## (DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT as of December 2021

COMPLETED PROCUREMENT ACTIVITIES

	PROCUREMENT ACTIVITIES		Is this an Early			Actual Proce	rement Activity			
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
21ID0044	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Kiling-Tanauan-Tabontabon-Julita Road, -K0932+(-638)-K0932+688,K0934+609-K0935+000,K0936+000	Construction Section	YES	Public Bidding	November 13, 2020	November 25 - December 15, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020
21ID0050	Asset Preservation -Preventive Maintenance-Tertiary Roads Mayorga-La Paz Road K0946+(-026)-K0947+221.60	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 202
21ID0051	Asset Preservation -Preventive Maintenance-Tertiary Roads La Paz-Javier-Bito Road K0952+000-K0953+142, K0065+000- K0066+000	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 202
21ID0055	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Palo-Carigara-Ormoc Road K0972+776.13-K0973+041.13	Construction Section	YES	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	December 21, 2020
201D0081	Concreting of Brgy. Banayon to Bolirao FMR, Brgy. Banayon and Bolirao, Dagami, Leyte	Construction Section	NO	Public Bidding	November 16, 2020	November 27 - December 18, 2020	December 4, 2020	December 18, 2020	December 18, 2020	January 11, 2021
21ID0058	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slipos, Slope Collapse and Landslide-Primary Roads along Daang Maharlika Road K0935+(-604)–K0935+(-508)	Construction Section	YES	Public Bidding	November 20, 2020	December 4 - 28, 2020	December 16, 2020	December 28, 2020	December 28, 2020	÷
21ID0059 Readvertised	Construction of Binahaan Flood Control Structure & Drainage System, Binahaan River Basin, K002+847-K003+622 (Left Side River Bank), Pastrana, Leyte	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021	April 6, 2021	April 7, 2021
21ID0062	Road Concreting Brgy. Atipolo, Jaro, Leyte	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021	April 6, 2021	April 7, 2021
21ID0063	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road, K 0988+300-K 0988+696	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021	April 6, 2021	April 7, 2021
21ID0064 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0987+210-K0987+405 Burauen,Leyte	Construction Section	NO	Public Bidding	February 8, 2021	April 7 - 27, 2021	March 4, 2021	March 16, 2021	April 27, 2021	March 17, 2021
21ID0065	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road – K0988+390-K0988+576 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021	April 6, 2021	April 7, 2021
21ID0066	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+576- K0988+752 Along Burauen-Mahagnao	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	April 8, 2021	April 8, 2021	April 9, 2021

									ABC (PhP)		Contra	act Cost (PhP)	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
December 18, 2020	December 28, 2020	July 7, 2021	July 9, 2021	July 13, 2021	September 3, 2021	September 3, 2021	GOP	10,293,650.30			10,139,218.34		-
December 28, 2020	March 5, 2021	July 7, 2021	July 9, 2021	July 13, 2021	August 16, 2021	August 16, 2021	GOP	6,057,087.63			5,911,725.81		
December 28, 2020	January 4, 2021	July 7, 2021	July 13, 2021	July 15, 2021	September 2, 2021	September 2, 2021	GOP	9,799,369.97			9,749,381.75		
December 28, 2020	January 4, 2021	July 6, 2021	. July 7, 2021	July 9, 2021	April 5, 2022	April 5, 2022	GOP	33,025,983.00			32,530,593.25		
January 12, 2021	January 18, 2021	February 23, 2021	March 10, 2021	March 22, 2021	May 21, 2021	May 21, 2021	GOP	9,949,592.73			9,640,653.37		
5 <b>2</b> 1	-	-	-	-	-	-	GOP	29,399,826.50			29,380,337.23		
April 8, 2021	May 3, 2021	June 29, 2021	July 6, 2021	July 15, 2021	March 11, 2021	March 11, 2021	GOP	48,999,973.16			48,019,791.95		
April 8, 2021	April 26, 2021	December 31, 2021	January 4, 2022	January 13, 2022	March 20, 2022	March 20, 2022	GOP	9,899,220.65			9,800,697.62		
April 8, 2021	-	-	-	-	-	-	GOP	48,999,982.21			48,019,959.87		
March 22, 2021	-	-	-	-"	(*)	-	GOP	48,999,095.19			47,534,007.47		
April 8, 2021		-	-	-	-	-	GOP	48,992,128.82			48,012,288.13		
April 12, 2021	-	-	-	-	-	-	GOP	48,997,441.50			48,017,214.38		
								353,413,351.66			346,755,869.17		

