



PROCUREMENT MONITORING REPORT
(General Procurement)
C.Y. 2015
As of JUN 30, 2015

PROCUREMENT OF CIVIL WORKS PROJECTS

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2015															
165003030300366	Contract ID No. 15IO0052 (Re-adv.): Construction of Intersections of Ormoc Diversion Road, Ormoc City	Construction Division	Public Bidding	N/A	8-Sep-15 - 15-Sep-15	14-Sep-15	28-Sep-15	28-Sep-15	5-Oct-15	5-Oct-15 - 9-Oct-15	18-Jul-16	5-Jan-17	9-Jan-17	13-Apr-17	13-Apr-18
165004050303350	Contract ID No. 15IO0063: Construction of Road Network with Drainage and Lighting System at the UPV Tacloban College in Sta. Elena, Tacloban, Brgy. Sta. Elena, Tacloban City, Province of Leyte	Construction Division	Public Bidding	18-Nov-15	20-Nov-15 - 27-Nov-15	27-Nov-15	14-Dec-15	14-Dec-15	18-Dec-15	21-Dec-15 - 23-Dec-15	20-Jun-17	23-Jun-17	23-Jun-17	23-Aug-18	23-Aug-19
-	Contract ID No. 15IO0067: Cluster - Concrete Paving of Roads: 1. Concrete Paving along Tagadtaran-Calao Road Section, Brgy. Tagadtaran, Burauen, Leyte 2. Concrete Paving along Villa Conzoilo Road Section, Brgy. Villa Conzoilo, Jaro, Leyte 3. Concrete Paving along Lundag - Mat-e Road Section, Brgy. Lundag, Merida, Leyte 4. Concrete Paving along JNR-Anahawan-Himama-a-Baliw-Libertad Road Section, Hilongos, Leyte 5. Concrete Paving along JNR-Marao-Hinabay Cabulisan Road Section, Brgy. Cabulisan, Inopacan, Leyte 6. Concrete Paving along Daja Daku-Sitio Limite Road Section, Brgy. Daja Daku, San Isidro, Leyte 7. Concrete Paving along San Antonio-Lanawan Road, Brgy. Lanawan, Mac Arthur, Leyte 8. Concrete Paving along Binulho-Manarug Farm to Market Road at Binulho and Brgy. Manarug Road Section, Javier, Leyte	Maintenance Division	Public Bidding	3-Dec-15	4-Dec-15 - 10-Dec-15	11-Dec-15	23-Dec-15	23-Dec-15	28-Dec-15	28-Dec-15 - 29-Dec-15	"SHORT OF AWARD" awaiting release of SARO/Funds.				

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				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2016															
165003030800167	<u>Contract ID No. 16IO0061 (2nd Re-adv.):</u> Construction/Improvement of Access Roads Leading to Tourism Destinations of Eco-Tourism Roads, Poblacion-Rock Formation Road, Biri, Northern Samar	Construction Division	Public Bidding	1-Mar-16	29-Sep-16 - 6-Oct-16	6-Oct-16	18-Oct-16	18-Oct-16	19-Oct-16	"3RD FAILURE OF BIDDING" per BAC Resolution No. 16-081-B dated 1/23/2017					
165004050303368	<u>Contract ID No. 16IO0075 (2nd Re-adv.):</u> Construction/Opening of Road, Brgy. Lokilokon (Paranas) – Lawaan – Concepcion – Canligues – Paco – Calapi – Hinaca-an – Caranas – Babaclayon – Hiduroma – Hilumot – San Jose De Buan – Canaponte – San Nicolas – Sitio Salvacion – Aguingayan – Gusa Road (K0010+830 – K0025+000), Samar	Construction Division	Public Bidding	5-Oct-16	11-Oct-16 - 18-Oct-16	18-Oct-16	14-Jun-17	14-Jun-17	-	-	-	-	-	-	-
165004050303375	<u>Contract ID No. 16IO0076 (2nd Re-adv.):</u> Rehabilitation/Improvement of Road, Brgy. Lokilokon (Paranas) – Lawaan – Concepcion – Canligues – Paco – Calapi – Hinaca-an – Caranas – Babaclayon – Hiduroma – Hilumot – San Jose De Buan – Canaponte – San Nicolas – Sitio Salvacion – Aguingayan – Gusa (K0000+340 – K0010+830), Samar 2nd District	Construction Division	Public Bidding	5-Oct-16	11-Oct-16 - 18-Oct-16	18-Oct-16	14-Jun-17	14-Jun-17	-	-	-	-	-	-	-
292003020400030	<u>Contract ID No. 16IO0081:</u> Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 4-3, Sta. 3+740 - Sta. 4+740, Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	13-Sep-16	20-Sep-16 - 27-Sep-16	27-Sep-16	11-Oct-16	Submission: 11-Oct-16 Opening: 25-Oct-16 & 7-Nov-16 [per Granted M.R. of PMI/Ulticon Bldrs., Inc. (J.V.)]	27-Oct-16 & 9-Nov-16	10-Nov-16 - 16-Nov-16	2-Dec-16	6-Jan-17	9-Jan-17	7-Mar-19	7-Mar-20
292003020400031	<u>Contract ID No. 16IO0085:</u> Construction of Storm Surge Protection: Heightenend Road and Tide Embankment, Section 4.4 (Sta. 4+740 - Sta. 5+100), Brgy. Baras, Mac Arthur Shrine, Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	17-Oct-16	25-Oct-16 - 1-Nov-16	3-Nov-16	16-Nov-16	Submission: 16-Nov-16 Opening: 1-Dec-16	5-Dec-16 - 15-Jan-17	9-Jan-17 - 15-Jan-17	31-Jan-17	21-Feb-17	27-Feb-17	8-Mar-18	8-Mar-19
292003020400033	<u>Contract ID No. 16IO0086:</u> Construction of Storm Surge Protection: Heightenend Road and Tide Embankment, Section 4.6 (Sta. 5+960 - Sta. 6+607.75), Brgy. Baras & Salvacion, Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	17-Oct-16	25-Oct-16 - 1-Nov-16	3-Nov-16	16-Nov-16	Submission: 16-Nov-16 Opening: 1-Dec-16 & 21-Dec-16 (per Granted M.R. of WTG Const. & Dev't. Corp.)	5-Dec-16 & 22-Dec-16 (per Granted M.R. of WTG Const. & Dev't. Corp.)	5-Dec-16 - 22-Dec-16	29-Dec-16	23-Jan-17	23-Jan-17	27-Jun-18	27-Jun-19

