Reputific of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LET'TE II Chrigara, Lepide PROCUREMENT MONITORING REPORT First Semester CY-2018

PROCU	REN	4ENT	MONI		ונ

Constru				Actual Procu	urement Activity					1					ARC (PMP)		Contract Cost (Phil		List of Invited Observers		
Constru		PMO/End-User	Mode of Procurement Pre-Proc Conferen	Actual Proce AdsPost of IAEB	Pre-bid Conf Eligibil	ility Check S	Sub/Open of Bids Bid Evaluati	uation Po	Post Qual Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total MODE	co	Total MODE	- 00	List of Invited Observers	Date of Receive of Invitation Pre-Proc Pre-bid Conf Eligibility Suint/Open of Bid Post Qual Notice of Contract Delivery! Conf Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
	ruction of Broy A. Bonifacio, Road, Mayorga, Levte				 														-NELIDA A. OPENA	September 13, 2017 September 13, 2017 sept thru mail	
18ID0001		Construction Section	Public Bidding	September 6-25, 2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2	4. 2017 Octob	ober 12, 2017 February 12, 2018	February 27, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	1,980,000.00		1,960,373.64		-VACC - PLACIDO A FRENCILLO, JR.	September 13, 2017 sent thru mail	
Tubout		Section		2017					,						1,200,000.00	-	1,200,313.04	-	-NELEGA A DIENA -PACC - PLACIDO A FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -BIRITY LERBERGE - LAUREEN DUMAGUING -PIN - BARTOLOME PASTOR -NELIDA A. OPENA -ACCOLOME PASTOR -NELIDA A. OPENA	September 13, 2017 sent thru mail	
Constru	ruction of Brov. Poblacion District 2. Road. Burasen, Levie	-		-															-P2N - BARTOLOME PASTOR	September 13, 2017 sent thru meil	
Contain	racion or angy. Processors beautic 2, Hose, Suraden, Deyle	Communica	Public Bidding -	September 6-25, 2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2		ober 12, 2017 February 12, 2018	April 2, 2018	April 11, 2018	May 10, 2018	May 10, 2018	GAA CY 2018					-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail	
18ID0002		Construction Section	Public Bidding -	2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2	4, 2017 Octob	ober 12, 2017 February 12, 2018	April 2, 2018	April 11, 2018	May 10, 2018	May 10, 2018	GAA CY 2018	1,980,000.00	-	1,972,585.40	-	-PCA Leyte - FERDINAND C. BIDUA -Bastov I assesses - I AUDITEN DUMAGUING	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
		1		1															-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -MELIDA A. OPEÑA	September 13, 2017 sent thru mail	
Constru	ruction of Brgy. Poblacion District 6, Road, Burauen, Leyte																		-NELIDA A. OPEÑA -VACC - PLACIDO A. EPENCILLO - IP	September 13, 2017	
18ID0003		Construction Section	Public Bidding -	September 6-25, 2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2	4, 2017 Octob	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000.00		1,972,585.40	-	-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	Sentember 13, 2017 sent thru mell September 13, 2017 sent thru mell Sentember 13, 2017 sent thru mell	
		Seconi																	-PLA LINE - PERCHANDE C. BEDGA -Barriay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -MELIDA A. OPEÑA	September 13, 2017 sent thru mail	
Constru	ruction of Brov. Poblacion District IV. Road, Julita, Levte																		-NELIDA A. OPEÑA	September 13, 2017	
1800004		Construction Section	Public Birtrino	September 6-25, 2017	Sentember 13, 2017 Sentemb	her 25 2017 Se	Sentember 25, 2017 Ontober 4, 3	4 2017 Orten	ober 12, 2017 February 12, 2018	Eshoury 22 2018	Merch 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	1,980,000.00		1,948,516.40		-MELIDA A. OPENA -VACC - PLACIDO A. FRENCELO, JR. -PCA Leyte - FERDINAND C. BIDUA -Barlay Lansanger - LAUREEN DUMAGUING	September 13, 2017 September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
		Section		2017											,,,				-Bantay Lansangan - LAUREEN DUMAGUING	September 13, 2017 seed through September 13, 2017 seed through	
	ruction of Brov. Publiscion Zone 3. Road. Mayonga. Levte																		-P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	September 13, 2017 sent thru mail	
	ruction of Brgy. Poblacion Zone 3, Road, Mayorga, Leyte	Communica		Francisco F 76															-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 September 13, 2017 sent thru mel	
18ID0005		Construction Section	Public Bidding -	September 6-25, 2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2	4, 2017 Octob	ober 12, 2017 February 12, 2018	February 27, 2018	March 8, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	1,980,000.00	-	1,961,398.15	-	-PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail	
																			-Bantay Lansangen - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -NELIDA A: OPEÑA	September 13, 2017 sent thru mill September 13, 2017 sent thru mill September 13, 2017 sent thru mill	
Constru	ruction of Brgy. San Miguel, Poblacion, Road, Dulag, Leyte																		-NELIDA A. OPEÑA	September 13, 2017 September 13, 2017 sert fru meil September 13, 2017 sert fru meil September 13, 2017 sert fru meil	
18ID0006		Construction Section	Public Bidding -	September 6-25, 2017	September 13, 2017 Septemb	ber 25, 2017 Se	September 25, 2017 October 4, 2	4, 2017 Octob	ober 12, 2017 February 12, 2018	February 22, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	1,980,000.00	-	1,955,123.59	-	-PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail	
																			-NELIDA A. OPENA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUING -PON - BARTOLOME PASTOR -NELIDA A. OPEÑA	September 13, 2017 sent thru mail	
Constru	ruction of Brgy, Ballud, Road, Capoocan, Leyte																		-NELIDA A. OPEÑA	September 13, 2017	
18/D0007		Construction Section	Public Bidding -	September 11 - October 2, 2017	September 19, 2017 Octobe	per 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000.00		1,944,916.63		-NACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
		Section		OCIDDAY 2, 2017											,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-Bantay Lansangan - LAUREEN DUMAGUING	September 13, 2017 sent thru meil	
Canada	ruction of Brgy, Cabacungan, Road, Dulag, Leyte					_													-P2N - BARTOLOME PASTOR	September 13, 2017 sent thru mail September 13, 2017	