List of Invited Observers	Pre-Proc Conf Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Award Signing Accept	Remarks (Explaining changes from the APP)
LMAR A. CUBILLA	December 1, 2020	
VACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020 sent thru mail	
CA Leyte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	•
antay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail	
2N - BARTOLOME PASTOR	December 1, 2020 sent thru mail	
MAR A. CUBILLA	December 1, 2020	
ACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020 sent thru mail	
A Leyte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	
ntay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail December 1, 2020 sent thru mail	
N - BARTOLOME PASTOR		
MAR A. CUBILLA	December 1, 2020 December 1, 2020 sent thru mail	
ACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020 sent thru mail	
A Leyte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	in the second of
Intay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail	
N - BARTOLOME PASTOR MAR A. CUBILLA	December 1, 2020	
MAR A. CUBILLA ACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020  December 1, 2020 sent thru mail	
CA Levte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	
Intay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail	
N - BARTOLOME PASTOR	December 1, 2020 sent thru mail	
MAR A. CUBILLA	December 1, 2020	
ACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020 sent thru mail	
A Leyte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	
intay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail	
N - BARTOLOME PASTOR	December 1, 2020 sent thru mail	
ACC - PLACIDO A. FRENCILLO, JR.	December 1, 2020	
CA Leyte - FERDINAND C. BIDUA	December 1, 2020 sent thru mail	
intay Lansangan - LAUREEN DUMAGUING	December 1, 2020 sent thru mail	CANCELLED
N - BARTOLOME PASTOR	December 1, 2020 sent thru mail	
LMAR A. CUBILLA	February 18, 2021	
ACC - PLACIDO A. FRENCILLO, JR.	February 18, 2021 sent thru mail	
CA Leyte - FERDINAND C. BIDUA	February 18, 2021 sent thru mail	
antay Lansangan - LAUREEN DUMAGUING	February 18, 2021 sent thru mail February 18, 2021 sent thru mail	
2N - BARTOLOME PASTOR	March 1, 2021	
LMAR A. CUBILLA ACC - PLACIDO A. FRENCILLO, JR.	March 01, 2021 sent thru mail	
CA Leyte - FERDINAND C. BIDUA	March 01, 2021 sent thru mail	u   _
antay Lansangan - LAUREEN DUMAGUING	March 01, 2021 sent thru mail	
N - BARTOLOME PASTOR	March 01, 2021 sent thru mail	
MAR A. CUBILLA	March 1, 2021	
ACC - PLACIDO A. FRENCILLO, JR.	March 01, 2021 sent thru mail	
CA Leyte - FERDINAND C. BIDUA	March 01, 2021 sent thru mail	SHORT OF AWARD (FOR LATER RELEASE)
antay Lansangan - LAUREEN DUMAGUING	March 01, 2021 sent thru mail	
N - BARTOLOME PASTOR	March 01, 2021 sent thru mail	
MAR A. CUBILLA	March 1, 2021	
ACC - PLACIDO A. FRENCILLO, JR.	March 01, 2021 sent thru mail	
CA Leyte - FERDINAND C. BIDUA	March 01, 2021 sent thru mail	SHORT OF AWARD (FOR LATER RELEASE)
intay Lansangan - LAUREEN DUMAGUING	March 01, 2021 sent thru mail	
N - BARTOLOME PASTOR	March 01, 2021 sent thru mail	
MAR A. CUBILLA	March 1, 2021	
ACC - PLACIDO A. FRENCILLO, JR.	March 01, 2021 sent thru mail	
A Leyte - FERDINAND C. BIDUA	March 01, 2021 sent thru mail	SHORT OF AWARD (FOR LATER RELEASE)
ntay Lansangan - LAUREEN DUMAGUING	March 01, 2021 sent thru mail	
N - BARTOLOME PASTOR	March 01, 2021 sent thru mail	
MAR A. CUBILLA	March 1, 2021	
ACC - PLACIDO A. FRENCILLO, JR.	March 01, 2021 sent thru mail	CHORT OF AWARD (FOR LATER DE TAR
A Leyte - FERDINAND C. BIDUA	March 01, 2021 sent thru mail	SHORT OF AWARD (FOR LATER RELEASE)
	March 01, 2021 sent thru mail	
antay Lansangan - LAUREEN DUMAGUING 2N - BARTOLOME PASTOR	March 01, 2021 sent thru mail	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
21ID0067	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	April 8, 2021	April 8, 2021	April 9, 2021
21ID0068 Readvertised	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen,Leyte	Construction Section	NO	Public Bidding	September 14, 2021	September 24 - October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
21ID0069 Readvertised	Asset Preservation Program-Rehabilitation of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+098-K0991+414,K0991+463-K0991+480 Burauen, Leyte	Construction Section	NO	Public Bidding	July 9, 2021	July 19, - August 10, 2021	July 27, 2021	August 10, 2021	August 10, 2021	August 11, 2021
21ID0070	Asset Preservation Program-Rehabilitation of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+480-K0991+649, Burauen, Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 26 - March 22, 2021	March 9, 2021	April 8, 2021	April 8, 2021	March 24, 2021
21ID0071	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. District 7, Dagami,Leyte	Construction Section	NO	Public Bidding	-	February 26 - March 22, 2021	March 9, 2021	April 8, 2021	April 8, 2021	March 24, 2021
21ID0072	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+665-K0987+780	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	March 29, 2021	March 29, 2021	March 30, 2021
21ID0073	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+641-K0990+836 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	March 29, 2021	March 29, 2021	March 30, 2021
21ID0074	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road K 0988+200-K0988+390 Burauen, Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021	April 13, 2021	April 14, 2021
21ID0075	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0987+405-K0987+542, K0987+597-K0987+665 Along Burauen-Mahagnao Rd.	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021	April 13, 2021	April 14, 2021
21ID0076 Readvertised	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0990 + 836 -K0991 + 034 along Burauen - Mahagnao Rd.	Construction Section	NO	Public Bidding	May 20, 2021	May 31, 2021 - June 22, 2021	June 17, 2021	June 30, 2021	June 30, 2021	July 9, 2021
21ID0077	Construction of Slope Protection along Capoocan Coastal Road, Capoocan,Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021	April 13, 2021	April 14, 2021
21ID0082	Repair / Maintenance of Mainit Revetment, Brgy. Malobago, Jaro, Leyte Jaro-Dagami-Burauen-La Paz Road	Construction Section	NO	Public Bidding	-	May 3 - 25, 2021	May 12, 2021	May 25, 2021	May 25, 2021	June 24, 2021
21ID0083	Repair / Maintenance of Bocog Revetment Brgy, Tuyo, Mac Arthur,Leyte	Construction Section	NO	Public Bidding	-	May 3 - 25, 2021	May 12, 2021	May 25, 2021	May 25, 2021	June 24, 2021