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292003020400028	<u>Contract ID No. 16IO0087:</u> Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 4-2A (Station 2+360 to Station 3+050), Tacloban City, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	23-Nov-16	2-Dec-16 - 8-Dec-16	9-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	16-Feb-17 - 30-Mar-17	4-Apr-17	19-Apr-17	19-Apr-17	26-Oct-18	26-Oct-19
165003010100279	<u>Contract ID No. 16IO0088:</u> CLUSTER No. 5 – Repair/Rehabilitation/Improvement of Roads – Asphalt Overlay: 1. Repair/Rehabilitation/Improvement (Asphalt Overlay of Calbayog Diversion Road), KO740+000 – KO743+117, Samar 2. Repair/Rehabilitation/Improvement (Asphalt Overlay of Daang Maharlika (SM) San Isidro – San Juanico Bridge), KO691+(-649) – KO700+752.20, Samar 3. Repair/Rehabilitation/Improvement (Asphalt Overlay of Juan Luna St., Sta. 0+000 – Sta. 1+004 and Navarro St., Sta. 0+000 – Sta. 0+235), Calbayog City, Samar	Maintenance Division	Public Bidding	23-Nov-16	2-Dec-16 - 9-Dec-16	9-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16 - 24-Dec-16	23-Dec-16 - 27-Dec-16	28-Dec-16	29-Dec-16	29-Dec-16	28-May-17	28-May-18
162003020101446	<u>Contract ID No. 16IO0089:</u> Catbalogan City Flood Control Mitigation and Urban Drainage Project, CP-1A Antiao River Retaining Wall Extension, Catbalogan City, Samar	Construction Division	Public Bidding	23-Nov-16	2-Dec-16 - 9-Dec-16	9-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16	23-Dec-16 - 27-Dec-16	28-Dec-16	13-Jan-17	16-Jan-17	9-Jul-17	9-Jul-18
162003020101446	<u>Contract ID No. 16IO0090:</u> Catbalogan City Flood Mitigation and Urban Drainage Project, CP-9: Sabo Dam Construction (Sta. 4+880 – Sta. 4+940), Catbalogan City, Western Samar	Construction Division	Public Bidding	23-Nov-16	2-Dec-16 - 9-Dec-16	9-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16	23-Dec-16 - 27-Dec-16	28-Dec-16	13-Jan-17	16-Jan-17	9-Jun-17	9-Jun-18
162003020101446	<u>Contract ID No. 16IO0091:</u> Construction/Improvement of Catbalogan City Drainage System, Catbalogan City, including Antiao River Control, Samar 1. Construction of RCBC (1.80 x 1.25m), along 5th Street (from Public Market to Antiao River with Manually Operated Flood Gate at Antiao River Outfall) 2. Construction of RCBC (1.80 x 1.25m), along Ilang-Ilang Street (from 5th Street to Antiao Creek with Flood Gate at Antiao Creek Outfall) 3. Construction of RCBC (1.80 x 1.25m), along Camia Street (from 5th Street to Antiao Creek with Flood Gate at Antiao Creek Outfall) 4. Construction of RCBC (1.80 x 1.25m), along Sampaguita Street (from Antiao Creek at Mackinley Ave. to Antiao River with Flood Gate at Antiao Creek Outfall)	Construction Division	Public Bidding	29-Nov-16	7-Dec-16 - 14-Dec-16	14-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16 - 28-Dec-16	29-Dec-16	13-Jan-17	16-Jan-17	26-Dec-17	26-Dec-18
165003010800423	<u>Contract ID No. 16IO0092:</u> Proposed Additional Parking Space, DPWH-RO 8 Compound, Government Center, Baras, Palo, Leyte	Maintenance Division	Public Bidding	N/A	7-Dec-16 - 14-Dec-16	14-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16 - 28-Dec-16	29-Dec-16	9-Jan-17	12-Jan-17	22-Feb-17	22-Feb-18
103002000100034	<u>Contract ID No. 16IO0093 (Re-adv.):</u> Repair/Maintenance of DPWH Building: Construction Division, Planning and Design Division, Canteen, Guardhouse (Regional Office) DPWH R.O. 8 Compound, Government Center, Baras, Palo, Leyte	Maintenance Division	Public Bidding	N/A	21-Feb-17 - 27-Feb-17	27-Feb-17	4-Apr-17	4-Apr-17	5-Apr-17	5-Apr-17 - 17-Apr-17	18-Apr-17	26-Apr-17	27-Apr-17	5-Jun-17	5-Jun-18

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203004060100632	Contract ID No. 16IO0094: Installation of Stainless Water Tanks at Various Resettlement Sites in Tacloban City, Tacloban City, Leyte	Maintenance Division	Public Bidding	29-Nov-16	8-Dec-16 - 15-Dec-16	15-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16	27-Dec-16 - 28-Dec-16	30-Jun-17	-	-	-	-
203003031100011	Contract ID No. 16IO0095: CLUSTER 6 – Construction of Rainwater Collection System, Various Public Schools in Babatngon and Mahaplag Leyte including Two Multi-Purpose Building: 1. Taguite Elementary School, Babatngon, Leyte; 2. Villa Magsaysay Elementary School, Babatngon, Leyte; 3. San Ricardo Elementary School (Lower), Babatngon, Leyte; 4. San Ricardo Elementary School (Upper), Babatngon, Leyte; 5. Rizal Elementary School, Babatngon, Leyte; 6. Malibago Elementary School, Babatngon, Leyte; 7. Bagong Silang Elementary School, Babatngon, Leyte; 8. Guintigui-an Elementary School, Babatngon, Leyte; 9. Magcasuang Elementary School, Babatngon, Leyte; 10. Campin Multi-Purpose Building, Mahaplag, Leyte; 11. Palanogan Elementary School, Mahaplag, Leyte; 12. Upper Elementary School, Mahaplag, Leyte; 13. Himamara Elementary School, Mahaplag, Leyte; 14. Bayugan Primary School, Mahaplag, Leyte; 15. Polahongon Elementary School, Mahaplag, Leyte; 16. Hilusig Elementary School, Mahaplag, Leyte; 17. Magsuganao Elementary School, Mahaplag, Leyte; 18. Polahongon National High School, Mahaplag, Leyte; 19. Malinao Multi-Purpose Building, Mahaplag, Leyte; 20. San Isidro Elementary School, Mahaplag, Leyte	Maintenance Division	Public Bidding	29-Nov-16	9-Dec-16 - 16-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16	29-Dec-16 - 3-Jan-17	16-Jan-17	17-Feb-17	21-Feb-17	26-Jun-17	26-Jun-18
292003020400026	Contract ID No. 16IO0096: Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 4-1A (Station 0+000 to Station 1+180), Tacloban City, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	29-Dec-16	6-Jan-17 - 12-Jan-17	13-Jan-17	26-Jan-17	Submission: 26-Jan-17 Opening: 26-Jan-17 & 14-Feb-17 (per Granted M.R. of Sunwest Const. & Dev't. Corp.)	27-Jan-17 & 15-Feb-17 (per Granted M.R. of Sunwest Const. & Dev't. Corp.)	27-Jan-17 - 2-Feb-17	23-Mar-17	3-Apr-17	4-Apr-17	2-Oct-18	2-Oct-19
292003020400027	Contract ID No. 16IO0097: Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 4-1B (Station 1+180 to Station 2+360), Tacloban City, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	29-Dec-16	6-Jan-17 - 12-Jan-17	13-Jan-17	26-Jan-17	Submission: 26-Jan-17 Opening: 26-Jan-17 & 14-Feb-17 (per Granted M.R. of Sunwest Const. & Dev't. Corp.)	27-Jan-17 & 15-Feb-17 (per Granted M.R. of Sunwest Const. & Dev't. Corp.)	27-Jan-17 - 2-Feb-17	23-Mar-17	3-Apr-17	4-Apr-17	27-Sep-18	27-Sep-19
165003030800167	Contract ID No. 16IO0098 (NP-TFB): Construction/Improvement of Access Roads Leading to Tourism Destinations of Eco-Tourism Roads, Poblacion-Rock Formation Road, Biri, Northern Samar	Construction Division	Negotiated Procurement - Two Failed Biddings	24-Jan-17	14-Feb-17 - 21-Feb-17	21-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	"Under Post-Qualification Stage due to file Motion for Reconsideration (MR)"					
292003020400034	Contract ID No. 16IO0099: Construction of Storm Surge Protection: Road Heightening and Tide Embankment, Section 4-7 (Station 6+866.83 to Station 7+711.83), Palo, Leyte	Road Heightening and Tide Embankment Project Office	Public Bidding	7-Mar-17	14-Mar-17 - 21-Mar-17	21-Mar-17	4-Apr-17	4-Apr-17	5-Apr-17	5-Apr-17 - 17-Apr-17	18-Apr-17	24-Apr-17	27-Apr-17	14-Sep-18	14-Sep-19