18ID0008		Construction	Public Bidding .	September 11 -	September 19, 2017 Octob	per 2, 2017	October 2, 2017 October 10,	0.2017	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000,00		1.961.061.00	l	-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail	
18100008		Section	r www. Distang	September 11 - October 2, 2017	unquelitter 18, 2017 Octobs	m a, 2017	Uciber 10,	v, au17 Octob	nee 14, 2017 Peorusry 12, 2018	recrusry 26, 2018	Menon 12, 2018	April 7, 2016	April 7, 2018	GAN CT 2018	1,909,000.00		1,961,061.00		-PUA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGHING	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
																			-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	September 13, 2017 sent thru mail	
Constru	ruction of Brgy. Capahuan, Road, Tabontabon, Leyte	Commence		F	1		Oraber 2 2017 Oraber 10		other 12 2017 Ephanox 12 2018	1	1	1							-VACC - PLACIDO A FRENCILLO, JR.	September 13, 2017 September 13, 2017 sent thru mail	
18ID0009		Construction Section	Public Bidding -	September 11 - October 2, 2017	September 19, 2017 Octobe	per 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 22, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	1,980,000.00		1,944,743.19		-VACC - PLACIDO A. FRENCELO, JRPCA Luyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -PSN - BARTOLOME PASTOR	September 13, 2017 sent thru mail	
1 1		1	1	1	1 1				1	1	1	l						l	-P2N - BARTOLOME PASTOR	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
							•								* * * * * * * * * * * * * * * * * * * *		*				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement Pre-Proc Conferen	Actual Proce AduPost of IAEB	Pre-bid Conf Eligibil	illry Check S	Sub/Open of Bids Bid Evaluati	uation Po	Post Qual Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PNP) Total MODE	co	Contract Cost (PhP Total MODE	- 00	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Pre-bid Conf Eligibility Suit-Open of Bid Post Qual Notice of Contract Deliveryl Conf Check Edd Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
⊢											+								MELECULA CONTRA	Corr Check Bids Evaluation Award Signing Accept	
Constru	ruction of Brgy. San Pablo, Road, Taboritabon, Layte	Commence		France 1 11	1 1	1		-		1	1	l	П			T		i -	-NELDA A OPEÑA -VACC - PLACIDO A FRENCLLO, JRPGA LOSTA - FERDENAND C. BECUA -Bartos / Laurengan - LAUREEN DUMAGUING -PEN - BARTOL OME PASTOR -NELEDA A OPEÑA	September 13, 2017 September 13, 2017 same through	
18ID0010		Construction Section	Public Bidding .	September 11 - October 2, 2017	September 19, 2017 Octobe	per 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000.00		1,945,898.82		-PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
1 1		1	1 1	1	1 1				1	1	1	l						l	-www.dy Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
Constru	ruction of Brgy. San Rafael, Road, Dulag, Leyte																		-NELIDA A. OPEÑA	September 13, 2017	
18ID0011		Construction Section	Public Bidding .	September 11 - October 2, 2017	September 19, 2017 Octobs	per 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000.00		1,952,558.32		-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	September 13, 2017 September 13, 2017 are from mail September 13, 2017 are from mail September 13, 2017 are from mail	
		pection		G. audit 2, 2017	1 1					1	1	l						l	-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	September 13, 2017 sent thru mail	
Constru	ruction of Brgy. Sto. Niño, Road, Julita, Leyte	+	 	1	 	-					+								-NELIDA A. OPEÑA	Sabambar 13, 2017 sans thru mail	
18ID0012		Construction Section	Public Bidding -	September 11 - October 2, 2017	September 19, 2017	per 2, 2017	October 2, 2017 October 10	0.2017 (1-4-4)	ober 12, 2017 February 12, 2018	February 26, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	1,980,000.00		1,946,533.18		-VACC - PLACIDO A FRENCILLO, JR.	September 13, 2017 September 13, 2017 sent thru mail	
100012		Section		October 2, 2017						-, -, -, -,	1				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,		-Bantay Lansangan - LAUREEN DUMAGUNG	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
	reting of Road, Tinaguban, Carigana, Levte	1	 	1	-	_				1	1								-NELDA A OPENA -NELDA A COPENA -NECL P. ACIDIO A FRENCELO, JRPCA Loyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUNG -PSN - BARTOLOME PASTOR -MELDA A OPENA -VACC - PLACIDO A FRENCLLO, JRPCA Loyte - FERDINAND C. BIDUA	September 13, 2017 sent thru mail	
	eeng or road, Tragudan, Cangani, Leye	Communica	Public Bidding -	Fortuntus (2)	September 20, 2017 Octobs	per 2, 2017	October 2, 2017 October 10,		ober 12, 2017 February 12, 2018	February 22, 2018	March 6, 2018	April 1, 2018	April 1, 2018	GAA CY 2018					-VACC - PLACIDO A FRENCILLO, JR.	September 13, 2017 September 13, 2017 sent thru mail	
18ID0013		Construction Section	Public Bidding -	September 12 - October 6, 2017	September 20, 2017 Octobe	ser 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 22, 2018	March 6, 2018	April 1, 2018	April 1, 2018	GAA CY 2018	1,980,000.00	-	1,946,593.34	-	-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	September 13, 2017 sent thru mail September 13, 2017 sent thru mail	
																			-P2N - BARTOLOME PASTOR	September 13, 2017 sent thru mail	
Constru	ruction of Brgy. Canhandugan, Road, Jaro, Leyte																		-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCELLO, JR.	September 14, 2017 September 14, 2018 sept thru mail	
18ID0014		Construction Section	Public Bidding .	September 12 - October 6, 2017	September 20, 2017 Octobe	per 2, 2017	October 2, 2017 October 10,	0, 2017 Octob	ober 12, 2017 February 12, 2018	February 26, 2018	March 12, 2018	April 7, 2018	April 7, 2018	GAA CY 2018	1,980,000.00	-	1,948,662.64	-	-PCA Leyte - FERDINAND C. BIDUA	September 14, 2016 sert fror mail	
																			-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	September 14, 2016 sent thru mail September 14, 2016 sent thru mail	
Constru	ruction of Brgy. Calsadahay, Road, Pastrana, Layte																		-NELIDA A. OPEÑA	September 14, 2017	
18ID0015		Construction Section	Public Bidding .	September 18 - October 13, 2017	September 25, 2017 Octobe	er 13, 2017	October 13, 2017 October 18,	8, 2017 Octob	ober 27, 2017 February 12, 2018	February 27, 2018	March 6, 2016	April 3, 2018	April 3, 2016	GAA CY 2018	1,980,000.00	-	1,947,426.92	-	-NELIDA A DYENA -VACC - PLACIDO A FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUING -PON - BARTOL OME PASTOR -NELIDA A. OPEÑA	September 14, 2017 September 14, 2016 sert thru mail September 14, 2016 sert thru mail	