								1	ABC (PhP)		Contra	act Cost (PhP)	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
April 12, 2021	-	-	-	-			GOP	48,999,095.18			47,774,168.88		
October 22, 2021		-	-	-	-		GOP	49,499,201.52		ž.	49,307,773.65		
August 16, 2021	-		-	2	1 2	-	GOP	39,199,301.78			38,840,098.00		
March 29, 2021	-			<u>s</u>	-	-	GOP	19,599,083.75			19,549,078.76		
March 29, 2021	• ,		-	-	-	-	GOP	2,470,000.00			2,454,794.01		
April 5, 2021	-	-	-	-	-	-	GOP	39,199,966.48			39,071,408.89		
April 5, 2021			-	-		-	GOP	49,000,000.00			47,775,168.87		
April 15, 2021	-	-	-	-	-	-	GOP	48,999,569.89			48,019,238.24		
April 15, 2021	-		-	-	-	-	GOP	48,999,233.55			48,859,280.03		
July 9, 2021	July 19, 2021	October 6, 2021	October 18, 2021	October 22, 2021	June 16, 2022	June 16, 2022	GOP	48,999,679.98			47,774,686.96		
April 15, 2021	-	-	-	-	u u	-	GOP	49,499,440.20			48,019,505.09		
June 25, 2021	July 5, 2021	July 7, 2021	July 8, 2021	July 12, 2021	September 9, 2021	September 9, 2021	GOP	1,000,000.00			994,980.12		
June 25, 2021	July 5, 2021	July 7, 2021	July 8, 2021	July 12, 2021	September 9, 2021	September 9, 2021	GOP	2,000,000.00			1,993,919.07		
						•		447,464,572.33			440,434,100.57		

				Date of F	Receipt of Inv	itation				
List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA				March 01, March 01	arch 1, 2021 , 2021 sent t , 2021 sent t , 2021 sent t	hru mail				SHORT OF AWARD (FOR LATER RELEASE)
-Bantay Lansangan - LAUREEN DUMAGUING -PZN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.				March 01 Septe	, 2021 sent t ember 24, 20 24, 2021 ser	hru mail 021				
-PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					24, 2021 ser 24, 2021 ser					SHORT OF AWARD (FOR LATER RELEASE)
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA				July 22,	uly 22, 2021 2021 sent th 2021 sent th					SHORT OF AWARD (FOR LATER RELEASE)
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 01 March 01 March 01	arch 1, 2021 , 2021 sent 1 , 2021 sent 1 , 2021 sent 1 , 2021 sent 1	hru mail hru mail hru mail				SHORT OF AWARD (FOR LATER RELEASE)
-P.N - BART OLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 01 March 01 March 01	arch 1, 2021 , 2021 sent , 2021 sent , 2021 sent , 2021 sent	thru mail thru mail thru mail				SHORT OF AWARD (FOR LATER RELEASE)
-ALIMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021  March 04, 2021 sent thru mail  March 04, 2021 sent thru mail							SHORT OF AWARD (FOR LATER RELEASE)		
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	March 4, 2021  March 04, 2021 sent thru mail							SHORT OF AWARD (FOR LATER RELEASE)		
-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	March 4, 2021  March 04, 2021 sent thru mail							SHORT OF AWARD (FOR LATER RELEASE)		
-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING				March 0- March 0- March 0-	March 4, 202 4, 2021 sent 4, 2021 sent 4, 2021 sent 4, 2021 sent 4, 2021 sent	1 thru mail thru mail thru mail				SHORT OF AWARD (FOR LATER RELEASE)
-P2N - BARTOLOME PASTOR  -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING				June 1, June 1, June 1	June 1, 2021 , 2021 sent t , 2021 sent t , 2021 sent t , 2021 sent t	hru mail hru mail hru mail				SHORT OF AWARD (FOR LATER RELEASE)
-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING				March 0 March 0 March 0	March 4, 202 4, 2021 sent 4, 2021 sent 4, 2021 sent 4, 2021 sent 4, 2021 sent	1 thru mail thru mail thru mail				SHORT OF AWARD (FOR LATER RELEASE)
-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 3, May 3, May 3	May 3, 2021 , 2021 sent ti , 2021 sent ti , 2021 sent ti , 2021 sent ti	hru mail hru mail hru mail				
-PZN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -PZN - BARTOLOME PASTOR				May 3 May 3 May 3	May 3, 202 , 2021 sent t , 2021 sent t , 2021 sent t , 2021 sent t	l hru mail hru mail hru mail				-

						Actual Procu	rement Activity			
Code (PAP)	Procurement Program/Project	PMOIEnd-User	is this an Earty Procurement Activity?	Mode of Procurement	P∲roc: Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
21100084 Readvertised	Repair / Rehabilitation of Damaged Concrete Pavement along Pato-Carigara-Ormoc Road,K0975+000.K0975+150 & Dutag- Julita-Burauen Road,K0946+000-K0946+700 wilh exceptions	Construction Section	NO	Public Bidding	*	July 19, 21 • August 10, 2021	July 27, 2021	August 10, 2021	August 10, 2021	August 11, 2021
21100085	Concreting of Brgy.Rizal to Brgy. Salvacion FMR. Brgy. Rizal and Brgy. Salvacion,Oulag,Leyte	Construction Section	NO	Public Bidding	May 10, 2021	May 12 • June 2, 2021	May 21, 2021	June 4, 2021	June 4, 2021	June 11, 2021
21100086	Concreting of Brgy. San Agustin FMR, Brgy. San Agustin, Jaro. Leyte	Construction Section	NO	Public Bid.ding	May 10, 2021	May 12 • June 2, 2021	May 21, 2021	June 4, 2021	June 4, 2021	June 11, 2021
21100087	Concreting of Brgy. IIcod FMR. Brgy. IIcod,Jaro,Leyte	Construction Section	NO	Public Bidding	May 10, 2021	May 12 • June 2, 2021	May 21, 2021	June 4, 2021	June 4, 2021	June 11, 2021
21100088	Asset Preservation Program, Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and landslide -Primary Roads Oaang Maharlika, K0935+1 OB-K0935+176 Dulag, Leyte	Construction Section	YES	Public Bidding	November 12, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
22100001	Retrofitting / Strengthening of Permanent Bridges Minulho Bridge (800078IT) along Jaro-Oagami-Burauen-La Paz Road, Jaro, Leyte	Construction Section	YES	Public Bidding	-	Sept 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100002	Construction of Road, Barangay Maghubas, Burauen, leyte	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 • October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100003	Asset Preservation Program Preventive Maintenance Tertiary Roads La Paz. Javier Bite Road, K0954+000.00 • K0954 + 784.00	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 • October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100004	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Jaro, leyte	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 • October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100005	Asse Preservation Program ·Rehabilitation / Reconstruction / Upgrading of Damaged Tertiary Roads · Bagahupi • Babatngon • -Sta. Cruz-Barugo-Carigara Rd. K0942+843-K0943+728	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 • October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100006	Asset Preservation Program Preventive Maintenance Tertiary Roads Jaro. Oagami. Burauen. La Paz Road K0976+651.00- K0976+974.00	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 • October 19, 2021	October 5, 2021	October 19, 2021	October 19, 2021	October 21, 2021
22100007	Construction of Road, Barangay Sto. Nino, Jaro, leyte	Construction Section	YES	Public Bidding		October 1 • 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021
22100008	Construction of Bridge, Barangay San Pedro, Jaro, Leyte	Construction Section	YES	Public Bidding		October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021