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PROCUREMENT OF CIVIL WORKS PROJECTS C.Y. 2017															
165003015100159	<u>Contract ID No. 17IO0001 (Re-adv.):</u> Improvement/Widening of National Roads, Allen – Catarman Road (S00005SM), KO729+000 – KO731+300; KO731+350 – KO732+949; KO722+751 – KO723+480, Northern Samar, 1st LD	Construction Division	Public Bidding	3-Apr-17	12-Apr-17 - 18-Apr-17	19-Apr-17	3-May-17	3-May-17	4-May-17	4-May-17 - 19-May-17	23-May-17	13-Jun-17	14-Jun-17	16-Mar-18	16-Mar-19
165003015100160	<u>Contract ID No. 17IO0002:</u> Improvement/Widening of National Roads, Allen – Catarman Road (S00005SM), KO734+000 – KO739+290, Northern Samar, 1st LD	Construction Division	Public Bidding	14-Nov-16	23-Nov-16 - 30-Nov-16	29-Nov-16	12-Dec-16	12-Dec-16 & 13-Jan-17 [per Granted M.R. of Ezjones Const., Inc./C.A. Const. & Supply (J.V.)]	15-Dec-16 & 16-Jan-17	16-Jan-17 - 18-Jan-17	30-Mar-17	3-Apr-17	4-Apr-17	5-Jan-18	5-Jan-19
165003016500057	<u>Contract ID No. 17IO0003:</u> Improvement/Widening of National Roads, Daang Maharlika (S00001SM), (San Isidro – San Juanico Bridge), KO682+740 – KO684+000; KO689+050 – KO690+000; KO682+450 – KO682+740; KO685+000 – KO685+200, Northern Samar, 1st LD	Construction Division	Public Bidding	14-Nov-16	23-Nov-16 - 30-Nov-16	29-Nov-16	12-Dec-16	12-Dec-16	15-Dec-16 - 30-Jan-17	31-Jan-17 - 6-Feb-17	30-Mar-17	3-Apr-17	4-Apr-17	6-Dec-17	6-Dec-18
165003016500058	<u>Contract ID No. 17IO0004:</u> Improvement/Widening of National Roads, Daang Maharlika (S00002SM) (San Isidro – San Juanico Bridge), KO686+700 – KO688+370; KO685+000 – KO686+000; KO691+690 – KO692+000; KO688+370 – KO688+500, Northern Samar, 1st LD	Construction Division	Public Bidding	14-Nov-16	23-Nov-16 - 30-Nov-16	29-Nov-16	14-Dec-16	14-Dec-16	16-Dec-16 & 19-Dec-16	19-Dec-16 - 27-Dec-16	4-Apr-17	12-Apr-17	26-Apr-17	17-Jan-18	17-Jan-19
16500301500059	<u>Contract ID No. 17IO0005:</u> Improvement/Widening of National Roads, Daang Maharlika (S00002SM), (San Isidro – San Juanico Bridge), including RROW, KO692+400 – KO695+279, Northern Samar, 1st LD	Construction Division	Public Bidding	14-Nov-16	23-Nov-16 - 30-Nov-16	29-Nov-16	14-Dec-16	14-Dec-16	16-Dec-16 & 19-Dec-16	19-Dec-16 - 27-Dec-16	4-Apr-17	12-Apr-17	17-Apr-17	27-Dec-17	27-Dec-18
165003013800076	<u>Contract ID No. 17IO0009:</u> Asset Preservation of National Roads – Preventive Maintenance Based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Palo – Carigara – Ormoc Road [KO957+014 – KO957+416; KO959+427 – KO960+461; KO961+(-553) – KO961+618; KO962+695 – KO963+530; KO964+000 – KO965+552; KO965+1479 – KO967+288; KO968+962 – KO969+040]	Maintenance Division	Public Bidding	14-Nov-16	29-Nov-16 - 6-Dec-16	7-Dec-16	21-Dec-16	21-Dec-16	22-Dec-16	21-Dec-16 - 27-Dec-16	17-Feb-17	10-Mar-17	10-Mar-17	3-Jul-17	3-Jul-18
165003013800075	<u>Contract ID No. 17IO0010:</u> Asset Preservation of National Roads – Preventive Maintenance Based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Ormoc – Baybay – Southern Leyte Boundary Road, K1038+(-732) – K1053+143; K1059+000 – K1060+000	Maintenance Division	Public Bidding	14-Nov-16	29-Nov-16 - 6-Dec-16	7-Dec-16	21-Dec-16	21-Dec-16	22-Dec-16	24-Dec-16 - 30-Dec-16	17-Feb-17	10-Mar-17	10-Mar-17	30-Sep-17	30-Sep-18

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165003030800286	<u>Contract ID No. 17IO0011:</u> Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Ma. Clara – Cagnituan Road Leading to Maasin City Tourism Loop (Monte Cueva, Danao Camp Tree Park, St. Francis Javier Shrine, Maasin City Zoo Theme Park), Maasin City, Southern Leyte, Lone District	Construction Division	Public Bidding	15-Nov-16	2-Dec-16 9-Dec-16	9-Dec-16	23-Dec-16	23-Dec-16	27-Dec-16	27-Dec-16 3-Jan-17	16-Feb-17	9-May-17	10-May-17	7-Jan-18	7-Jan-19
165003030800235	<u>Contract ID No. 17IO0012 (Re-adv.):</u> Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road from Brgy. Polangi – Brgy. Panayuran – Brgy. Literon Leading to Lulugayan Falls, Calbiga River and Langun – Gobingob Cave, Calbiga, Samar 2nd LD	Construction Division	Public Bidding	3-Apr-17	12-Apr-17 18-Apr-17	19-Apr-17	9-May-17	9-May-17	10-May-17	11-May-17 23-May-17	23-May-17	20-Jun-17	22-Jun-17	24-Feb-18	24-Feb-19
165004050306295	<u>Contract ID No. 17IO0013:</u> Repair/Rehabilitation/Concreting of San Isidro – Lope de Vega Road, San Isidro, Northern Samar	Construction Division	Public Bidding	15-Nov-16	2-Dec-16 9-Dec-16	9-Dec-16	23-Dec-16	23-Dec-16	27-Dec-16	27-Dec-16 3-Jan-17	30-Mar-17	3-Apr-17	4-Apr-17	5-Jan-18	5-Jan-19
165003016500021	<u>Contract ID No. 17IO0014:</u> Improvement / Widening of National Roads, Daang Maharlika (S00083LT), KO936+000 – KO941+1488, Dulag, Leyte	Construction Division	Public Bidding	29-Nov-16	8-Dec-16 15-Dec-16	15-Dec-16	12-Jan-17	12-Jan-17	13-Jan-17	13-Jun-17 20-Jun-17	20-Jun-17	27-Jun-17	27-Jun-17	3-Jun-18	3-Jun-19
165003016500022	<u>Contract ID No. 17IO0015:</u> Improvement / Widening of National Roads, Daang Maharlika (LT), KO941+1488 – KO943+277; KO944+225 – KO945+212; KO946+460 – KO947+000; KO949+000 – KO949+290; KO954+448 – KO955+550, (S00083LT), Leyte	Construction Division	Public Bidding	29-Nov-16	8-Dec-16 15-Dec-16	15-Dec-16	12-Jan-17	12-Jan-17	16-Jan-17	16-Jan-17 20-Jan-17	10-Mar-17	24-Mar-17	24-Mar-17	21-Dec-17	21-Dec-18
165003015300233	<u>Contract ID No. 17IO0016:</u> Construction of By-Passes / Diversion Roads, Including ROW, San Roque By-Pass Road, Northern Samar 2nd LD	Construction Division	Public Bidding	9-Dec-16	16-Dec-16 23-Dec-16	23-Dec-16	5-Jan-17	5-Jan-17	6-Jan-17	9-Jan-17 13-Jan-17	10-Mar-17	24-Mar-17	24-Mar-17	22-Nov-17	22-Nov-18
165003016600089	<u>Contract ID No. 17IO0017:</u> Improvement / Widening of National Roads, Palo – Carigara – Ormoc Road, (S00074LT), KO965+1014 – KO969+298, Capoocan, Leyte	Construction Division	Public Bidding	9-Dec-16	16-Dec-16 23-Dec-16	23-Dec-16	5-Jan-17	5-Jan-17	9-Jan-17	15-Feb-17 20-Feb-17	10-Mar-17	24-Mar-17	24-Mar-17	24-Dec-17	24-Dec-18
292003020401462	<u>Contract ID No. 17IO0018:</u> Construction of Cadac-an Flood Control Structures (Cadac-an River Basin), Abuyog, Leyte 5th LD	Leyte 5th District Engineering Office - Construction Section	Public Bidding	20-Dec-16	3-Jan-17 10-Jan-17	13-Jan-17	7-Feb-17	7-Feb-17	9-Feb-17	10-Feb-17 13-Feb-17	18-May-17	25-May-17	26-May-17	27-Jan-18	27-Jan-19