		Seconi																	-Bantay Lansangan - LAUREEN DUMAGUNG -PON - BARTOLOME PASTOR	September 14, 2016 sent thru mail	
Constru	ruction of Brgy. District 2 Poblacion, Road, Pastrana, Leyte										•								-NELIDA A. OPEÑA	September 14, 2017 September 14, 2016 sent thru mail	
18ID0016		Construction Section	Public Bidding -	September 18 - October 13, 2017	September 25, 2017 Octobe	er 13, 2017	October 13, 2017				FAILURE OF BID	DING							-PCA Levis - FERDINAND C. BIDUA	September 14, 2016 sent thru mail September 14, 2016 sent thru mail	Due to discrepancies in the Project Title and scope of work in the GAA listing
		Seconi																	-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUING -PDN - BARTOL OME PASTOR -NELIDA A. OPEÑA	Sentember 14, 2016 sert thru meil Rechember 14, 2016 sert thru meil Sentember 14, 2016 sert thru meil	
Constru	ruction of Brgy. Dumanag, Road, Pasatrana, Leyte										1	I	- 1						-NELIDA A. OPEÑA		
18ID0017		Construction Section	Public Bidding	September 18 - October 13, 2017	September 25, 2017 Octobe	er 13, 2017	October 13, 2017 October 18,	8, 2017 Octob	ober 27, 2017 February 12, 2018	February 26, 2018	March 7, 2018	April 2, 2018	April 2, 2018	GAA CY 2018	1,980,000.00		1,946,965.30		-VACC - PLACIDO A FRENCELO, JR.	September 14, 2016 sent thru mail	
		Section		October 13, 2017											,,,				-Bantay Lansangan - LAUREEN DUMAGUING	September 14, 2016 aver thru mail	
			1 1																		
Constru	ruction of Brov. District 4 Poblacion, Road, Pastrana, Levte									1									-NELIDA A. OPEÑA	September 14, 2016 sent trig mail	
Constru	ruction of Brgy. District 4 Poblacion, Road, Pastrana, Leyte	Construction	Public Ridding	September 18 -	Sentember 26, 2017 Orbibe	er 13 2017 (Orbber 13 2017	-			FAILURE OF BID	DING							-NELEDA A. OPEÑA -VACC - PLACIDO A. FRENCELLO, JR.	SECTION OF THE SECTIO	Day to discrepancies in the Straight Title and scope of work in the GAA listing
18iD0018	ruction of Begy. District 4 Poblacion, Road, Pastrana, Leyte	Construction Section	Public Bidding .	September 18 - October 13, 2017	September 26, 2017 Octobe	er 13, 2017	October 13, 2017				FAILURE OF BID	DING				-		-	-NELIDA A OPEÑAYACC - PLACIDO A FRENCELO, JRPCA LUYE - FERGENINO C. BIDUA	Section 1 - 2015 sent from mail Section 2 - 2015 sent from mail	Due to discrepancies in the Project Title and scope of work in the GAA listing
		Construction Section	Public Bidding .	September 18 - October 13, 2017	September 26, 2017 Octobe	er 13, 2017 0	October 13, 2017			1	FAILURE OF BID	DING			-	-		-	-P2N - BARTOLOME PASTOR -MT IDA A OPEÑA	September 14, 2016 sent thru mail September 14, 2016 sent thru mail	Due to discrepancies in the Project Title and scope of work in the GAA listing
Prevent Rvi - KO	ruction of Brgy, District 4 Pobliscion, Road, Pastrana, Leyte rrive Maintenance Teritary Road Sta Fe-Pastrana-Dagami 00256 + 000 - K0337 + 752									Part 17 200			New York	C14.CV 7018		-			-BIND LINEAGUNG -PRINCIPLE PASTOR -NELIDA A. OPEÑA -VACO - PLACIDO A. FRENCILLO, JR.	September 14, 2016 sent thru mail September 14, 2016 sent thru mail	Due to discrepancies in the Project TMe and scope of work in the GAA listing
		Construction Section Construction Section	Public Bidding - Public Bidding -	September 18 - Ocksber 13, 2017 September 18 - Ocksber 13, 2017		er 13, 2017 (October 13, 2017 October 13, 2017 October 18,	6, 2017 Octob	ober 27, 2017 February 12, 2018	i February 27, 2018	FAILURE OF BID	DING May 15, 2018	May 15, 2018	GAA.CY.2018	16,435,949.17		15,742,390.55	-	-BIND LINEAGUNG -PRINCIPLE PASTOR -NELIDA A. OPEÑA -VACO - PLACIDO A. FRENCILLO, JR.	September 14, 2016 sent thru mail September 14, 2016 sent thru mail	Cost to discrepancies in the Project Title and acops of work in the GAA listing
Prevent Rd - K0	rrive Maintenance Terriary Road Sta Fe-Pastrana-Dagomi 00006 + 000 - K0037 + 752							8, 2017 Octob	February 12, 2018	i February 27, 2018			May 15, 2018	GAA CY 2018	16,435,949.17		15,742,390.55	-	-BIND LINEAGUNG -PRINCIPLE PASTOR -NELIDA A. OPEÑA -VACO - PLACIDO A. FRENCILLO, JR.	Sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and between 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sentember 14, 2015 sent through the sent term and sent	Due to discrepancies in the Project Tibs and acops of work in the GAA listing
Prevent Rd - K0		Construction Section	Public Bidding -	September 18 - October 13, 2017	September 26, 2017 Octobe	er 13, 2017	October 13, 2017 October 18,				March 6, 2016	May 15, 2018				-		-	-BINESY LIBRARGES - DUDIES DUBAGONG - PEN - BARTOLOME PASTOR - NELDA A OPEÑA - VACC - P.A.CHOD A FRENCELO, JR PCA Luyte - FEDERNAND C. BICUA - PEN - BARTOLOME PASTOR - PEN - BARTOLOME PASTOR - NELDA A OPEÑA - VACC - P.A.CHOD A FRENCELO, JR.	Sandander 1, 2015 and Your Care Care Care Care Care Care Care Care Care	
Prevent Rd - K0	rrive Maintenance Terriary Road Sta Fe-Pastrana-Dagomi 00006 + 000 - K0037 + 752				September 26, 2017 Octobe	er 13, 2017			uber 27, 2017 February 12, 2018 ember 6, 2017 February 12, 2018				May 15, 2018 April 20, 2018	GAA CY 2018 GAA CY 2018	16,435,949.17	-	15,742,390.59	-	- SERTEL LESSONS - LAUDER LISSONS - SERVICE PROPERTY - SERVICE PLACED A FRENCELLO, JR PCA LUSS - FRENCELLO, JR PLACED A FRENCELLO, JR PLACED A FRENCELLO, JR PLACED A FRENCELLO, JR PLACED AND A FRENCELLO, JR PLACED A FRENCELLO, JR PCA LUSS - FREGONNO C. BEULA	Sandarder II. 2011 earli forcarie Condent II. 2017 earli forcarie Condent III. 2017 earli forcarie Con	Due to discrepancion in the Project Title and scape of work in the GAA failing Due to suspension of government work distincted by the office of the Printeder of the Thickpoint on Collect 16 6 7, 207
Prevent Rd - K0	rrive Maintenance Terriary Road Sta Fe-Pastrana-Dagomi 00006 + 000 - K0037 + 752	Construction Section	Public Bidding -	September 18 - October 13, 2017	September 26, 2017 Octobe	er 13, 2017	October 13, 2017 October 18,				March 6, 2016	May 15, 2018						-	-BINESY LIBRARGES - DUDIES DUBAGONG - PEN - BARTOLOME PASTOR - NELDA A OPEÑA - VACC - P.A.CHOD A FRENCELO, JR PCA Luyte - FEDERNAND C. BICUA - PEN - BARTOLOME PASTOR - PEN - BARTOLOME PASTOR - NELDA A OPEÑA - VACC - P.A.CHOD A FRENCELO, JR.	Sandander 1, 2015 and Your Carlo Car	