									ABC (PhP)		Contra	act Cost (PhP)	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
August 16, 2021	August 31, 2021	September 1, 2021	September 10, 2021	September 24, 2021	November 22, 2021	November 22, 2021	GOP	2,811,690.85			2,809,363.89		
June 15, 2021	June 18, 2021	July 8, 2021	July 19, 2021	July 30, 2021	October 18, 2021	October 18, 2021	GOP	16,914,934.44			16,576,332.33		
June 15, 2021	June 18, 2021	June 29, 2021	July 6, 2021	July 8, 2021	September 10, 2021	September 10, 2021	GOP	12,934,116.32			12,740,104.57		
June 15, 2021	June 18, 2021	June 29, 2021	July 6, 2021	July 8, 2021	September 8, 2021	September 8, 2021	GOP	12,436,685.40			12,325,078.50		
December 17, 2021	-	-	-	-	-	-	GOP	39,199,287.68			-		
October 22, 2021	-	-	-	-	-	-	GOP	1,469,999.52			1,425,462.56		
October 22, 2021	-	-	-	-	121	-	GOP	5,939,997.32			5,880,609.98		
October 22, 2021	-	-	ē	-	-	-	GOP	14,699,982.90			13,960,303.44		
October 22, 2021		-	-	-	-	-	GOP	7,920,000.00			7,914,625.54		
October 22, 2021	-		-	-	-	-	GOP	19,599,476.39			18,616,930.45		
October 22, 2021	-	-	1-	-	-	-	GOP	12,193,149.89			11,580,996.72		
October 28, 2021	1-1	-	-	-	-	,-	GOP	15,344,996.19			15,315,279.27		
October 28, 2021	-	-	-	-		-	GOP	16,830,000.00			16,409,250.87		
								178,294,316.90			135,554,338.12		

				Date of F	Receipt of Invi	itation				
List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
-ALMAR A. CUBILLA					uly 22, 2021					
-VACC - PLACIDO A. FRENCILLO, JR.					2021 sent the 2021 sent the					
-PCA Leyte - FERDINAND C. BIDUA				July 22,	2021 3011 41	- Triali				
-ALMAR A. CUBILLA				M	lay 13, 2021					
-VACC - PLACIDO A. FRENCILLO, JR.					2021 sent th	ru mail				
-PCA Leyte - FERDINAND C. BIDUA					2021 sent th					
-Bantay Lansangan - LAUREEN DUMAGUING					2021 sent th 2021 sent th					
-P2N - BARTOLOME PASTOR	-				lay 13, 2021	IU IIIali				
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.					2021 sent th	ru mail				
PCA Leyte - FERDINAND C. BIDUA				May 13,	2021 sent th	ru mail				,-
-Bantay Lansangan - LAUREEN DUMAGUING					2021 sent th					
-P2N - BARTOLOME PASTOR					2021 sent th	ru mail				
-ALMAR A. CUBILLA					lay 13, 2021 2021 sent th	nı mail	-			
-VACC - PLACIDO A. FRENCILLO, JR.					2021 sent th					
-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING					2021 sent th					
-P2N - BARTOLOME PASTOR					2021 sent th					
-ALMAR A. CUBILLA	November 29, 2021									
-VACC - PLACIDO A. FRENCILLO, JR.	November 29, 2021 sent thru mail									Readvertised
-PCA Leyte - FERDINAND C. BIDUA	November 29, 2021 sent thru mail									Readvertised
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 29, 2021 sent thru mail									
-ALMAR A. CUBILLA	_			Sept	ember 24, 20	021				
-VACC - PLACIDO A. FRENCILLO, JR.					24, 2021 ser					ALLERT OF AUGUST AND
-PCA Leyte - FERDINAND C. BIDUA					24, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				September	24, 2021 ser	nt thru mail				
ENZON -ALMAR A. CUBILLA	+			Sept	tember 24, 2	021				
-VACC - PLACIDO A. FRENCILLO, JR.					24, 2021 ser					
-PCA Leyte - FERDINAND C. BIDUA					24, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				September	24, 2021 ser	nt thru mail				-
ENZON	+			Sen	tember 24, 2	021				
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.					24, 2021 sei					
-PCA Levte - FERDINAND C. BIDUA				September	24, 2021 ser	nt thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				September	24, 2021 se	nt thru mail				-
ENZON -ALMAR A. CUBILLA	_			Sep	tember 24, 2	021				
-VACC - PLACIDO A. FRENCILLO, JR.					24, 2021 se					
-PCA Leyte - FERDINAND C. BIDUA					24, 2021 se					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.	September 24, 2021 sent thru mail									1
ENZON -ALMAR A. CUBILLA	September 24, 2021									
-VACC - PLACIDO A. FRENCILLO, JR.	September 24, 2021 sent thru mail September 24, 2021 sent thru mail									
-PCA Leyte - FERDINAND C. BIDUA										SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				September	24, 2021 se	nt thru mail				the state of the s
ENZON	_			Sen	tember 24, 2	021				
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.					24, 2021 se					1
-PCA Levte - FERDINAND C. BIDUA				September	24, 2021 se	nt thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				September	24, 2021 se	nt thru mail				-
ENZON -ALMAR A, CUBILLA	_			0	ctober 4, 20	21				
-VACC - PLACIDO A. FRENCILLO, JR.				October	4, 2021 sent	thru mail				
-PCA Leyte - FERDINAND C. BIDUA					4, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October	4, 2021 sent	thru mail				1
-ALMAR A. CUBILLA	_			C	ctober 4, 20	21	Land or the second			
-VACC - PLACIDO A. FRENCILLO, JR.				October	4, 2021 sent	thru mail				
-PCA Levte - FERDINAND C. BIDUA					4, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October	4, 2021 sent	thru mail				-
ENZON										

