

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
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, 2020
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, 2020
21ID0055	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, 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
20ID0081	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 Slips, 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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
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		
-	-	-	-	-	-	-	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	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						-
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						-
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						-
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						-
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						-
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				December 1, 2020						CANCELLED
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
				December 1, 2020 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				February 18, 2021						-
				February 18, 2021 sent thru mail						
				February 18, 2021 sent thru mail						
				February 18, 2021 sent thru mail						
				February 18, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						-
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
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

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)			Contract Cost (PhP)			
								Total	MOOE	CO	Total	MOOE	CO	
April 12, 2021	-	-	-	-	-	-	GOP	48,999,095.18			47,774,168.88			
October 22, 2021	-	-	-	-	-	-	GOP	49,499,201.52			49,307,773.65			
August 16, 2021	-	-	-	-	-	-	GOP	39,199,301.78			38,840,098.00			
March 29, 2021	-	-	-	-	-	-	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	-	-	-	-	-	-	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

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
				March 01, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA				July 22, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				July 22, 2021 sent thru mail						
				July 22, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
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				March 01, 2021 sent thru mail						
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-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
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-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 4, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 4, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 4, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 4, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				June 1, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				June 1, 2021 sent thru mail						
				June 1, 2021 sent thru mail						
				June 1, 2021 sent thru mail						
				June 1, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				March 4, 2021						SHORT OF AWARD (FOR LATER RELEASE)
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
				March 04, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 3, 2021						-
				May 3, 2021 sent thru mail						
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-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 3, 2021						-
				May 3, 2021 sent thru mail						
				May 3, 2021 sent thru mail						
				May 3, 2021 sent thru mail						
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Code (PAP)	Procurement Program/Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Proc: Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check		
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 with 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 Bidding	May 10, 2021	May 12 • June 2, 2021	May 21, 2021	June 4, 2021	June 4, 2021	June 11, 2021
21100087	Concreting of Brgy. Ilicod FMR. Brgy. Ilicod,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 (8000781T) 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	Asset 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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
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	-	-	-	-	-	-	GOP	5,939,997.32			5,880,609.98		
October 22, 2021	-	-	-	-	-	-	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	-	-	-	-	-	-	GOP	12,193,149.89			11,580,996.72		
October 28, 2021	-	-	-	-	-	-	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		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA				July 22, 2021						
				July 22, 2021 sent thru mail						
				July 22, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 13, 2021						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 13, 2021						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				May 13, 2021						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
				May 13, 2021 sent thru mail						
-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						Readvertised
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 24, 2021						
				September 24, 2021 sent thru mail						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				September 24, 2021 sent thru mail						
				September 24, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
22ID0009	Construction of Multi-Purpose Building, Barangay1, Jaro, Leyte	Construction Section	YES	Public Bidding	-	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, Capocan, 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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
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			11,524,787.72		
October 28, 2021	-	-	-	-	-	-	GOP	1,469,866.87			1,454,923.96		
November 5, 2021	-	-	-	-	-	-	GOP	39,199,836.96			38,023,677.84		
November 5, 2021	-	-	-	-	-	-	GOP	39,199,780.40			38,024,775.74		
November 5, 2021	-	-	-	-	-	-	GOP	19,599,979.01			19,589,846.64		
November 5, 2021	-	-	-	-	-	-	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			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		

274,982,202.22

262,148,318.77

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 4, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
				October 4, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ Request for Unlocking)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 11, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
				October 11, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
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. Balilit, 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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
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	-	-	-	-	-	-	GOP	4,899,993.99			4,869,878.72		
November 16, 2021	-	-	-	-	-	-	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		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 19, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
				October 19, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
				October 21, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check		
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. Balilit, 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 Maharlika (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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
November 29, 2021	-	-	-	-	-	-	GOP	2,939,929.01			2,866,430.78		
November 29, 2021	-	-	-	-	-	-	GOP	9,799,808.46			9,554,810.37		
November 29, 2021	-	-	-	-	-	-	GOP	8,298,225.00			8,236,635.78		
December 2, 2021	-	-	-	-	-	-	GOP	48,999,978.70			47,774,168.88		
December 2, 2021	-	-	-	-	-	-	GOP	48,999,980.64			47,040,100.78		
December 2, 2021	-	-	-	-	-	-	GOP	39,198,351.10			38,414,789.51		
December 2, 2021	-	-	-	-	-	-	GOP	2,939,927.91			2,866,429.70		
December 2, 2021	-	-	-	-	-	-	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	-	-	-	-	-	-	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

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 5, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
				November 5, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ For Re-Advertise)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check		
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, Capococan, 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
22ID0054	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

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)			Contract Cost (PhP)		
								Total	MOOE	CO	Total	MOOE	CO
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	-	-	-	-	-	-	GOP	48,999,999.44			47,778,168.88		
December 17, 2021	-	-	-	-	-	-	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 Actitivites Conducted								1,939,446,954.30					
Total Savings (Total Alloted Budget - Total Contract Price)								225,280,940.42					

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 15, 2021						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ Request for Unlocking)
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
				November 15, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS/ For Re-Advertise)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
-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						SHORT OF AWARD (Awaiting for FY-2022 SARO / FUNDS)
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
				November 29, 2021 sent thru mail						