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Parent P	who becomes to feel y float the Personal Organic 1995 to 100 - 1000 1 - 100	Construction Section Construction Section Construction Section PROTES dear Construction Section Construction Section Construction Section Construction Section Construction Section Construction Section Construction	Public Belding Public Belding September 10, 20 Market Michigan Public Belding Public Belding	Departure 15. Calcium 10, 2017 Calcium 1	Container 3, 2007 Container 3,	we th 2017 d d we th 2017 d d d d d d d d d d d d d d d d d d d	Onter 18, 2017 Onter 18, 2017 Onter 18, 2017 Onter 18, 2017 Onter 23, 2017 Onter	3, 2017 November 5, 2017 November 5, 2017 October 5, 2017 Octo	Petri Self Petri Self Relicio III Petrico III Relicio III Relici	Colores Spring Colores Spring April 3, 2016 Palmary 22, 2016 Palmary 22, 2016	Macco A, 2018 Macco P, 2018 Macco P, 2018 FALURE OF BIO FALURE OF BIO Macco A, 2018 Macco A, 2018 CANCELLEE CANCELLEE	May 15, 2018 April 28, 2018 Device of the state of the	April 20, 2018 Asseptioner Turkship: May 17, 2018 May 2, 2018 May 4, 2018 Calcium 20, 2018	Source of Funds GAA CY 2018	12,963,791.50 10,963,791.50 10,963,963.60 1,965,966.60 1,965,966.60 1,965,966.60	CO	Total Contract Cost LTD 1	-	STATE AND COMPANIES OF THE STATE OF THE STAT	Parket Printfell Digital Monthly 18 (1997) Annual Parket Printfell Digital Monthly 18 (1997) Annual Parket	Due to exappeation of generatined work declared by the office of the Procedure of the Proce
Parent P	tries Newword 1 steely Road Ste Fe Personal Organic 1000 to 1000 steel 1000 s	Construction Bestin Bes	Public Bobbing	Superior 15	September 25, 2017 Ontole	we th, 2077 d we	Chaber 18, 2017 Chaber 18, 2017 Chaber 18, 2017 Chaber 29, 2017 Chaber 39, 2017 Chaber 39, 2017 Chaber 18, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 201	3, 2017 November 5, 2017 October 5, 2017 Octob	Perit Suit 1, 2017 Perhany 12, 2018 Test Suit 1, 1018 of Asset Test Suit 2, 2017 Perhany 12, 2018 date 27, 2017 Perhany 12, 2018	Pelmany 22, 2018 Commiss Signing April 3, 2018 Pelmany 22, 2018 Pelmany 22, 2018 Pelmany 22, 2018	March 5, 2019 March 7, 2019 More 14 Present Agel 12, 2018 FALURE OF BID FALURE OF BID March 5, 2019 March 5, 2019 March 5, 2019 CANCELLEE March 12, 2019	May 15, 2018 Agri 23, 2018 Agri 23, 2018 Subvery Completion May 17, 2018 DONG DONG May 2, 2018 May 4, 2018 Agri 7, 2018	April 23, 2018 Annual Transmit May 17, 2018 May 3, 2018 May 4, 2018 April 7, 2018	Source of Funds GAA CY 2018 GAA CY 2018	12,963,791.50 NOT (PS) Tasse A(51) 94.50 1,969,500.00 1,969,500.00 1,969,500.00	CO	Contest Cost (TM Cost Cost Cost Cost Cost Cost Cost Cost	-	STATE AND COMPANIES OF THE STATE OF THE STAT	Parameter Company Comp	Due to exappeation of generatined work declared by the office of the Procedure of the Proce
Parent P	who becomes to feel y float the Personal Organic 1995 to 100 - 1000 1 - 100	Construction Section Construction Section Construction Section PROTES dear Construction Section Construction Section Construction Section Construction Section Construction Section Construction Section Construction	Public Belding Public Belding September 10, 20 Market Michigan Public Belding Public Belding	Departure 15. Calcium 10, 2017 Calcium 1	September 25, 2017 Ontole	we th 2017 d d we th 2017 d d d d d d d d d d d d d d d d d d d	Onter 18, 2017 Onter 18, 2017 Onter 18, 2017 Onter 18, 2017 Onter 23, 2017 Onter	3, 2017 November 5, 2017 October 5, 2017 Octob	Petri Self Petri Self Relicio III Petrico III Relicio III Relici	Colores Spring Colores Spring April 3, 2016 Palmary 22, 2016 Palmary 22, 2016	Macco A, 2018 Macco P, 2018 Macco P, 2018 FALURE OF BIO FALURE OF BIO Macco A, 2018 Macco A, 2018 CANCELLEE CANCELLEE	May 15, 2018 April 28, 2018 Device of the state of the	April 20, 2018 Asseptioner Turkship: May 17, 2018 May 2, 2018 May 4, 2018 Calcium 20, 2018	Source of Funds GAA CY 2018	12,963,791.50 10,963,791.50 10,963,963.60 1,965,966.60 1,965,966.60 1,965,966.60	50	Total Contract Cost LTD 1	-	STATE AND COMPANIES OF THE STATE OF THE STAT	Parket Printfell Digital Monthly 18 (1997) Annual Parket Printfell Digital Monthly 18 (1997) Annual Parket	Due to exappeation of generatined work declared by the office of the Procedure of the Proce
Parent P	who becomes to feel y float the Personal Organic 1995 to 100 - 1000 1 - 100	Construction Bestin Bes	Public Bobbing	Superior 15	September 25, 2017 Ontole	we th, 2077 d we	Chaber 18, 2017 Chaber 18, 2017 Chaber 18, 2017 Chaber 29, 2017 Chaber 39, 2017 Chaber 39, 2017 Chaber 18, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 2017 Chaber 19, 2017 Chaber 39, 201	3, 2017 November 5, 2017 October 5, 2017 Octob	Perit Suit 1, 2017 Perhany 12, 2018 Test Suit 1, 1018 of Asset Test Suit 2, 2017 Perhany 12, 2018 date 27, 2017 Perhany 12, 2018	Pelmany 22, 2018 Commiss Signing April 3, 2018 Pelmany 22, 2018 Pelmany 22, 2018 Pelmany 22, 2018	March 5, 2019 March 7, 2019 More 14 Present Agel 12, 2018 FALURE OF BID FALURE OF BID March 5, 2019 March 5, 2019 March 5, 2019 CANCELLEE March 12, 2019	May 15, 2018 Agri 23, 2018 Agri 23, 2018 Subvery Completion May 17, 2018 DONG DONG May 2, 2018 May 4, 2018 Agri 7, 2018	April 23, 2018 Annual Transmit May 17, 2018 May 3, 2018 May 4, 2018 April 7, 2018	Source of Funds GAA CY 2018 GAA CY 2018	12,963,791.50 NOT (PS) Tasse A(51) 94.50 1,969,500.00 1,969,500.00 1,969,500.00	CO	Contest Cost (TM Cost Cost Cost Cost Cost Cost Cost Cost	-	SIL SECTION OF PROPERTY OF THE STATE OF THE	Parameter Company Comp	Due to exappeation of generatined work declared by the office of the Procedure of the Proce

Code (PAP) Procurement Program/Project	PMO/End-User	Mode o Procurem		c Conference	Actual Procur	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	Source of Funds	Total	ABC (PhP) MODE	00	Total	MODE PhP	00	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Pre-bid Conf Digibility Sub-Open of Bid Pex Qual Notice of Contract Delivery/ Conf Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
Construction of Multi-Purpose Building (Covered Court), Dis	trict																						-NELIDA A. OPEÑA	October 4, 2017	