			Is this an Early			Actual Proce	rement Activity			-
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
22ID0009	Construction of Multi-Purpose Building, Barangay1, Jaro, Leyte	Construction Section	YES	Public Bidding	٠	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021
22ID0010	Asset Preservation Program-Preventive Maintenance - Tertiary Roads - Jaro-Dagami-Burauen-La Paz Rd K0943+650 - K0944+541	Construction Section	YES	Public Bidding	September 21, 2021	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021
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	Public Bidding	September 21, 2021	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021
22ID0012	Retrofitting / Strengthening of Permanent Bridges-Taytay Bridge (B00077LT) along Jaro-Dagami-Burauen-La Paz Road	Construction Section	YES	Public Bidding	-	October 1 - 26, 2021	October 12, 2021	October 26, 2021	October 26, 2021	October 27, 2021
22ID0013	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Daang Maharlika (LT) K0943+000-K0943+810 Dulag, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0014	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Daang Maharlika (LT) K0935+(-634)-K0935+540 Dulag, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0015	Network Development - Road Widening-Tertiary Roads - Jaro - Dagami-Burauen-La Paz Road K0985+376-K0985+960 La Paz, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0016	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Ormoc Rd. K0969+339-K0970+000, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0017	Construction of Road, Barangay Can-isak, Barugo, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0018	Retrofitting / Strengthening of Permanent Bridges-Cabayongan Br. (B00074LT) along Jaro - Dagami - Burauen - La Paz Road Jaro, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021	November 3, 2021	November 4, 2021
22ID0019	Construction / Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure along Cabayongan River Basin, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 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	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021
22ID0021	Construction of Flood Control, Barangay 1, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021

									ABC (PhP)		Contra	act Cost (PhP)	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
October 28, 2021	-		-	-	-		GOP	4,950,000.00			4,925,815.37		
October 28, 2021	-	-	-	-	-	-	GOP	19,599,551.33			19,227,804.11		
October 28, 2021	-	-	-	-	-	-	GOP	11,759,984.62	it i		11,524,787.72		
October 28, 2021	-	-	. E	¥		-	GOP	1,469,866.87			1,454,923.96		
November 5, 2021	-	-	¥	-	- a	-	GOP	39,199,836.96			38,023,677.84		
November 5, 2021	-	2	-	s <u>.</u>	-	-	GOP	39,199,780.40			38,024,775.74		
November 5, 2021	-	-1	-1	8-	-	-	GOP	19,599,979.01			19,589,846.64		
November 5, 2021	-	-1		-	-	-6	GOP	20,828,111.37			20,682,452.17		
November 5, 2021	-	-	-	-	-	-	GOP	6,038,811.62					
November 5, 2021	-	-	-	-	-	-	GOP	9,799,860.79	7		9,554,864.27		
November 11, 2021	-	-	-	-	-	-	GOP	48,586,422.81			47,371,762.24		
November 11, 2021	-	-	-	-	-	-	GOP	48,999,996.69			46,891,702.63		
November 11, 2021	-	-	-	-	-	-	GOP	4,949,999.75			4,875,906.08		
		1		1		1		274,982,202.22	-		262,148,318.77		

List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
ALMAR A. CUBILLA					tober 4, 202					
VACC - PLACIDO A. FRENCILLO, JR.					, 2021 sent t					SHORT OF AWARD (Association for EV 2022 SARO (FUNDS
PCA Leyte - FERDINAND C. BIDUA CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					, 2021 sent t , 2021 sent t					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
NZON				October 4	, 2021 36111	illa maii				
ALMAR A. CUBILLA				Oc	tober 4, 202°					
VACC - PLACIDO A. FRENCILLO, JR.					, 2021 sent t					
CA Leyte - FERDINAND C. BIDUA					, 2021 sent t					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. NZON				October 4	, 2021 sent t	nru maii				
ALMAR A. CUBILLA	_			Oc	tober 4, 202	1				
VACC - PLACIDO A. FRENCILLO, JR.					, 2021 sent t					
PCA Leyte - FERDINAND C. BIDUA					, 2021 sent t					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October 4	, 2021 sent t	hru mail				
NZON ALMAR A. CUBILLA	_			00	tober 4, 202	1				
VACC - PLACIDO A. FRENCILLO, JR.	<u> </u>				, 2021 sent t					
PCA Leyte - FERDINAND C. BIDUA					, 2021 sent t					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					, 2021 sent t					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NZON										
ALMAR A. CUBILLA					ober 11, 202					
VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sent 1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
PCA Leyte - FERDINAND C. BIDUA CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					1, 2021 sent 1, 2021 sent					SHORT OF AWARD (AWAILING TOF FT-2022 SARO / FUNDS
NZON				OCIODEI I	., 202 i 301ll	and mail				
ALMAR A. CUBILLA					ober 11, 202					
VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sent					
CA Leyte - FERDINAND C. BIDUA					1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. NZON				October 1	1, 2021 sent	thru mail				
ALMAR A. CUBILLA				Oct	ober 11, 202	1				
VACC - PLACIDO A. FRENCILLO, JR.				October 1	1, 2021 sent	thru mail				
PCA Leyte - FERDINAND C. BIDUA				October 1	1, 2021 sent	thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October 1	1, 2021 sent	thru mail				
NZON				0-4						
ALMAR A. CUBILLA VACC - PLACIDO A. FRENCILLO, JR.					ober 11, 202 1, 2021 sent					
PCA Leyte - FERDINAND C. BIDUA					1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					1, 2021 sent					
NZON										
ALMAR A. CUBILLA					ober 11, 202					
VACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA					1, 2021 sent 1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ Reque
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					1, 2021 sent					for Unlocking
NZON					.,					
ALMAR A. CUBILLA					tober 11, 202					
VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sent					CHOOT OF AWARD A
PCA Leyte - FERDINAND C. BIDUA CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					1, 2021 sent 1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October	1, 202 i sent	unu man				
ALMAR A. CUBILLA				Oc	tober 19, 202	21				
-VACC - PLACIDO A. FRENCILLO, JR.				October 1	9, 2021 sent	thru mail				
PCA Leyte - FERDINAND C. BIDUA					9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October 1	9, 2021 sent	thru mail				
ENZON ALMAR A, CUBILLA	+			00	tober 19, 202	21				
-VACC - PLACIDO A. FRENCILLO, JR.					9, 2021 sent					
PCA Leyte - FERDINAND C. BIDUA					9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				October 1	9, 2021 sent	thru mail				•
ALMAR A. CUBILLA	+			Qc	tober 19, 202	21				
VACC - PLACIDO A. FRENCILLO, JR.					9, 2021 sent					
PCA Leyte - FERDINAND C. BIDUA				October 1	9, 2021 sent	thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 1	9, 2021 sent	thru mail				-