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				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
292003020401569	<u>Contract ID No. 17IO0019:</u> Construction/Extension of Daguitan – Marabong Flood Control Structures, Julita, Leyte, 2nd LD	Construction Division	Public Bidding	20-Dec-16	3-Jan-17 - 10-Jan-17	13-Jan-17	27-Jan-17	27-Jan-17	31-Jan-17	31-Jan-17 - 6-Feb-17	3-Mar-17	21-Mar-17	21-Mar-17	9-Oct-17	9-Oct-18
292003020401568	<u>Contract ID No. 17IO0020:</u> Construction / Extension of Daguitan – Marabong Flood Control Structures, Dulag, Leyte 2nd LD	Construction Division	Public Bidding	9-Jan-17	18-Jan-17 - 24-Jan-17	25-Jan-17	7-Feb-17	7-Feb-17	9-Feb-17	9-Feb-17 - 13-Feb-17	10-Mar-17	28-Mar-17	28-Mar-17	17-Dec-17	17-Dec-18
165003030800278	<u>Contract ID No. 17IO0021 (Re-adv.):</u> Construction / Improvement of Access Road Leading to Declared Tourism Destinations, Junction Abuyog – Silago Road – Cadac-an – Malaguicay Road Section (Malaguicay Falls), including Bridge, Abuyog, Leyte 5th LD	Construction Division	Public Bidding	7-Mar-17	14-Mar-17 - 21-Mar-17	21-Mar-17	6-Apr-17	6-Apr-17	10-Apr-17	12-May-17 - 22-May-17	23-May-17	13-Jun-17	14-Jun-17	13-Aug-18	13-Aug-19
165003015400094	<u>Contract ID No. 17IO0022:</u> Construction of Missing Gaps Connecting National Roads, including ROW Arteche, Brgy. Catumsan – Jipapad – Las Navas – Catubig – Rawis Road, including Bridge, Northern Samar 2nd LD, Package 2	Construction Division	Public Bidding	30-Jan-17	6-Feb-17 - 13-Feb-17	15-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	1-Mar-17 - 6-Mar-17	23-Jun-17	28-Jun-17	29-Jun-17	18-Nov-18	18-Nov-19
165003013800077	<u>Contract ID No. 17IO0023:</u> Asset Preservation of National Roads – Preventive Maintenance Based on Pavement Management System / Highway Development and Management – 4 (HDM-4) – Primary Roads, Tacloban – Baybay South Road (K0986+285 – K0986+587; K0988+880 – K0989+000; K0993+000 – K1005+000; K1005+276 – K1006+346; K1007+000 – K1007+783, Leyte 5th LD	Maintenance Division	Public Bidding	13-Feb-17	21-Feb-17 - 27-Feb-17	27-Feb-17	4-Apr-17	4-Apr-17	5-Apr-17	5-Apr-17 - 17-Apr-17	18-Apr-17	24-Apr-17	27-Apr-17	26-Feb-18	26-Feb-19
165003017100008	<u>Contract ID No. 17IO0024 (NP-TFB):</u> Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes, including ROW, Anas Bridge (B00033BR) along Biliran Circumferential Road, Biliran (Lone District)	Construction Division	Negotiated Procurement - Two Failed Biddings	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	6-Jul-17	6-Jul-17	-	-	-	-	-	-	-
165003017100047	<u>Contract ID No. 17IO0025:</u> Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges, including ROW- to more than 2 lanes, Jubasan Bridge 1 (B00249SM) along Daang Maharlika (SM), San Isidro – San Juanico Bridge, Northern Samar 1st LD	Construction Division	Public Bidding	23-Feb-17	3-Mar-17 - 9-Mar-17	28-Mar-17	10-Apr-17	10-Apr-17	11-Apr-17	12-May-17 - 16-May-17	22-May-17	13-Jun-17	14-Jun-17	12-Mar-18	12-Mar-19
292003020401578	<u>Contract ID No. 17IO0026:</u> Construction / Extension of Catarman Flood Control Structures (Catarman River Basin), Catarman, Northern Samar 1st LD	Construction Division	Public Bidding	7-Mar-17	14-Mar-17 - 21-Mar-17	21-Mar-17	6-Apr-17	6-Apr-17	10-Apr-17	18-May-17 - 22-May-17	23-May-17	13-Jun-17	14-Jun-17	15-Feb-18	15-Feb-19

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
165003015300093	<u>Contract ID No. 17IO0027 (NP-TFB):</u> Construction of By-Passes / Diversion Roads, Including ROW, Basey – Maydolong Road, including Bridge, Samar 2nd LD, Package 1	Construction Division	Negotiated Procurement - Two Failed Biddings	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	6-Jul-17	6-Jul-17	-	-	-	-	-	-	-
165003014100103	<u>Contract ID No. 17IO0028:</u> ASSET PRESERVATION OF NATIONAL ROADS: Rehabilitation / Reconstruction / Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management - 4 (HDM-4) - Primary Roads, Palo - Carigara - Ormoc Road, KO979+105 - KO979+751, KO980+000 - KO981+000, KO981+000 - KO982+000, Leyte, 2nd LD	Maintenance Division	Public Bidding	21-Mar-17	29-Mar-17 - 4-Apr-17	5-Apr-17	18-Apr-17	18-Apr-17	19-Apr-17	19-Apr-17 - 25-Apr-17	9-May-17	19-May-17	19-May-17	30-Dec-17	30-Dec-18
165003016400086	<u>Contract ID No. 17IO0029:</u> Construction and Maintenance of Bridges along National Roads, Construction of New Permanent Bridges, Binahaan Bridge along Jaro - Dagami - Burauen - Lapaz Road, Leyte 2nd LD	Construction Division	Public Bidding	21-Mar-17	29-Mar-17 - 4-Apr-17	5-Apr-17	18-Apr-17	18-Apr-17	19-Apr-17	19-Apr-17 - 5-May-17	11-May-17	14-Jun-17	14-Jun-17	12-Nov-18	12-Nov-19
165003015800392	<u>Contract ID No. 17IO0030 (Re-adv.):</u> Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) – Tertiary Roads, San Antonio Circumferential Road, KO020+710 – KO022+760; KO022+920 – KO023+805, San Antonio, Northern Samar	Construction Division	Public Bidding	21-Mar-17	11-May-17 - 17-May-17	18-May-17	31-May-17	31-May-17	1-Jun-17	2-Jun-17 - 16-Jun-17	19-Jun-17	20-Jun-17	22-Jun-17	3-Feb-18	3-Feb-19
165003015300224	<u>Contract ID No. 17IO0031:</u> Construction of By-Passes / Diversin Roads, including ROW, Palo West By-Pass Road, Pawing - Campetic - Guindapunan - San Jose - Arado, including Bridge, Leyte, 1st LD	Construction Division	Public Bidding	24-Mar-17	31-Mar-17 - 6-Apr-17	7-Apr-17	5-May-17	5-May-17	8-May-17	9-May-17 - 19-May-17	23-May-17	13-Jun-17	20-Jun-17	12-Jun-18	12-Jun-19
165003015400097	<u>Contract ID No. 17IO0032 (Re-adv.):</u> Construction of Missing Gaps Connecting National Roads, including ROW, Artech, Brgy. Catumsan - Jipapad - Las Navas - Catubig - Rawis Road, including Bridge, Northern Samar 2nd LD, Package 1	Construction Division	Public Bidding	24-Mar-17	25-Apr-17 - 1-May-17	2-May-17	16-May-17	16-May-17	18-May-17	18-May-17 - 23-May-17	23-May-17	13-Jun-17	14-Jun-17	13-Aug-18	13-Aug-19
165003016600090	<u>Contract ID No. 17IO0033:</u> Network Development - Improvement / Widening of National Roads - Primary Roads, Palo - Carigara - Ormoc Road, KO980+372 - KO982+186, KO945+654 - KO946+766, Leyte, 2nd LD	Construction Division	Public Bidding	29-Mar-17	4-Apr-17 - 10-Apr-17	11-Apr-17	4-May-17	4-May-17	5-May-17	9-May-17 - 19-May-17	23-May-17	14-Jun-17	20-Jun-17	12-Feb-18	12-Feb-19
165003015300243	<u>Contract ID No. 17IO0034:</u> Network Development - Construction of By-Passes / Diversion Roads, including RROW, Tacloban City By-Pass Road, including ROW, Tacloban City	Construction Division	Public Bidding	29-Mar-17	4-Apr-17 - 10-Apr-17	11-Apr-17	4-May-17	4-May-17	6-May-17	6-May-17 - 19-May-17	23-May-17	13-Jun-17	14-Jun-17	12-Nov-18	12-Nov-19