18ID0032 2.Poblacion, Jaro, Leyte	Construction	Public Bid			October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017									1,980,000,00			1,977,441,61			-VACC - PLACIDO A FRENCILLO, JR. -PCA Levie - FERDINAND C. BIDUA	October 4, 2017 sent thru mail	Not Yet awarded due to RROW problem
1800032	Section	Public bid	aang		October 6-30, 2017	October 18, 2017	October 30, 2017	October 30, 2017									1,980,000.00			1,977,441.61			-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG	October 4, 2017 sent thru mail	Not Yet awarded due to RROW problem
																							-P2N - BARTOLOME PASTOR	October 4, 2017 sent thru mail October 4, 2017 sent thru mail	
Preventive Maintenance Tertiary Roads - Dulac-Julta-Buras	en Rd																						-NELIDA A. OPEÑA	October 4, 2017 sent thru meil November 3, 2017	
- K0945 + 670 - K0945 + 800, K0946 + 182 - K0947 + 500,	Construction				October 18 -	October 24, 2017	November 6, 2017	November 7, 2018					FAILURE OF BID										-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thru mail	
18ID0033 K0950 + 360 - K0951 + 000	Section	Public Bid	gnbt	-	November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2016	'				FAILURE OF BIL	DUNG						-			-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG	November 3, 2017 sent thru mail	Due to non - quorom of BAC Members
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru mail	
Construction of Drainage System, Nauguisan, Carigana, Leyt	N .																						-NELIDA A. OPEÑA	November 3, 2017 sent thru meil November 3, 2017	
	Construction	Public Bid			October 18 -			November 7, 2018	November 13, 201	7 November 20, 2017			Merch 6, 2018		May 11, 2018								-VACC - PLACIDO A. FRENCILLO, JR.	November 3, 2017 sent thru mail	
18ID0035	Section	Public bid	aang	-	November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 201	/ November 20, 2017	February 12, 2018	February 27, 2018	MBRC1 8, 2018	May 11, 2018	May 11, 2018	GAA CY 2018	1,980,000.00			1,949,137.99			-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mel	Due to non - quorom of BAC Members
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru meil November 3, 2017 sent thru meil November 3, 2017	
Construction of Multi-Purpose Building, Cutay, Carigana, Ley	te .																						-NELIDA A. OPEÑA	November 3, 2017	
	Construction	Public Bid			October 18 -								March 7, 2018				1,980,000,00						-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thrumal	
18ID0036	Section	Public bid	aang	-	November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 201	7 November 20, 2017	February 12, 2018	February 22, 2018	MBRC1 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,960,000.00			1,958,945.31			-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thrumail	Due to non - quorom of BAC Members
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru meil November 3, 2017 sent thru meil	
Construction of Multi-Purpose Building, Ballit, Carigana, Levi				_																			-NELIDA A. OPEÑA	NOWITON 2, 2017	
	Construction				October 18 -																		-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thru mail	
18/D0037	Section	Public Bid	dding	-	November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 201	7 November 20, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,961,708.63			-PCA Leyte - FERDINAND C. BIDUA -Bantay Langangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mail	Due to non - quorom of BAC Members
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thrumal November 3, 2017 sent thrumal	
Construction of Multi-Purpose Building, Parag-um, Carigara,		_		_																			-NELIDA A. OPEÑA	November 3, 2017 Sent this mei	
Leste	Construction				October 18 -																		-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thru mail	
18iD0038	Sertion	Public Bid	dding	-	November 6, 2017	October 24, 2017	November 6, 2017	November 7, 2018	November 13, 201	7 November 20, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,959,712.48			-PCA Leyte - FERDINAND C. BIDUA	November 3, 2017 sent thru mail	Due to non - quorom of BAC Members
																							-Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mail November 3, 2017 sent thru mail	
0			_					_															-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru mel	
Concreting of Balire Road, Brgy. Baline, Tunga, Leyte																							-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thrumail	
18ID0039	Construction Section	Public Bid	dding	- N	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	7				CANCELLE	D						-			-PCA Leyte - FERDINAND C. BIDUA	November 3, 2017 sent thrumail	
	Decem																						-Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mail	
													T .	1	,								-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru mell November 3, 2017	
Concreting of Road in Brgy. Sagkahan, Carigana, Leyte																							-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thru mail	
18ID0040	Construction Section	Public Bid	dding	- N	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 201	7 December 8, 2017	February 12, 2018	February 26, 2018	March 6, 2016	April 3, 2018	April 3, 2018	GAA CY 2018	3,960,000.00			3,939,957.56			-PCA Leyte - FERDINAND C. BIDUA	November 3, 2017 sent thru mail	
	Section																						-Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mail	
																							-P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	November 3, 2017 sent thru mell November 3, 2017	
Construction of Brgy. San Juan-Brgy. Manloy Road Carigana																							-VACC - PLACIDO A FRENCILLO, JR.	November 3, 2017 sent thru mell	
18ID0041	Construction	Public Bid	dding	- N	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 201	7 December 8, 2017	February 12, 2018	February 26, 2018	March 6, 2018	April 3, 2018	April 3, 2018	GAA CY 2018	3,960,000.00			3.919.204.35			-PCA Levie - FERDINAND C. BIDUA	November 3, 2017 sent thro mail November 3, 2017 sent thro mail	
	Section																						-Bantay Lansangan - LAUREEN DUMAGUNG	November 3, 2017 sent thru mail	
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru mail November 3, 2017	
Construction of Multi-Purpose Building (Covered Court), Brg																							-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR.		