						Actual Procu	rement Activity		T	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
22ID0022	Construction of Road,Barangay Talisay, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021
22ID0023	Construction of Multi-Purpose Building in Yapad Elementary School, Pastrana, Leyte	Construction Section	YES	Public Bidding	-	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021
22ID0024	Construction of Multi-Purpose Building, Barangay Tuba, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021	November 9, 2021	November 10, 2021
22ID0025	Construction of Multi-Purpose Building, Barangay 4, Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021
22ID0026	Retrofitting / Strengthening of Permanent Bridges - Daguitan Br. (B00082LT) along Jaro - Dagami - Burauen - La Paz Rd Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021
22ID0027	Retrofitting / Strengthening of Permanent Bridges-Talisay Br. (B00068LT) along Daang Maharlika (LT) Dulag, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021
22ID0028	Network Development Program-Road Widening-Primary Roads- Palo-Carigara-Ormoc Rd - K0941 + 442 – K0943 + 481 Jaro, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021
22ID0029	Network Development Program-Construction of By-Pass and Diversion Roads - La Paz Diversion Road, Leyte La Paz, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 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. Ballilt, Dagami, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021	November 12, 2021	November 15, 2021
22ID0031	Network Development Program - Construction of Missing Links / New Roads-Barugo-San Miguel Road, Leyte Barugo, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021
22ID0032	Construction of Ibawon Flood Control Structure and Drainage System, Ibawon River Basin, Sta. 0 +000 – 0-400 (Upstream) Brgy. Burabod, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021
22ID0033	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Ormoc Rd K0970+000-K0972+000 Capoocan, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021

						11			ABC (PhP)		Contract Cost (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
November 11, 2021	-	-	-	-	-	-	GOP	5,939,769.58			5,820,886.80		
November 11, 2021	-	-	-				GOP	4,950,000.00			4,919,516.43		
November 11, 2021	-	-	-	-	-	-	GOP	6,930,000.00			6,860,589.67		
November 16, 2021	-	-	-	-	-	-	GOP	4,950,000.00			4,919,949.39		
November 16, 2021	9	-	-	-	÷.	-	GOP	4,899,993.99			4,869,878.72	3	
November 16, 2021	-	-1	-	-	-	-	GOP	1,959,950.22			1,930,132.77		
November 16, 2021	-	-	-	-	-	-	GOP	39,199,738.26			39,092,225.14		
November 16, 2021	-		-	-	-	-	GOP	40,279,808.90			39,887,999.54		
November 16, 2021	-	-	-	-	- -	-	GOP	48,999,961.53			47,040,673.28		
November 29, 2021	-		-	-	-	-	GOP	48,999,613.06			47,683,429.17		
November 29, 2021	-		-	-	-	-	GOP	48,999,999.40			47,039,761.68		
November 29, 2021	-	-		-	-	-	GOP	39,199,439.15			39,012,630.33		
								295,308,274.09			289,077,672.92		

	_			Date of F	Receipt of Inv	itation				
List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
ALMAR A. CUBILLA					ober 19, 202 9, 2021 sent					
-VACC - PLACIDO A. FRENCILLO, JR.					9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
PCA Leyte - FERDINAND C. BIDUA					, 2021 sent					Chart of Athara (Atharas is 1 - 2022 of the 1 - 0.150
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
ALMAR A. CUBILLA					ober 19, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					9, 2021 sent 9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
PCA Leyte - FERDINAND C. BIDUA					9, 2021 sent					SHORT OF AWARD (Awaiting for F1-2022 SARO / FONDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
ALMAR A. CUBILLA					ober 19, 202 9, 2021 sent					
-VACC - PLACIDO A. FRENCILLO, JR. PCA Leyte - FERDINAND C. BIDUA					9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					9, 2021 sent					
ENZON										
-ALMAR A. CUBILLA					ober 21, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sent 1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					1, 2021 sent					SHORT OF AWARD (Awaiting for FT-2022 SARO / FONDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
ALMAR A. CUBILLA					tober 21, 20: 1, 2021 sent					
-VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					1, 2021 sent					SHORT OF AWARD (Awaiting for 11-2022 SARO 11 SRBS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
ALMAR A. CUBILLA					tober 21, 20 1, 2021 sent					
-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA					1, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					1, 2021 sent					<b></b>
ENZON										
-ALMAR A. CUBILLA					tober 21, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sen 1, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					1, 2021 sen					SHORT OF AWARD (Awaiting for FT-2022 SARO / FORDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
-ALMAR A. CUBILLA					tober 21, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sen					
-PCA Leyte - FERDINAND C. BIDUA					1, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 2	1, 2021 3611	t unu man				
-ALMAR A. CUBILLA					tober 21, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					1, 2021 sen					CUODE OF AWARD A STATE OF THE COMPANY OF THE COMPAN
-PCA Leyte - FERDINAND C. BIDUA					21, 2021 sen 21, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
-ALMAR A. CUBILLA					vember 5, 2					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 ser 5, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					5, 2021 sei					CHOICE OF ATTACKS (Attacking for 1 1-2022 CARCO / Orlino
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					,					
-ALMAR A. CUBILLA					vember 5, 2					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 se					CHORT OF AWARD (Augiting for EV 2022 CARO / FLINDS
-PCA Leyte - FERDINAND C. BIDUA					r 5, 2021 se r 5, 2021 se				-	SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				Novembe	J, 2021 SE	it unu man				
-ALMAR A. CUBILLA					vember 5, 2					,
-VACC - PLACIDO A. FRENCILLO, JR.					r 5, 2021 se					
TOTAL CONTRACTOR OF DIDILA				Novembe	r 5, 2021 se	nt thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					r 5, 2021 se	nt thru mail				54 (569)