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
-	<u>Contract ID No. 17IO0041:</u> Proposed Rehabilitation of EMB R8 Laboratory Building, Barangay Baras, Palo, Leyte	Maintenance Division	Public Bidding	26-Apr-17	9-May-17 - 15-May-17	18-May-17	30-May-17	30-May-17	1-Jun-17	1-Jun-17 - 7-Jun-17	20-Jun-17	-	-	-	-
103004010305647	<u>Contract ID No. 17IO0042:</u> Construction of Evacuation Center, Tacloban City	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	27-Jun-17 - 28-Jun-17	29-Jun-17	30-Jun-17	-	-	-
103004010305636	<u>Contract ID No. 17IO0043:</u> Construction of Evacuation Center, Guindapunan, Palo, Leyte	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	8-Jun-17 - 27-Jun-17	29-Jun-17	-	-	-	-
103004010305636	<u>Contract ID No. 17IO0044:</u> Construction of Evacuation Center, Allen, Northern Samar	Maintenance Division	Public Bidding	26-Apr-17	15-May-17 - 21-May-17	23-May-17	6-Jun-17	6-Jun-17	7-Jun-17	8-Jun-17 - 16-Jun-17	20-Jun-17	30-Jun-17	29-Jun-17	30-Aug-18	30-Aug-19
165003015300094	<u>Contract ID No. 17IO0045:</u> Construction of By-Passes / Diversion Roads, including ROW, Basey – Maydolong Road, including Bridge, Samar 2nd LD, Package 2	Construction Division	Public Bidding	17-May-17	25-May-17 - 31-May-17	1-Jun-17	14-Jun-17	14-Jun-17	15-Jun-17	"Under Post-Qualification Stage"					
-	<u>Contract ID No. 17IO0046:</u> Construction of Western Leyte Provincial Hospital in Baybay, Leyte, Western Leyte Provincial Hospital, Brgy. Cogon, Baybay City, Leyte	Maintenance Division	Public Bidding	24-May-17	30-May-17 - 5-Jun-17	6-Jun-17	"POSTPONED UNTIL FURTHER NOTICE" per Supplemental Bulletin No. 17-013 dated June 5, 2017								
165003030800253	<u>Contract ID No. 17IO0047:</u> Construction/Improvement of Access Roads Leading to Airports, Seaports and Declared Tourism Destinations - to Aguin – Landusan – Sawang – Sagaosawan – Jubang – Oson – Poblacion Section, Capul, Northern Samar	Construction Division	Public Bidding	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	4-Jul-17	4-Jul-17	-	-	-	-	-	-	-

UACS Code	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES											
				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion	Acceptance /Turnover
165003017100046	<u>Contract ID No. 17IO0048:</u> Construction and Maintenance of Bridges along National Roads – Widening of Permanent Bridges to more than Two (2) Lanes (Including ROW), Widening of Bridge – Jibatang Bridge (B00342SM) along Daang Maharlika (SM) (San Isidro – San Juanico Bridge), Samar 1st LD	Construction Division	Public Bidding	1-Jun-17	9-Jun-17 - 15-Jun-17	19-Jun-17	4-Jul-17	4-Jul-17	-	-	-	-	-	-	-
-	<u>Contract ID No. 17IO0049:</u> Application of Reflectorized Thermoplastic Pavement Markings and Installations of Informative Sign (Road Right-of-Way Limit), Tacloban City By-Pass Road, Sta. 3+400 - Sta. 6+348 (Phase 1 & Phase 3), Tacloban City	Maintenance Division	Public Bidding	N/A	20-Jun-17 - 26-Jun-17	28-Jun-17	11-Jul-17	11-Jul-17	-	-	-	-	-	-	-

Prepared and Submitted by:

(SGD.)
ELSA N. FLORES
Engineer IV
Head, BAC Secretariat

NITORING REPORT

Policy Board - GPPB)