Cabatoan, Dulag, Leyte	Construction	Public Bid	dding	- N	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 201	,				CANCELLE	D						-			-PCA Levie - FERDINAND C. BIDUA	November 3, 2017 sent thrumal November 3, 2017 sent thrumal	
1 11	Section		1						1												l l		-Bantay Lansangan - LAUREEN DUMAGUNG	November 3, 2017 sent thru mail	
																								November 3, 2017 sent thrumail	
		1						1	1										l		l l				
18ID0043 Manloy, Cangara, Leyte	Construction	Public Bid	dding	- N	November 6-24, 2017	November 10, 2017	November 24, 2017	November 24, 2013	-				CANCELLE	D					l				-PCA Levie - FERDINAND C. BIDUA		
	Section																		-		-		-Bantay Lansangan - LAUREEN DUMAGUING	November 3, 2017 sent thru mail	
																							-P2N - BARTOLOME PASTOR	November 3, 2017 sent thru mail	
1800042 Construction of Mati-Purpose Building (Brgy, Hall), Brgy. Marilly, Castgara, Loyde	Section	Public Bio							,									-	-	-	-	-	-Banfay Lansangan - LAUREEN DUMAGUING -PON - BARTOLOME PASTOR -NELDA A. OPEÑA -VACC - PLACIDO A. FRENCELO, JR. -PCA Leyte - FERGINANO C. BIEUA	November 3, 2017 sent thru mail	
Procurement Program/Project	PMO/End-User	Mode o		c Conference	Actual Procur	rement Activity Pre-bid Conf	Eligibility Check	Sub/Doen of Bids	Rid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	ABC (PMP) MODE	I co	Total	Contract Cost (PhP)	00	List of Invited Observers	Class of Receipt of Institution Pre-Proc. Pre-bid Conf. Bliebility Substitute of Bid. Post Gual. Notice of Contract. Deliveryl	Remarks (Explaining changes from the APP)
	. Joseph Committee						- 4	, , , , , , , , , , , , , , , , , , , ,					1	, , , , , , , , , , , , , , , , , , , ,										Corf Check Bids Evaluation Award Signing Accept	
Construction of Drainage System, Semano Poblacion, Dulag	. 1								1							1							-NELIDA A. OPEÑA	November 16, 2017	
Levie	Construction	1			November 11 -				1			I	1	1	1	1							-VACC - PLACIDO A FRENCILLO, JR.	November 16, 2017 sent thru mail	
8ID0045	Section	Public Bid	dding		December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2013	7 December 15, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00		-	1,953,879.98			-PCA Leyte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail	
		1						1	1	1	1	1	1	1	1	1			l				-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	November 16, 2017 sent thru mel	
A	_	+-	_	-+				+	+	+	+					1	-		_	-			-P2N - BARTOLOME PASTOR -NELIDA A. OPEÑA	November 16, 2017 sent thru meil	
Construction of Brgy. Multi-Purpose Bldg. Libo,Road,Cariga Lante		1							1														-VACC - PLACIDO A FRENCILLO, JR.	November 16, 2017 sent thru mail	
18ID0048	Construction Section	Public Bid	dding	- 1.	November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2013	7 December 15, 2017				CANCELLED						- 1			-PCA Leyte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail November 16, 2017 sent thru mail	
	Section		1		December 4, 2017				1														-Bantay Lansangan - LAUREEN DUMAGUING	November 16, 2017 sent thru mail	
l l	1	- 1	- 1					1	1	1	1								1	l l			-P2N - BARTOLOME PASTOR	November 16: 2017 sent their mail	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of			urement Activity																			
			Procurement	Pre-Proc Conference	AduPost of IAER	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Rid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	ABC (PNP) MODE	00	Total	Contract Cost (PhP) MODE	00	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Notice of Contract Deliveryl	Remarks (Explaining changes from the APP)
																								Conf Check Bids Evaluation Award Signing Accept	(4,444,444,444,444,444,444,444,444,444,
	Construction of Drainage System, Serrano Poblacion, Dulag.																					-NELIDA	A. OPEÑA	November 16, 2017	
	Levie				November 11 -																		PLACIDO A FRENCELIO, JR.	November 16, 2017 sent thru mail	
18ID0045		Construction Section	Public Bidding		December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	February 12, 2018	February 22, 2018	March 7, 2018	May 5, 2018	May 5, 2018	GAA CY 2018	1,980,000.00			1,953,879.98			yte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail	
		Decount																					Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru mail	
																						-P2N - B4	ARTOLOME PASTOR	November 16, 2017 sent thru meil	
	Construction of Brov. Multi-Purpose Bldg. Libo Road Carigana.													•								-NELIDA	A OPEÑA	November 16, 2017	
15	Leste																					-VACC -	- PLACIDO A FRENCILLO, JR.	November 16, 2017 sent thru mail	
18ID0048	,	Construction Section	Public Bidding		November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017				CANCELLED						-		- PCA Ley	yte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail	
		Section			December 4, 2017																		Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru mail	
																						-P2N - B4	ARTOLOME PASTOR	Nevember 16, 2017 sare thru mail	
	Construction/Maintenance of Flood Mitigation Structures and																					-NELIDA	A OPEÑA	November 16, 2017	
