June 22, 2023	June 22, 2023	GOP	21,241,011.78
November 7, 2022	November 9, 2022	November 10 - 11, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	June 6, 2023	June 6, 2023	GOP	24,950,974.35
November 7, 2022	November 9, 2022	November 10 - 11, 2022	March 20, 2023	March 27, 2023	April 3, 2023	April 17, 2023	June 23, 2023	June 23, 2023	GOP	15,870,971.51
December 13, 2022	December 15, 2022	December 16 - 19, 2022	February 6, 2023	May 23, 2023	May 30, 2023	June 5, 2023	July 5, 2023	July 5, 2023	GOP	1,979,501.49
November 7, 2022	November 9, 2022	November 10 - 11, 2022	February 6, 2023	February 13, 2023	March 7, 2023	March 9, 2023	October 3, 2023	October 3, 2023	GOP	8,910,000.00
November 16, 2022	November 18, 2022	November 22 - 23, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 11, 2023	December 30, 2023	December 30, 2023	GOP	55,487,499.76

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	March 30, 2023	April 11, 2023	September 5, 2023	September 5, 2023	GOP	48,999,921.24
December 13, 2022	December 15, 2022	December 16 - 19, 2022	March 20, 2023	March 27, 2023	March 30, 2023	April 11, 2023	June 30, 2023	June 30, 2023	GOP	34,371,439.27
November 16, 2022	November 18, 2022	November 22 - 23, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 9, 2023	August 21, 2023	August 21, 2023	GOP	18,507,067.78
November 16, 2022	November 18, 2022	November 22 - 23, 2022	February 6, 2023	May 23, 2023	May 30, 2023	June 5, 2023	July 14, 2023	July 14, 2023	GOP	1,979,894.34
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 6, 2023	February 13, 2023	February 23, 2023	March 6, 2023	October 19, 2023	October 19, 2023	GOP	29,399,430.36
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 6, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,270.16
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	June 28, 2023	June 28, 2023	GOP	26,459,294.63
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 10, 2023	June 15, 2023	June 15, 2023	GOP	23,165,487.54
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 10, 2023	March 21, 2023	March 21, 2023	GOP	14,849,479.98
November 28, 2022	November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 8, 2023	September 23, 2023	September 23, 2023	GOP	7,913,500.00
December 7, 2022	December 9, 2022	December 14 - 15, 2022	May 5, 2023	May 23, 2023	May 29, 2023	June 13, 2023	October 11, 2023	October 11, 2023	GOP	48,999,343.27

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 13, 2023	March 23, 2023	March 30, 2023	April 11, 2023	July 1, 2023	July 1, 2023	GOP	14,252,044.62
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 23, 2023	March 28, 2023	April 11, 2023	February 9, 2024	February 9, 2024	GOP	55,486,952.80
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	June 1, 2023	June 1, 2023	GOP	9,899,685.05
December 7, 2022	December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	October 5, 2023	October 5, 2023	GOP	16,659,728.78
December 19, 2022	December 21, 2022	December 22 - 23, 2022	-	-	-	-	-	-	GOP	6,368,000.00
December 19, 2022	December 21, 2022	December 22 - 23, 2022	-	-	-	-	-	-	GOP	11,940,000.00
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 20, 2023	March 27, 2023	March 31, 2023	April 11, 2023	August 24, 2023	August 24, 2023	GOP	28,398,299.36
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 15, 2023	March 22, 2023	March 24, 2023	April 5, 2023	July 11, 2023	July 11, 2023	GOP	14,699,999.46
December 22, 2022	December 26, 2022	December 27 - 28, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 17, 2023	June 14, 2023	June 14, 2023	GOP	14,699,785.10
December 22, 2022	December 26, 2022	December 27 - 28, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 21, 2023	May 12, 2023	May 12, 2023	GOP	9,899,136.67