2017

E 30, 2017

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids								Remarks	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2015-04-002668-EXT dtd. 1/1/2016	Php1,153,183.23	-	Php1,153,183.23	Php1,094,521.33	-	Php1,094,521.33	- COA - Juliet S. Yuson	September 9, 2015									
							- VACC - Placido A. Frencillo, Jr.	September 9, 2015 sent thru mail									
							- PCA-Leyte - Ferdinand A. Bidua	September 9, 2015 sent thru mail									
SR2017-05-009707 dated 5/16/2017	Php241,477,285.97	-	Php241,477,285.97	Php211,257,800.00	-	Php211,257,800.00	- COA - Juliet S. Yuson	November 20, 2015								*BAC Supplemental/Bid Bulletin dated 23 November 2015 re: Amendment of Bidding Schedule/Date - Non-quorum of BAC Members due to Regional Staff Coordination Meeting.; *BAC Supplemental/Bid Bulletin dated 01 December 2015 re: Correction/Revision of Approved Budget for the Contract (ABC), Quantity of Item No. 311(1)a.3 and Contract Duration per Revised ABC as discussed in the Pre-Bid Conference with Prospective Bidders.	
							- VACC - Placido A. Frencillo, Jr.	November 20, 2015 sent thru mail									
							- PCA-Leyte - Ferdinand A. Bidua	November 20, 2015 sent thru mail									
PCA Fund	Php89,547,212.98	-	Php89,547,212.98	-	-	-	- COA - Juliet S. Yuson	December 11, 2015								*Notice dated 16 December 2015 re: Correction of Cost of Bidding Documents; * BAC Bid Bulletin dated 08 December 2015 re: Correction/Revision of Contract Duration	
							- VACC - Placido A. Frencillo, Jr.	December 11, 2015 sent thru mail									
							- PCA-Leyte - Ferdinand A. Bidua	December 11, 2015 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
DPWH GAA FY-2016 Infrastructure Program	Php156,651,629.73	-	Php156,651,629.73	-	-	-	- COA - Juliet S. Yuson	September 29, 2016									*Supplemental Bulletin No. 1 re: Additional Key Personnel & Equipment Requirement; *Supplemental Bulletin No. 2 dated Oct. 11, 2016 re: Amendment of Cost of Bidding Documents
							- VACC - Placido A. Frencillo, Jr.	September 29, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	September 29, 2016 sent thru mail									
DPWH GAA FY-2016 Infrastructure Program	Php298,951,949.61	-	Php298,951,949.61	-	-	-	- COA - Juliet S. Yuson	October 12, 2016									*Bid Bulletin No. 3 dtd. Oct. 12, 2016 re: Rescheduling of Dropping and Opening of Bid; *Bid Bulletin No. 5 dtd. Oct. 24, 2016 re: Postponement of Dropping and Opening of Bids; *Bid Bulletin No. 6 dtd. Nov. 3, 2016 re: Revision/Correction of Approved Budget for the Contract (ABC) & Bill of Quantities (BOQ); *Bid Bulletin No. 7 dtd. Nov. 7, 2016 re: Postponement of Bidding Schedule; *Bid Bulletin No. 12 dtd. Dec. 12, 2016 re: Amendment of Procurement Schedule (Dropping and Opening of Bids); *Bid Bulletin No. 17 dtd. Dec. 27, 2016 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	October 12, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	October 12, 2016 sent thru mail									
DPWH GAA FY-2016 Infrastructure Program	Php200,007,410.32	-	Php200,007,410.32	-	-	-	- COA - Juliet S. Yuson	October 12, 2016									*Bid Bulletin No. 3 dtd. Oct. 12, 2016 re: Rescheduling of Dropping and Opening of Bid; *Bid Bulletin No. 5 dtd. Oct. 24, 2016 re: Postponement of Dropping and Opening of Bids; *Bid Bulletin No. 6 dtd. Nov. 3, 2016 re: Revision/Correction of Approved Budget for the Contract (ABC) & Bill of Quantities (BOQ); *Bid Bulletin No. 7 dtd. Nov. 7, 2016 re: Postponement of Bidding Schedule; *Bid Bulletin No. 12 dtd. Dec. 12, 2016 re: Amendment of Procurement Schedule (Dropping and Opening of Bids); *Bid Bulletin No. 17 dtd. Dec. 27, 2016 re: Postponement of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	October 12, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	October 12, 2016 sent thru mail									
SR2016-10-011439 dtd. 10/28/2016	Php281,168,827.88	-	Php281,168,827.88	Php275,826,687.17	-	Php275,826,687.17	- COA - Juliet S. Yuson	September 21, 2016									*Supplemental Bulletin No. 1 dated September 28, 2016 re: Additional Key Personnel & Equipment Requirement and Correction of Equipment Capacity; *Supplemental Bulletin No. 2 dtd. Oct. 4, 2016 re: Postponement of Opening of Bids; *Supplemental Bulletin No. 3 dtd. Oct. 17, 2016 re: Amendment of Schedule of Opening of Bids
							- VACC - Placido A. Frencillo, Jr.	September 21, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	September 21, 2016 sent thru mail									
SR2016-10-011447-EXT dtd. 1/1/2017	Php91,694,324.69	-	Php91,694,324.69	Php86,298,246.42	-	Php86,298,246.42	- COA - Juliet S. Yuson	October 26, 2016									*Bid Bulletin No. 9 dtd. Nov. 16, 2016 re: Amendment of the Schedule of Opening of Bids
							- VACC - Placido A. Frencillo, Jr.	October 26, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	October 26, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	October 26, 2016 sent thru mail									
SR2016-10-011447-EXT dated 1/1/2017	Php159,121,374.58	-	Php159,121,374.58	Php148,776,730.12	-	Php148,776,730.12	- COA - Juliet S. Yuson	October 26, 2016									*Bid Bulletin No. 9 dtd. Nov. 16, 2016 re: Amendment of the Schedule of Opening of Bids
							- VACC - Placido A. Frencillo, Jr.	October 26, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	October 26, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	October 26, 2016 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2016-10-011435-EXT dtd. 1/1/2017	Php264,218,720.97	-	Php264,218,720.97	Php254,178,403.48	-	Php254,178,403.48	- COA - Juliet S. Yuson	December 2, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 2, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 2, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 2, 2016 sent thru mail									
SR2016-12-012329 dtd. 12/12/2016	Php113,728,828.47	-	Php113,728,828.47	Php110,339,688.51	-	Php110,339,688.51	- COA - Juliet S. Yuson	December 2, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 2, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 2, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 2, 2016 sent thru mail									
SR2016-12-012256 dtd. 12/12/2016	Php31,966,469.49	-	Php31,966,469.49	Php30,665,942.89	-	Php30,665,942.89	- COA - Juliet S. Yuson	December 2, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 2, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 2, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 2, 2016 sent thru mail									
SR2016-12-012256 dtd. 12/12/2016	Php17,647,132.63	-	Php17,647,132.63	Php16,914,219.13	-	Php16,914,219.13	- COA - Juliet S. Yuson	December 2, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 2, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 2, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 2, 2016 sent thru mail									
SR2016-12-012421 dtd. 12/16/2016	Php41,412,374.94	-	Php41,412,374.94	Php39,730,270.99	-	Php39,730,270.99	- COA - Juliet S. Yuson	December 9, 2016									*Bid Bulletin No. 13 dtd. Dec. 14, 2016 re: Amendment of Procurement Schedule (Dropping and Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 9, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 9, 2016 sent thru mail									
SR2016-10-011785 dtd. 11/7/2016	Php1,881,419.48	-	Php1,881,419.48	Php1,840,220.46	-	Php1,840,220.46	- COA - Juliet S. Yuson	December 9, 2016									*Bid Bulletin No. 13 dtd. Dec. 14, 2016 re: Amendment of Procurement Schedule (Dropping and Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 9, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 9, 2016 sent thru mail									
SR2016-07-009412-EXT dtd. 1/1/2017	Php1,976,663.83	-	Php1,976,663.83	Php1,952,447.09	-	Php1,952,447.09	- COA - Juliet S. Yuson	February 22, 2017									*Bid Bulletin No. 17-006 dtd. Mar. 10, 2017 re: Amendment of Procurement Activities; *Supplemental Bulletin No. 17-001 dtd. Mar. 21, 2017 re: Amendment of Procurement Activities (Opening of Bid); *Supplemental Bulletin No. 17-003 dtd. Mar. 22, 2017 re: Reschedule of Procurement Activities (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	February 22, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	February 22, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	February 22, 2017 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2017-06-010387 dated 6/28/2017	Php22,112,362.24	-	Php22,112,362.24	Php21,809,877.31	-	Php21,809,877.31	- COA - Juliet S. Yuson	December 9, 2016									Issued BAC Resolution No. 16-121 dated December 28, 2016 for "SHORT OF AWARD" due to awaiting release of funds for the project.
							- VACC - Placido A. Frencillo, Jr.	December 9, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 9, 2016 sent thru mail									
SR2016-02-000816-EXT dtd. 1/1/2017	Php3,280,972.90	-	Php3,280,972.90	Php3,247,970.03	-	Php3,247,970.03	- COA - Juliet S. Yuson	December 9, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 9, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 9, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 9, 2016 sent thru mail									
SR2016-10-011430-EXT dated 1/1/2017 & SR2017-04-009238 dated 5/8/2017	Php257,805,622.19	-	Php257,805,622.19	Php255,227,553.88	-	Php255,227,553.88	- COA - Juliet S. Yuson	January 9, 2017									
							- VACC - Placido A. Frencillo, Jr.	January 9, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	January 9, 2017 sent thru mail									
							- CCW - Diego Magpantay	January 9, 2017 sent thru mail									
SR2016-10-011433-EXT dated 1/1/2017 & SR2017-04-009240 dated 5/8/2017	Php258,375,319.78	-	Php258,375,319.78	Php247,912,913.36	-	Php247,912,913.36	- COA - Juliet S. Yuson	January 9, 2017									
							- VACC - Placido A. Frencillo, Jr.	January 9, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	January 9, 2017 sent thru mail									
							- CCW - Diego Magpantay	January 9, 2017 sent thru mail									
GAA 2016	Php156,651,629.73	-	Php156,651,629.73	-	-	-	- COA - Juliet S. Yuson	February 7, 2017									