1	Drainage Systems Construction of Poblacion Zone 1																					-VACC -	PLACIDO A FRENCILLO, JR.	November 16, 2017 sent thru mel	
18/00049	Seawal Breakwater, Capopoan, Levite	Construction Section	Public Bidding		November 11 - December 4, 2017	November 24, 2017	December 4, 2017	December 4, 2017	December 8, 2017	December 15, 2017	February 12, 2018	February 26, 2018	March 6, 2016	August 20, 2018	August 20, 2016	GAA CY 2018	8.113.420.00			7.951.058.57		-PCA Les	nte - FERDINAND C. BIDUA	November 16, 2017 sent thru meil	
		Section			December 4, 2017															.,,		-Dantay i	Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru mail	
																						-P2N - B/	ARTOLOME PASTOR	November 16, 2017 sere thru meil	
	Off-Carriageway Improvement: Shoulder Paving/Construction																					-MEI IDA	A OPEÑA	November 16, 2017	
	Kiino-Tanauan-Julia Road K0935 + 929-K0938+662:																						PLACIDO A FRENCILLO, JR.	November 16, 2017 sent thru mell	
18/00050	K00354174 5-K00354015-K00384882-K00384870-50	Construction	Public Bidding	November 11, 2017	November 21-	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 25, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	48,778,903,26			47,300,000,00		-PCA1 m	nte - FERDINAND C. BIDUA	November 16, 2017 sent thru mel	
,	N0833+114.340833+813.70830+01240830+01030	Section			December 12, 2017															47,200,000.00			Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru mel	·
																						-P2W - B4	ARTOLOME PASTOR	November 16, 2017 sent thrumal	
+	Preventive Maintenance Primary Roads Daang Maharika (LT)																					MILES	A COTRA	November 16, 2017 sent that the	
	Primary Roads K0953 + 572 - K0954 + 247, K0954 + 776 -																						PLACIDO A FRENCILLO. JR.	November 16, 2017 sent thru meil	
18/D0051	K0955 + 550, K0956 + 606.50 - K0956 + 680 -K0957 + 297.65	Construction	Public Bidding	November 11, 2017	November 21-	November 24, 2017	December 12, 2017	December 12, 2017	December 15, 2017	December 27, 2017	April 12, 2018	April 25, 2018	May 3, 2018	July 22, 2018	July 22, 2018	GAA CY 2018	44.026.276.61			41.699.544.95			nte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail	
	NOSOS + 330, NOSOS + 606.30 - NOSOS + 606 - NOSOS + 287.63	Section			December 12, 2017												,,			41,000,244.03			Lansangan - LAUREEN DUMAGUING	November 16, 2017 sent thru mel	· ·
																							ARTOLOME PASTOR	November 16, 2017 sent the mail	
	Preventive Maintenance Primary Roads Dasng Maharika (LT)																						A OPEÑA	November 16, 2017 sent thru mei November 16, 2017	
																							- PLACIDO A FRENCILLO, JR.		
1	Tertiary Roads Jaro-Dagami-Burauen-Lapaz Rd - K0942 + 110- K0942 + 462.00-k0947+192.00-k0947+640.20.																						nde - EEDONAND C BIDUA	November 16, 2017 sent thru mel	
	h09564020 00340547+192.00-80947+040.20, h09564020 003409574000 003409574150 003409574500 00	Construction	Date District	November 11, 2017	November 21-	November 24 2017	December 12, 2017	December 43 3047	December of 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 19, 2018	August 12, 2018	August 12, 2018	GAA CY 2018	48 020 000 00			43,978,485,10			Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru meil November 16, 2017 sent thru meil	
	k0956+020.00-k0957+000.00-k0957+150.00-k0957+500.00, k0958+841.00-k0959+050.00-k0969+800.00-k0969+900.00.	Section	Public bidding	14000011000 11, 2017	December 12, 2017	10001100 21, 2017	December 12, 2017	December 12, 2017	December 12, 2017	December 27, 2017	Again 12, 2010	April 10, 2010	April 18, 2010	August 12, 2010	August 12, 2016	GAA CT 2018	46,030,000,00			43,978,485.10			ARTOLOME PASTOR		
,	k0958+841.00-k0959+050.00-k0969+800.00-k0969+900.00, k0941±000.00±0972±481.00±0974±819.00±0975±383.00																					-P2N - E	ARTOLOME PASTOR	November 16, 2017 sent thru mail	
	k0941+000:00-k0972+461:00-k0974+619:00-k0975+363:00, k09464650:00-k0974640:20-k0974+619:00-k09754652:60																								
																							A COTTO	November 16, 2017	
	Road Widening -Bagahupi-Babatngon-Sta. Cruz-Barugo-																						- PLACIDO A FRENCILLO, JR.		
18/00053	Carigara Road(S00069LT)-K0941+000-K0942+293, K0942+353-K0942+614(P00200621VS), Baruso Levte &	Construction	D-14 - D-14	November 11, 2017	November 21-	November 24, 2017	December 43, 2017	December 12, 2017	December of 2017	December 27, 2017	February 9, 2018	February 25, 2018	Merch 7, 2018	August 3, 2018	August 3, 2018	GAA CY 2018	48.020.000.00			46.204.417.00			nte - FERDINAND C. BIDUA	November 16, 2017 sent thru mell	
		Section	Public bidding	14000011000 11, 2017	December 12, 2017	10001100 21, 2017	December 12, 2017	December 12, 2017	December 12, 2017	December 27, 2017	recruity it, 2019	Pearus y 20, 2016	MMC117, 2016	August 2, 2019	rugues a, aurie	GAA CT 2018	46,030,000,00			46,204,417.00			Lansangan - LAUREEN DUMAGUNG	November 16, 2017 sent thru mail November 16, 2017 sent thru mail	
1	Carigana, Leyte																						ARTOLOME PASTOR		
																								November 16, 2017 sept thru meil November 16, 2017	
	Construction/Maintenance of Flood Mitigation Structures and																						A. OPEÑA - PLACIDO A. FRENCILLO, JR.		