					more and a second	Actual Procu	rement Activity			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
22ID0034	Retrofitting / Strengthening of Permanent Bridges – Digahungan Bridge (B00086LT) Along Tanauan-Dagami Road Dagami, Leyte	Construction Section	YES	Public Bidding	-	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021
22ID0035	Retrofitting / Strengthening of Permanent Bridges San Benito Br. (B00085LT) along Sta. Fe-Pastrana-Dagami Road Dagami, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021
22ID0036	Construction of La Paz-Municipal Police Station Building, La Paz, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021
22ID0037	Network Development Program - Construction of Missing Links / New Roads - Burauen - Albuera Road (Burauen Side), Burauen, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 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. Baililt, Dagami, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 2021	December 1, 2021
22ID0039	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika(LT) - K0957+000-K0958+118 Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 2021	December 1, 2021
22ID0040	Retrofitting / Strengthening of Permanent Bridges – Calbasag Bridge (B00065LT) along Daang Maharlika (LT) Dulag, Leyte	Construction Section	YES	Public Bidding	-	November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 2021	December 1, 2021
22ID0041	Retrofitting / Strengthening of Permanent Bridges Bocog Bridge (B00070LT) along Daang Mahalika (LT) Mac Arthur, Leyte	Construction Section	YES	Public Bidding		November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 2021	December 1, 2021
22ID0042	Construction of Road, Barangay Caninoan-Barangay Manaybanay, Pastrana, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	November 26, 2021	November 26, 2021	December 1, 2021
22ID0043	Network Development Program-Road Widening-Primary Roads- Palo-Carigara-Ormoc Road-K0964+000-K0966 + 000, K0970 + 009 – K0970 + 295 Capoocan, Leyte	Construction Section	YES	Public Bidding		November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021
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	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021
22ID0045	Asset Preservation Program-Preventive Maintenance – Primary Roads , Daang Maharlika(LT) - K0956+(-417.50)-K 0956 + (-286.50), K 0956+(-225.50)-K0956+204.70 Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021
22ID0046	Construction of Road, Barangay Batug-Barangay Binulho, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021

									ABC (PhP)		Contra	act Cost (PhP)	
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со
November 29, 2021	-				Б		GOP	2,939,929.01			2,866,430.78		
November 29, 2021	-	-	-	-	-	-	GOP	GOP 9,799,808.46			9,554,810.37		
November 29, 2021	-	-	-	-	-	-	GOP	GOP 8,298,225.00			8,236,635.78		
December 2, 2021	-	-	-	-	-	-	GOP	GOP 48,999,978.70			47,774,168.88		
December 2, 2021			<i>9</i> <b>-</b> 0.	-	-		GOP	48,999,980.64			47,040,100.78		
December 2, 2021	-	:-	7-	-	-	:-	GOP	39,198,351.10			38,414,789.51		
December 2, 2021	-	-	-	-	-	-	GOP	2,939,927.91			2,866,429.70		
December 2, 2021	-	1-	7-	-	-	-	GOP	2,939,993.45			2,866,493.61		
December 2, 2021		-			-	-	GOP	11,780,964.92			11,547,437.29		
December 7, 2021		-		-		-	GOP	48,999,807.56			-		
December 7, 2021	-	-	-	-	-	-	GOP	48,999,999.20			47,775,168.88		
December 7, 2021	-	-	-	-0	-	-	GOP	23,424,738.68			22,934,487.38		
December 7, 2021	-	-	-	-	-		GOP	9,899,694.24			9,888,803.51		
					•			307,221,398.87	_		251,765,756.47	1	

List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
ALMAR A. CUBILLA	Coni		CHECK		ember 5, 202	1	7.11.21.2			
VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent t					
PCA Leyte - FERDINAND C. BIDUA				November	5, 2021 sent	thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	5, 2021 sent	thru mail				
NZON										
ALMAR A. CUBILLA			-1977		ember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent					
PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	5, 2021 sent	thru mail				
NZON										
ALMAR A. CUBILLA					ember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF ATTACK (Attacking for 1 1-2022 Grane 1 5112-0
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	5, 2021 sent	uru maii				
ENZON										
ALMAR A. CUBILLA	0				ember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent 5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. FNZON				November	o, zuz i sent	unuman				
ALMAR A. CUBILLA					ember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.				November	5, 2021 sent	thru mail				Maria 1981
PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	5, 2021 sent	thru mail				
ENZON										
ALMAR A. CUBILLA		- Mary			ember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent					CHART OF ANIADR (A W for EV 0000 SARO / EUNIDS
-PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	5, 2021 sent	thru mail				
ENZON										
-ALMAR A. CUBILLA					vember 5, 202					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					Choice of Annato Paramagnet in East of the Control
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November	0, 2021 3011	diaman				
-ALMAR A. CUBILLA				No	vember 5, 202	21			1	
-VACC - PLACIDO A. FRENCILLO, JR.				Novembe	5, 2021 sent	thru mail				
-PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				Novembe	5, 2021 sent	thru mail				
ENZON										
-ALMAR A. CUBILLA					vember 5, 20:					
-VACC - PLACIDO A. FRENCILLO, JR.					5, 2021 sent					CHORT OF AMARD (Augiting for EV 2022 SARO / ELINIDS
-PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				Novembe	r 5, 2021 sent	uru maii				1
ENZON	+			Na	rember 15, 20	121				
-ALMAR A. CUBILLA	-				15, 2021 ser					1
-VACC - PLACIDO A. FRENCILLO, JR.	<b>—</b>			November	15, 2021 ser	nt thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ For
-PCA Leyte - FERDINAND C. BIDUA					15, 2021 ser					Advertise
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.					,					1
	+			No	ember 15, 20	021				
-ALMAR A. CUBILLA					15, 2021 ser					1
-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA					15, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
					15, 2021 ser					
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
-ALMAR A. CUBILLA				No	vember 15, 20	021				
-VACC - PLACIDO A. FRENCILLO, JR.				Novembe	15, 2021 ser	nt thru mail				1
-PCA Leyte - FERDINAND C. BIDUA					15, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				Novembe	r 15, 2021 sei	nt thru mail				-
ENZON										
					vember 15, 2					_
-ALMAR A. CUBILLA	_									1
-VACC - PLACIDO A. FRENCILLO, JR.					15, 2021 sei					CHORT OF AWARD (August - for EV 2002 CARC (EURISC
				Novembe	r 15, 2021 ser r 15, 2021 ser r 15, 2021 se	nt thru mail				SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS