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	May 30, 2023	May 30, 2023	GOP	9,503,790.93
December 22, 2022	December 26, 2022	December 27 - 28, 2022	March 29, 2023	April 12, 2023	April 19, 2023	May 3, 2023	June 16, 2023	June 16, 2023	GOP	7,919,083.96
March 13, 2023	March 16, 2023	March 17, 2023	May 22, 2023	May 31, 2023	June 6, 2023	June 20, 2023	August 23, 2023	August 23, 2023	GOP	19,599,030.14
February 13, 2023	February 9, 2023	February 14-15, 2023	March 20, 2023	March 28, 2023	April 4, 2023	April 17, 2023	September 12, 2023	September 12, 2023	GOP	46,138,892.20
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	October 18, 2023	October 18, 2023	GOP	48,999,887.46
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 3, 2023	April 12, 2023	April 26, 2023	January 14, 2024	January 14, 2024	GOP	55,487,499.19
February 13, 2023	February 9, 2023	February 14-15, 2023	March 29, 2023	April 12, 2023	April 3, 2023	April 26, 2023	February 1, 2024	February 1, 2024	GOP	63,689,999.51
February 13, 2023	February 16, 2023	February 17, 2023	March 31, 2023	April 11, 2023	April 19, 2023	May 3, 2023	October 29, 2023	October 29, 2023	GOP	39,199,340.19
February 13, 2023	February 16, 2023	February 17, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	October 20, 2023	October 20, 2023	GOP	35,426,309.83
February 13, 2023	February 16, 2023	February 17, 2023	March 29, 2023	April 3, 2023	April 13, 2023	April 27, 2023	November 25, 2023	November 25, 2023	GOP	55,487,451.22
February 13, 2023	February 16, 2023	February 17, 2023	March 20, 2023	March 28, 2023	March 31, 2023	April 11, 2023	September 25, 2023	September 25, 2023	GOP	12,739,974.58

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 20, 2023	April 28, 2023	May 20, 2023	May 20, 2023	GOP	4,899,989.90
March 13, 2023	March 16, 2023	March 17, 2023	April 14, 2023	April 20, 2023	May 4, 2023	May 18, 2023	June 29, 2023	June 29, 2023	GOP	4,949,612.20
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 20, 2023	May 4, 2023	September 30, 2023	September 30, 2023	GOP	9,900,000.00
March 13, 2023	March 16, 2023	March 17, 2023	April 24, 2023	May 3, 2023	May 9, 2023	May 12, 2023	November 27, 2023	November 27, 2023	GOP	7,920,000.00
March 13, 2023	March 16, 2023	March 17, 2023	April 10, 2023	April 17, 2023	April 24, 2023	May 5, 2023	September 6, 2023	September 6, 2023	GOP	4,950,000.00
May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 3, 2023	July 17, 2023	December 19, 2023	December 19, 2023	GOP	39,197,806.48
May 10, 2023	-	-	-	-	-	-	-	-	GOP	7,920,000.00
May 10, 2023	-	-	-	-	-	-	-	-	GOP	2,216,000.00
May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 3, 2023	July 17, 2023	September 19, 2023	September 19, 2023	GOP	12,436,711.00
May 10, 2023	May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 4, 2023	July 18, 2023	September 15, 2023	September 15, 2023	GOP	11,939,853.37

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
May 10, 2023	-	-	-	-	-	-	-	-	GOP	11,939,104.06
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 27, 2023	July 4, 2023	July 18, 2023	September 16, 2023	September 16, 2023	GOP	12,436,928.49
May 29, 2023	May 30, 2023	June 2, 2023	June 21, 2023	July 3, 2023	July 7, 2023	July 17, 2023	September 15, 2023	September 15, 2023	GOP	12,437,500.00
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 27, 2023	July 4, 2023	July 18, 2023	September 16, 2023	September 16, 2023	GOP	12,437,500.00
May 29, 2023	May 30, 2023	June 2, 2023	-	-	-	-	-	-	GOP	24,873,827.17
May 29, 2023	May 30, 2023	June 2, 2023	June 19, 2023	June 26, 2023	July 9, 2023	July 18, 2023	December 14, 2023	December 14, 2023	GOP	5,940,000.00

Total Alloted Budget of On-going Procurement Activities **0.00**

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
May 5, 2023	May 5, 2023	May 5, 2023	May 8, 2023	May 9, 2023	-	-	-	-	GOP	285,408.00
May 5, 2023	May 5, 2023	May 5, 2023	May 8, 2023	May 9, 2023	-	-	-	-	GOP	124,880.00