							- VACC - Placido A. Frencillo, Jr.	February 7, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	February 7, 2017 sent thru mail									
							- CCW - Diego Magpantay	February 7, 2017 sent thru mail									
SR2016-10-011450-EXT dtd. 1/1/2017	Php189,150,015.43	-	Php189,150,015.43	Php183,748,912.13	-	Php183,748,912.13	- COA - Juliet S. Yuson	April 11, 2017									
							- VACC - Placido A. Frencillo, Jr.	April 11, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 11, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	April 11, 2017 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2017-02-002020 dtd. 2/13/2017	Php144,599,990.72	-	Php144,599,990.72	Php128,974,320.17	-	Php128,974,320.17	- COA - Juliet S. Yuson	April 17, 2017									
							- VACC - Placido A. Frencillo, Jr.	April 17, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 17, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	April 17, 2017 sent thru mail									
SR2017-02-002026 dtd. 2/1/2017	Php144,585,209.59	-	Php144,585,209.59	Php138,760,515.62	-	Php138,760,515.62	- COA - Juliet S. Yuson	November 24, 2016									*Bid Bulletin No. 10 dtd. Nov. 29, 2016 re: Correction of Project Name
							- VACC - Placido A. Frencillo, Jr.	November 24, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 24, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 24, 2016 sent thru mail									
SR2017-02-001654 dtd. 2/1/2017	Php98,362,863.19	-	Php98,362,863.19	Php94,389,628.96	-	Php94,389,628.96	- COA - Juliet S. Yuson	November 24, 2016									*Bid Bulletin No. 10 dtd. Nov. 29, 2016 re: Correction of Project Name
							- VACC - Placido A. Frencillo, Jr.	November 24, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 24, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 24, 2016 sent thru mail									
SR2017-02-001665 dtd. 2/1/2017	Php120,301,262.47	-	Php120,301,262.47	Php114,845,816.37	-	Php114,845,816.37	- COA - Juliet S. Yuson	November 24, 2016									*Bid Bulletin No. 11 dtd. Nov. 29, 2016 re: Correction of Project Name and Amendment of Procurement Schedule for the Submission/Opening of Bids
							- VACC - Placido A. Frencillo, Jr.	November 24, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 24, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 24, 2016 sent thru mail									
SR2017-02-001750 dtd. 2/1/2017	Php102,887,217.80	-	Php102,887,217.80	Php95,776,805.04	-	Php95,776,805.04	- COA - Juliet S. Yuson	November 24, 2016									*Bid Bulletin No. 11 dtd. Nov. 29, 2016 re: Correction of Project Name and Amendment of Procurement Schedule for the Submission/Opening of Bids
							- VACC - Placido A. Frencillo, Jr.	November 24, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	November 24, 2016 sent thru mail									
							- ACWAI - Mr. Crisologo G. Bernales	November 24, 2016 sent thru mail									
SR2017-01-001373 dtd. 2/13/2017	Php69,795,526.73	-	Php69,795,526.73	Php63,630,115.55	-	Php63,630,115.55	- COA - Juliet S. Yuson	December 1, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 1, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 1, 2016 sent thru mail									
SR2017-01-001407 dtd. 2/13/2017	Php175,845,273.62	-	Php175,845,273.62	Php168,811,463.13	-	Php168,811,463.13	- COA - Juliet S. Yuson	December 1, 2016									
							- VACC - Placido A. Frencillo, Jr.	December 1, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 1, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 1, 2016 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2017-02-002152 dtd. 2/13/2017	Php74,711,864.83	-	Php74,711,864.83	Php73,181,091.62	-	Php73,181,091.62	- COA - Juliet S. Yuson	December 5, 2016									-
							- VACC - Placido A. Frencillo, Jr.	December 5, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 5, 2016 sent thru mail									
SR2017-02-002150 dtd. 2/13/2017	Php96,207,185.20	-	Php96,207,185.20	Php92,357,665.94	-	Php92,357,665.94	- COA - Juliet S. Yuson	April 17, 2017									* Supplemental Bulletin No. 17-008 dtd. Apr. 26, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	April 17, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 17, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	April 17, 2017 sent thru mail									
SR2017-02-002154 dtd. 2/1/2017	Php144,578,442.35	-	Php144,578,442.35	Php139,004,799.92	-	Php139,004,799.92	- COA - Juliet S. Yuson	December 5, 2016									-
							- VACC - Placido A. Frencillo, Jr.	December 5, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 5, 2016 sent thru mail									
SR2017-02-001611 dtd. 2/13/2017	Php179,053,454.91	-	Php179,053,454.91	Php176,767,705.27	-	Php176,767,705.27	- COA - Juliet S. Yuson	December 5, 2016									*Bid Bulletin No. 15 dtd. Dec. 15, 2016 re: Postponement of Procurement Schedule (Dropping & Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 5, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 5, 2016 sent thru mail									
SR2017-02-001618 dtd. 2/13/2017	Php106,129,897.74	-	Php106,129,897.74	Php81,749,985.76	-	Php81,749,985.76	- COA - Juliet S. Yuson	December 5, 2016									*Bid Bulletin No. 15 dtd. Dec. 15, 2016 re: Postponement of Procurement Schedule (Dropping & Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	December 5, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 5, 2016 sent thru mail									
							- CCW - Joey L. Labrador	December 5, 2016 sent thru mail									
SR2017-02-002034 dtd. 2/13/2017	Php92,673,386.14	-	Php92,673,386.14	Php88,034,083.73	-	Php88,034,083.73	- COA - Juliet S. Yuson	December 19, 2016									-
							- VACC - Placido A. Frencillo, Jr.	December 19, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 19, 2016 sent thru mail									
SR2017-02-002017 dtd. 2/1/2017	Php95,639,761.29	-	Php95,639,761.29	Php93,629,070.73	-	Php93,629,070.73	- COA - Juliet S. Yuson	December 19, 2016									-
							- VACC - Placido A. Frencillo, Jr.	December 19, 2016 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	December 19, 2016 sent thru mail									
							- CCW - Diego Magpantay	December 19, 2016 sent thru mail									
DPWH GAA CY-2017 Infrastructure Program	Php96,436,614.11	-	Php96,436,614.11	Php91,613,477.82	-	Php91,613,477.82	- COA - Juliet S. Yuson	January 4, 2017									* Bid Bulletin No. 17-001 dtd. Jan. 11, 2017 re: Amendment of Procurement Schedule (Pre-Bid Conference & Submission/Opening of Bid); * Bid Bulletin No. 17-002 dtd. Jan. 20, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bid)
							- VACC - Placido A. Frencillo, Jr.	January 4, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	January 4, 2017 sent thru mail									
							- CCW - Diego Magpantay	January 4, 2017 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2017-02-002139 dtd. 2/1/2017	Php57,809,119.76	-	Php57,809,119.76	Php55,785,751.63	-	Php55,785,751.63	- COA - Juliet S. Yuson	January 4, 2017								* Bid Bulletin No. 17-001 dtd. Jan. 11, 2017 re: Amendment of Procurement Schedule (Pre-Bid Conference & Submission/Opening of Bid);	
							- VACC - Placido A. Frencillo, Jr.	January 4, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	January 4, 2017 sent thru mail									
							- CCW - Diego Magpantay	January 4, 2017 sent thru mail									
SR2017-02-002140 dtd. 2/1/2017	Php134,959,276.77	-	Php134,959,276.77	Php131,990,169.68	-	Php131,990,169.68	- COA - Juliet S. Yuson	January 18, 2017									
							- VACC - Placido A. Frencillo, Jr.	January 18, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	January 18, 2017 sent thru mail									
							- CCW - Diego Magpantay/Samuel R. Secretario	January 18, 2017 sent thru mail									
SR2017-02-002147 dtd. 2/13/2017	Php154,239,376.43	-	Php154,239,376.43	Php149,533,711.22	-	Php149,533,711.22	- COA - Juliet S. Yuson	April 11, 2017								-	
							- VACC - Placido A. Frencillo, Jr.	April 11, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 11, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 11, 2017 sent thru email									
SR2017-02-002056 dtd. 2/1/2017	Php151,628,314.76	-	Php151,628,314.76	Php144,048,815.52	-	Php144,048,815.52	- COA - Juliet S. Yuson	February 7, 2017								-	
							- VACC - Placido A. Frencillo, Jr.	February 7, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	February 7, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	February 7, 2017 sent thru mail									
SR2017-01-001444 dtd. 2/24/2017	Php210,369,083.76	-	Php210,369,083.76	Php203,577,574.51	-	Php203,577,574.51	- COA - Juliet S. Yuson	February 22, 2017								*Bid Bulletin No. 17-006 dtd. Mar. 10, 2017 re: Amendment of Procurement Activities; *Supplemental Bulletin No. 17-001 dtd. Mar. 21, 2017 re: Amendment of Procurement Activities (Opening of Bid)	
							- VACC - Placido A. Frencillo, Jr.	February 22, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	February 22, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	February 22, 2017 sent thru mail									
DPWH GAA FY 2017	Php55,270,695.70	-	Php55,270,695.70	-	-	-	- COA - Juliet S. Yuson	June 14, 2017								* Notice dtd. Jun. 13, 2017 re: Amendment/Postponement of Procurement Activities and Schedule; * Notice dtd. Jul. 3, 2017 re: Amendment/Postponement of Procurement Activities and Schedule	
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 14, 2017									
SR2017-02-002181 dated 2/13/2017	Php61,445,457.13	-	Php61,445,457.13	Php58,372,722.00	-	Php58,372,722.00	- COA - Juliet S. Yuson	March 6, 2017								*Bid Bulletin No. 17-006 dtd. Mar. 10, 2017 re: Amendment of Procurement Activities; Supplemental Bulletin No. 17-002 dtd. Mar. 21, 2017 re: Amendment of Procurement Activities (Pre-Bid Conference & Submission/Opening of Bids)	
							- VACC - Placido A. Frencillo, Jr.	March 6, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	March 6, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	March 6, 2017 sent thru mail									
SR2017-02-002146 dated 2/13/2017	Php96,361,234.62	-	Php96,361,234.62	Php91,128,784.86	-	Php91,128,784.86	- COA - Juliet S. Yuson	April 11, 2017								*Supplemental Bulletin No. 17-004 dtd. Mar. 28, 2017 re: Correction of Scope of Work	