			Is this an Early			Actual Procurement Activity				
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
22ID0047	Construction of Road, Barangay Buri-Barangay Pitogo, Jaro,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021
22ID0048	Construction of Multi-Purpose Building, Barangay Parasan, Jaro, Leyte	Construction Section	YES	Public Bidding	-	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 6, 2021
22ID0049	Network Development Program- Road Widening- Primary Roads- Palo-Carigara-Ormoc Rd, -K0971+094-K0972+214, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
22ID0050	Network Development Program- Road Widening-Tertiary Roads Jaro-Dagami-Burauen-La Paz Rd. K0983+150-K0984+560 La Paz,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
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	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
22ID0052	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Hibuga Flood Control Structure and Drainage, Hibuga River Basin, Sta. 0+106-Sta 0+677, Brgy. General Luna, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
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	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
221D0054	Retrofitting / Strengthening of Permanent Bridges-Marabong Br. (B00083LT) along Jaro-Dagami-Burauen-La Paz Road, Burauen, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021
22ID0055	Multi-Purpose Building/Facilities -Construction(Completion) of Two Storey Office Building, DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 16, 2021

									ABC (PhP)		Contract Cost (PhP)		
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	СО	Total	MOOE	со
December 7, 2021	-			-	-	-	GOP	12,374,991.55			12,284,966.05		
December 7, 2021	-	-	-	-	-	-	GOP	4,950,000.00					
December 17, 2021	-	-	-	-	-	-	GOP	39,199,287.68					
December 17, 2021	-	-	-	-	-	-	GOP ,	48,999,818.28			47,039,571.75		
December 17, 2021	-	-	-	8 12	-	-	GOP	48,999,999.44			47,778,168.88		
December 17, 2021	-	-	-	-	8-5	-	GOP	48,999,959.43			4,773,168.88		
December 17, 2021	-	-	-		-	-	GOP	48,999,999.72			47,039,875.51		
December 17, 2021	-	-	-	-	-	-	GOP	47,599,722.55			46,885,168.88		
December 17, 2021	-	-	-	-	-	-	GOP	7,920,000.00			7,909,978.33		
					-			308,043,778.65			213,710,898.28		,-

Total Alloted Budget of Procurement Activities	2,164,727,894.72
Total Contract Price of Procurement Actitvites Conducted	1,939,446,954.30
Total Savings (Total Alloted Budget - Total Contract Price)	225,280,940.42

	_			Date of R	eceipt of Invit	tation				
List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
ALMAR A. CUBILLA					mber 15, 202			*		
-VACC - PLACIDO A. FRENCILLO, JR.				November 1	5, 2021 sent	thru mail				
PCA Leyte - FERDINAND C. BIDUA	November 15, 2021 sent thru mail									SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November 1	5, 2021 sent	thru mail				
ENZON										
ALMAR A. CUBILLA					mber 15, 202					
-VACC - PLACIDO A. FRENCILLO, JR.				November 1						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ Request
PCA Leyte - FERDINAND C. BIDUA					5, 2021 sent					for Unlocking
CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November 1	5, 2021 sent	thru mail				-
ENZON										
-ALMAR A. CUBILLA					mber 29, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					9, 2021 sent					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ For Re-
PCA Leyte - FERDINAND C. BIDUA					29, 2021 sent					Advertise
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
-ALMAR A. CUBILLA					ember 29, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					29, 2021 sen					-
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON			_	November 2	29, 2021 sen	t thru mail				
-ALMAR A. CUBILLA				Nove	ember 29, 20	21				
-VACC - PLACIDO A. FRENCILLO, JR.				November :	29, 2021 sen	t thru mail				
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November :	29, 2021 sen	t thru mail				
ENZON				New	ember 29, 20	24				
-ALMAR A. CUBILLA					29, 2021 sen					
-VACC - PLACIDO A. FRENCILLO, JR.					29, 2021 sen 29, 2021 sen					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 sen					SHOKE OF AMAIN (Amaining for 1 1 2222 of the 1 1
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November	20, 2021 301	t and man				
-ALMAR A. CUBILLA					ember 29, 20					
-VACC - PLACIDO A. FRENCILLO, JR.					29, 2021 ser					
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S.				November	29, 2021 ser	it thru mail				-
ENZON						204				
-ALMAR A. CUBILLA					ember 29, 20					-
-VACC - PLACIDO A. FRENCILLO, JR.					29, 2021 ser 29, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 ser 29, 2021 ser					SHOW OF AWARD (Awaiting for 1 1-2022 SARO 11 ONDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON										
-ALMAR A. CUBILLA					ember 29, 20					-
-VACC - PLACIDO A. FRENCILLO, JR.					29, 2021 ser					
-PCA Leyte - FERDINAND C. BIDUA					29, 2021 ser					SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November	29, 2021 ser	nt thru mail				1