June 9, 2023	June 9, 2023	June 9, 2023	June 12, 2023	June 12, 2023	-	-	-	-	GOP	146,990.00
June 9, 2023	June 9, 2023	June 9, 2023	June 12, 2023	June 12, 2023	-	-	-	-	GOP	996,400.00

Total Alloted Budget of On-going Procurement Activities										1,553,678.00
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Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC	
										Total	

NO ON - GOING PROJECTS FOR CONSULTING SERVICES

Total Alloted Budget of On-going Procurement Activities										-
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Prepared by: 
SUZETTE B. CAJIPO
 OIC-Head, Procurement Unit

Recommended for Approval by: 
ROCHEL D. HERMANO
 BAC Chairman

MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
		11,524,787.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										October 4, 2021 October 4, 2021 sent thru mail October 4, 2021 sent thru mail October 4, 2021 sent thru mail	-
		46,891,702.63			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										October 19, 2021 October 19, 2021 sent thru mail October 19, 2021 sent thru mail October 19, 2021 sent thru mail	-
		47,040,673.28			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										October 21, 2021 October 21, 2021 sent thru mail October 21, 2021 sent thru mail October 21, 2021 sent thru mail	-
		47,774,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										November 5, 2021 November 5, 2021 sent thru mail November 5, 2021 sent thru mail November 5, 2021 sent thru mail	-
		47,040,100.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										November 5, 2021 November 5, 2021 sent thru mail November 5, 2021 sent thru mail November 5, 2021 sent thru mail	-
		47,529,473.19			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										January 26, 2022 January 26, 2022 sent thru mail January 26, 2022 sent thru mail January 26, 2022 sent thru mail	-
		47,775,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										November 15, 2021 November 15, 2021 sent thru mail November 15, 2021 sent thru mail November 15, 2021 sent thru mail	-
		38,364,356.67			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										January 26, 2022 January 26, 2022 sent thru mail January 26, 2022 sent thru mail January 26, 2022 sent thru mail	-
		47,039,571.75			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										November 29, 2021 November 29, 2021 sent thru mail November 29, 2021 sent thru mail November 29, 2021 sent thru mail	-

MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
		39,006,668.93			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 23, 2022							-
		48,014,823.46			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 23, 2022							-
		48,875,801.94			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 23, 2022							-
		48,510,926.55			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 23, 2022							-
		38,957,783.67			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					September 26, 2022							-
		54,655,168.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					September 26, 2022							-
		14,619,276.90			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					September 26, 2022							-
		10,174,833.44			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					September 26, 2022							-
		43,286,417.85			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 3, 2022							-
		29,316,603.29			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 3, 2022							-

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
		47,778,168.87			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									November 29, 2021 November 29, 2021 sent thru mail November 29, 2021 sent thru mail November 29, 2021 sent thru mail	-
		46,885,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									November 29, 2021 November 29, 2021 sent thru mail November 29, 2021 sent thru mail November 29, 2021 sent thru mail	-
		4,982,923.77			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									November 22, 2022 November 22, 2022 sent thru mail November 22, 2022 sent thru mail November 22, 2022 sent thru mail	-
		54,655,168.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									September 26, 2022 September 26, 2022 sent thru mail September 26, 2022 sent thru mail September 26, 2022 sent thru mail	
		16,809,956.14			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									September 26, 2022 September 26, 2022 sent thru mail September 26, 2022 sent thru mail September 26, 2022 sent thru mail	
		6,919,831.56			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									September 26, 2022 September 26, 2022 sent thru mail September 26, 2022 sent thru mail September 26, 2022 sent thru mail	
		9,732,958.91			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	
		6,909,890.57			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									October 3, 2022 October 3, 2022 sent thru mail October 3, 2022 sent thru mail October 3, 2022 sent thru mail	
		4,919,985.42			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									October 3, 2022 October 3, 2022 sent thru mail October 3, 2022 sent thru mail October 3, 2022 sent thru mail	
		16,491,305.10			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									October 10, 2022 October 10, 2022 sent thru mail October 10, 2022 sent thru mail October 10, 2022 sent thru mail	