							- VACC - Placido A. Frencillo, Jr.	April 11, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 11, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 11, 2017 sent thru email									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
DPWH GAA CY 2017	Php142,917,030.13	-	Php142,917,030.13	-	-	-	- COA - Juliet S. Yuson	June 14, 2017									* Notice dtd. Jun. 13, 2017 re: Amendment/Postponement of Procurement Activities and Schedule; * Notice dtd. Jul. 3, 2017 re: Amendment/Postponement of Procurement Activities and Schedule
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 14, 2017									
SR2017-01-001517 dtd. 2/13/2017	Php71,852,310.49	-	Php71,852,310.49	Php68,286,205.76	-	Php68,286,205.76	- COA - Juliet S. Yuson	March 30, 2017									
							- VACC - Placido A. Frencillo, Jr.	March 30, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	March 30, 2017 sent thru email									
							- CCW - Samuel R. Secretario	March 30, 2017 sent thru mail									
SR2017-01-000487 (Obligated by Leyte 2nd DEO, Carigara,	Php193,734,032.49	-	Php193,734,032.49	Php184,018,078.70	-	Php184,018,078.70	- COA - Juliet S. Yuson	March 30, 2017									-
							- VACC - Placido A. Frencillo, Jr.	March 30, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	March 30, 2017 sent thru email									
							- CCW - Samuel R. Secretario	March 30, 2017 sent thru mail									
SR2017-02-002069 dtd. 2/13/2017	Php76,157,479.68	-	Php76,157,479.68	Php65,148,782.44	-	Php65,148,782.44	- COA - Juliet S. Yuson	May 15, 2017									-
							- VACC - Placido A. Frencillo, Jr.	May 11, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 11, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 11, 2017 sent thru email & mail									
SR2017-02-002033 dtd. 2/13/2017	Php65,099,964.12	-	Php65,099,964.12	Php62,988,365.89	-	Php62,988,365.89	- COA - Juliet S. Yuson	April 4, 2017									* Supplemental Bulletin No. 17-006 dtd. Apr. 12, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids); * Supplemental Bulletin No. 17-009 dtd. Apr. 25, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	April 4, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 4, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 4, 2017 sent thru mail									
SR2017-02-002049 dtd. 2/13/2017	Php134,638,044.76	-	Php134,638,044.76	Php129,111,821.16	-	Php129,111,821.16	- COA - Juliet S. Yuson	April 27, 2017									-
							- VACC - Placido A. Frencillo, Jr.	April 27, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 27, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 27, 2017 sent thru mail									
SR2017-02-002018 dtd. 2/13/2017	Php83,001,096.78	-	Php83,001,096.78	Php80,364,205.48	-	Php80,364,205.48	- COA - Juliet S. Yuson	April 10, 2017									* Supplemental Bulletin No. 17-007 dtd. Apr. 21, 2017 re:Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	April 10, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 10, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	April 10, 2017 sent thru mail									
SR2017-02-002045 dtd. 2/13/2017	Php241,001,770.02	-	Php241,001,770.02	Php233,288,753.28	-	Php233,288,753.28	- COA - Juliet S. Yuson	April 10, 2017									* Bid Bulletin No. 17-007 dtd. Apr. 11, 2017 re: Revision/Correction of Scope of Work; * Supplemental Bulletin No. 17-007 dtd. Apr. 21, 2017 re:Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	April 10, 2017 sent thru mail									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 10, 2017 sent thru mail									
							- CCW - Samuel R. Secretario	April 10, 2017 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
SR2017-01-001531 dtd. 2/13/2017	Php174,493,592.69	-	Php174,493,592.69	Php142,090,115.91	-	Php142,090,115.91	- COA - Juliet S. Yuson	April 6, 2017									*Supplemental Bulletin No. 17-009 dtd. Apr. 25, 2017 re: Amendment of Procurement Schedule (Submission/Opening of Bids)
							- VACC - Placido A. Frencillo, Jr.	April 6, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 6, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 6, 2017 sent thru email and mail									
SR2017-01-001415 dtd. 2/13/2017	Php104,279,355.96	-	Php104,279,355.96	Php100,108,181.17	-	Php100,108,181.17	- COA - Juliet S. Yuson	April 20, 2017									
							- VACC - Placido A. Frencillo, Jr.	April 20, 2017									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 20, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 20, 2017 sent thru mail									
SR2017-02-001580 dated 2/13/2017	Php234,237,674.20	-	Php234,237,674.20	Php224,868,167.23	-	Php224,868,167.23	- COA - Juliet S. Yuson	April 20, 2017									
							- VACC - Placido A. Frencillo, Jr.	April 20, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	April 20, 2017 sent thru email									
							- CCW - Samuel R. Secretario	April 20, 2017 sent thru mail									
SR2017-01-001384 dtd. 2/13/2017	Php68,011,120.48	-	Php68,011,120.48	Php64,637,761.42	-	Php64,637,761.42	- COA - Juliet S. Yuson	May 2, 2017									
							- VACC - Placido A. Frencillo, Jr.	May 2, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 2, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 2, 2017 sent thru mail									
Memorandum of Agreement (MOA)	Php4,390,109.90	-	Php4,390,109.90	-	-	-	- COA - Juliet S. Yuson	June 21, 2017									* Bid Bulletin No. 17-010 dtd. Jun. 22, 2017 re: Correction of Approved Budget for the Contract (ABC)
							- VACC - Placido A. Frencillo, Jr.	June 21, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 21, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 21, 2017 sent thru mail									
SR2016-07-010076 dtd. 7/29/16; SR2016-10-011687 dtd. 10/21/16; SR2016-11-011919 dtd. 11/7/16	Php100,748,037.59	-	Php100,748,037.59	-	-	-	- COA - Juliet S. Yuson	May 10, 2017									* Supplemental Bulletin No. 17-011 dtd. May 10, 2017 re: Postponement of Procurement Activity and Schedule; *Notice of Cancellation dtd. May 15, 2017 re: Cancellation of Posted Invitation to Bid and its Procurement Activities
							- VACC - Placido A. Frencillo, Jr.	May 10, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 10, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 10, 2017 sent thru mail									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
TRUST FUND (LBP)	Php2,969,752.70	-	Php2,969,752.70	Php2,840,325.12	-	Php2,840,325.12	- COA - Juliet S. Yuson	May 10, 2017									* Supplemental Bulletin No. 17-011 dtd. May 10, 2017 re: Postponement of Procurement Activity and Schedule
							- VACC - Placido A. Frencillo, Jr.	May 10, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 10, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 10, 2017 sent thru mail									
SR2016-07-010076 dtd. 1/1/2017	Php34,731,757.35	-	Php34,731,757.35	Php31,948,308.67	-	Php31,948,308.67	- COA - Juliet S. Yuson	May 16, 2017									-
							- VACC - Placido A. Frencillo, Jr.	May 16, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 16, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 16, 2017 sent thru mail									
SR2016-11-011919-EXT dtd. 1/1/2017	Php34,731,757.35	-	Php34,731,757.35	Php30,203,410.15	-	Php30,203,410.15	- COA - Juliet S. Yuson	May 16, 2017									-
							- VACC - Placido A. Frencillo, Jr.	May 16, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 16, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 16, 2017 sent thru mail									
SR2016-11-011919-EXT dtd. 1/1/2017	Php34,730,063.70	-	Php34,730,063.70	Php32,311,081.38	-	Php32,311,081.38	- COA - Juliet S. Yuson	May 16, 2017									-
							- VACC - Placido A. Frencillo, Jr.	May 16, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 16, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 16, 2017 sent thru mail									
DPWH GAA CY 2017	Php143,117,183.10	-	Php143,117,183.10	-	-	-	- COA - Juliet S. Yuson	May 26, 2017									-
							- VACC - Placido A. Frencillo, Jr.	May 26, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 26, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 26, 2017 sent thru mail									
DOH - Health Facility Enhancement Program Project Fund	Php144,750,000.00	-	Php144,750,000.00	-	-	-	- COA - Juliet S. Yuson	May 31, 2017									* Supplemental Bulletin No. 17-013 dtd. Jun. 5, 2017 re: Postponement of Procurement Activity and Schedule
							- VACC - Placido A. Frencillo, Jr.	May 31, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	May 31, 2017 sent thru email									
							- CCW - Samuel R. Secretario	May 31, 2017 sent thru mail									
FY 2017 GAA	Php104,991,405.56	-	Php104,991,405.56	-	-	-	- COA - Juliet S. Yuson	June 14, 2017									* Supplemental Bulletin No. 17-014 dtd. Jun. 13, 2017 re: Amendment / Postponement of Procurement Activities and Schedule
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 14, 2017									

Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Bids									Remarks
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery / Accept	(Explaining changes from the APP)
FY 2017 GAA	Php117,321,400.87	-	Php117,321,400.87	-	-	-	- COA - Juliet S. Yuson	June 14, 2017									* Supplemental Bulletin No. 17-014 dtd. Jun. 13, 2017 re: Amendment / Postponement of Procurement Activities and Schedule
							- VACC - Placido A. Frencillo, Jr.	June 14, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 14, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 14, 2017									
01101101 - Regular Agency Fund - GAA - Specific Budgets of National Gov't. Agencies	Php2,584,584.30	-	Php2,584,584.30	-	-	-	- COA - Juliet S. Yuson	June 21, 2017									
							- VACC - Placido A. Frencillo, Jr.	June 21, 2017 sent thru email									
							- PCA-Leyte - Engr. Victorio L. Esperas	June 21, 2017 sent thru email									
							- CCW - Samuel R. Secretario	June 21, 2017 sent thru mail									

Approved by:

(SGD.)
EDGAR B. TABACON, CESO IV
 Director