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
		21,023,485.98			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 10, 2022					Due to Declaration of October 31, 2022 as Special Non-Working Holiday
		4,849,720.25			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 10, 2022					Due to Declaration of October 31, 2022 as Special Non-Working Holiday
		11,697,122.14			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 10, 2022					Due to Declaration of October 31, 2022 as Special Non-Working Holiday
		6,899,931.65			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 10, 2022					Due to Declaration of October 31, 2022 as Special Non-Working Holiday
		44,036,488.27			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 17, 2022					-
		20,792,296.17			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 22, 2022					-
		24,899,832.09			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 17, 2022					-
		15,535,789.97			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 17, 2022					-
		1,964,738.62			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 22, 2022					-
		8,885,223.01			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 17, 2022					-
		54,658,168.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 27, 2022					-

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
		47,965,551.37			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 22, 2022				
										November 22, 2022 sent thru mail				
										November 22, 2022 sent thru mail				
										November 22, 2022 sent thru mail				
										-				
		33,644,987.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 22, 2022				
										November 22, 2022 sent thru mail				
										November 22, 2022 sent thru mail				
										November 22, 2022 sent thru mail				
										-				
		18,136,894.15			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 27, 2022				
										October 27, 2022 sent thru mail				
										October 27, 2022 sent thru mail				
										October 27, 2022 sent thru mail				
										-				
		1,960,233.64			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					October 27, 2022				
										October 27, 2022 sent thru mail				
										October 27, 2022 sent thru mail				
										October 27, 2022 sent thru mail				
										-				
		29,368,791.45			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		54,778,017.17			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		26,358,881.17			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		23,145,426.16			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		14,826,962.37			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		7,868,812.99			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 3, 2022				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										November 3, 2022 sent thru mail				
										-				
		48,799,000.69			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 16, 2022				
										November 16, 2022 sent thru mail				
										November 16, 2022 sent thru mail				
										November 16, 2022 sent thru mail				

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
		14,237,832.54			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 16, 2022						-
		54,948,925.77			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 16, 2022						-
		9,781,319.52			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 16, 2022						-
		16,385,967.62			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 16, 2022						-
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 29, 2022						Cancelled due to deletion in the final list of Coconut Farmers and Industry Development Plan (CFIDP) Projects
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					November 29, 2022						Cancelled due to increase of ABC amount in the final list of Coconut Farmers and Industry Development Plan (CFIDP) Projects
		27,973,727.70			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					December 1, 2022						-
		14,680,081.40			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					December 1, 2022						-
		14,684,365.16			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					December 1, 2022						-
		9,884,160.05			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					December 1, 2022						-

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
		9,488,838.72			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail	-
		7,890,345.48			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									December 1, 2022 December 1, 2022 sent thru mail December 1, 2022 sent thru mail December 1, 2022 sent thru mail	-
		19,297,084.68			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	-
		45,908,066.99			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	-
		48,264,168.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	-
		55,209,715.80			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	-
		63,371,976.78			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 17, 2023 January 17, 2023 sent thru mail January 17, 2023 sent thru mail January 17, 2023 sent thru mail	-
		38,611,168.88			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail	-
		35,249,175.57			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail	-
		48,264,168.87			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail	-
		12,674,075.77			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON									January 24, 2023 January 24, 2023 sent thru mail January 24, 2023 sent thru mail January 24, 2023 sent thru mail	-

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
		4,879,988.76			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					February 15, 2023					-
		4,927,253.29			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					February 15, 2023					-
		9,157,498.33			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					February 15, 2023					-
		7,895,149.64			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					February 15, 2023					-
		4,936,616.47			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					February 15, 2023					-
		38,609,168.88			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 2, 2023					-
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 2, 2023					w/ Request for Unlocking
		-			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 2, 2023					No bidders found eligible
		12,312,368.02			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 2, 2023					-
		11,923,287.14			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					May 2, 2023					-

		146,371.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
		993,400.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										

1,543,306.00														
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(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
NO ON - GOING PROJECTS FOR CONSULTING SERVICES														
														-

APPROVED: 
LEO EDWARD L. OPPURA
 Head of the Procuring Entity