18/00054	Drainage Systems Construction of Flood Control Structure,	Construction	Public Bidding	November 10, 2017	November 25-		December 18, 2017				February 12, 2018	February 27, 2018	March 6, 2018	July 19, 2018	July 19, 2018									November 16, 2017 sent thru mail	Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps
1800054	Binahaan River, Brgy. Tingib, Pastrana, Leyte	Section	Public Bidding	November 16, 2017	December 18, 2017	December 6, 2017	December 16, 2017	December 20, 2017	December 15, 2017	December 27, 2017	February 12, 2018	February 27, 2016	MBIO1 6, 2016	July 19, 2018	July 19, 2018	GAA CY 2018	46,883,129.12			46,489,501.41			yte - FERDINAND C. BIDUA	November 16, 2017 sent thru mail	user posted the Bidding Documents on December 1, 2017, for that reason
																							Lansangan - LAUREEN DUMAGUING	November 16, 2017 sent thru meil	posting was extended until December 20, 2017
\longrightarrow																								November 16, 2017 sent thru meil	
/	Construction/Maintenance of Flood Mitigation Structures and					1										l				1			A. OPEÑA	November 29, 2017	
	Drainage Systems Construction of Flood Control Structure, Sito	Construction			November 25-											l				1			- PLACIDO A. FRENCILLO, JR.	November 29, 2017 sent thru mail	Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps
1800055	Barlis, Brgy. East and West Visoria, Carigara, Leyte	Section	Public Bidding	November 18, 2017	December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 8, 2018	August 22, 2018	August 22, 2018	GAA CY 2018	47,039,937.66	-		46,801,787.44	-		yte - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	user posted the Bidding Documents on December 1, 2017, for that reason
		Section .				1										l				1			Lansangan - LAUREEN DUMAGUING	November 29, 2017 sent thru mail	posting was extended until December 20, 2017
						1										l				1			ARTOLOME PASTOR	November 29, 2017 sent thru mail	
	Rehabilitation of Pawed Road Kling-Tanauan-Tabontabon-Julita																						LA OPEÑA	November 29, 2017	
	Road	Construction			November 20-	1		1								1				1			- PLACIDO A FRENCELIO, JR.	November 29, 2017 sent thru mail	Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps
	K0935+405-K0935+454-K0935+513-K0935+527	Section	Public Bidding	November 18, 2017	December 18, 2017	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 6, 2018	May 29, 2016	May 29, 2018	GAA CY 2018	13,360,812.88			13,127,563.66			yte - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	user posted the Bidding Documents on December 1, 2017, for that reason
	K0935+620-K0935+840-K0940+688-K0940+907	person			December 16, 2017	1										l				1		-Dantay I	Lansangan - LAUREEN DUMAGUING	November 29, 2017 sent thru mail	posting was extended until December 20, 2017
						1										l				1		-P2N - BA	ARTOLOME PASTOR	November 29, 2017 sent thru meil	
																						•			

Code (PAP)	Procurement Program/Project		Mode of			curement Activity								,				ABC (PhP)			Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	
		PMO/End-User	Procurement	Pre-Proc Conference	AduPost 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	Source of Funds	Total	MODE	00	Total	MODE CO		Pre-Proc Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Notice of Contract Delivery! Conf Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
																						-MET IDS A CORNA	NOVEMBER CALCULATION AND AGENCY ACCUPA-	
	Rehabilitation of Pawed Road Sta. Fe-Pastrana-Dagami																					-VACC - PLACIDO A FRENCILLO, JR.		
18/00057	Road Pastrana Leyte K0934+994-K0935+114	Construction	Public Bidding	November 18, 2017	November 26-	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 26, 2018	March 7, 2018	April 11, 2018	April 11, 2018	GAA CY 2018	5.848.289.91			5.782.040.43		-PCA Levie - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps user posted the Bidding Documents on December 1, 2017, for that reason
18100057	K0938+868-K0938+748	Section	Public bloding	1400011E00 10, 2011	December 18, 201	7	December 16, 2017	December 20, 2017	December 22, 2011	December 27, 2017	Peology 12, 2016	Peacey 20, 2016	MMC17, 2016	April 11, 2010	April 11, 2010	GAA CT 2018	5,040,209.91			5,782,040.43		-PCX Leyte - PERCHAND C. BIDDA -Bantay Lansangan - LAUREEN DUMAGUNG	November 29, 2017 sent thru meil November 29, 2017 sent thru meil	user posted the Bidding Documents on December 1, 2017, for that reason posting was extended until December 20, 2017
	K0938+668-K0938+748																					PON - BARTOL ONE PASTOR	November 29, 2017 sent thru meil November 29, 2017 sent thru meil	posting was extended until December 20, 2017
																						NELIDA A OPEÑA	NOVEMBER 29, 2017 Serie that their	
	Construction of Multi-Purpose Building (Covered Court)Brgy. Buri Burisen Leyte																					-VACC - PLACIDO A FRENCILLO, JR.	November 29, 2017 sent thru meil	Due to inaccessibility of Philosops website on November 29, 2017 Philosops
18ID0058	DOI, DOI BURILLEYIN	Construction	Public Bidding		November 25-		December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 26, 2018	March 6, 2016	May 21, 2018	May 21, 2018	GAA CY 2018	2,970,000,00			2 969 000 00		-PCA Levie - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	user posted the Bidding Documents on December 1, 2017, for that reason
		Section			December 18, 201	7								.,			-,,			2,505,000.00		-Bantay Lansangan - LAUREEN DUMAGUNG	November 29, 2017 sent thru mel	posting was extended until December 20, 2017
																						-P2N - BARTOLOME PASTOR	Nevember 20, 2017 sent thru mail	posting was extended units december 20, 2017
	Construction of Multi-Purpose Building (Covered Court/Bray.					_																-NELIDA A. OPEÑA	November 29, 2017	
	Rizal La Paz Leyte																					-VACC - PLACIDO A FRENCILLO, JR.	November 29, 2017 sent thru mail	Due to inaccessibility of Philgeps website on November 29, 2017 Philgeps
18ID0059		Construction Section	Public Bidding		November 26- December 18, 201	December 6, 2017	December 18, 2017	December 20, 2017	December 22, 2017	December 27, 2017	February 12, 2018	February 27, 2018	March 6, 2016	May 6, 2018	May 6, 2018	GAA CY 2018	1,980,000,00			1 965 704 30		-PCA Levie - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	user posted the Bidding Documents on December 1, 2017, for that reason
		Section			December 16, 201																	-Bantay Lansangan - LAUREEN DUMAGUNG	November 29, 2017 sent thru meil	posting was extended until December 20, 2017
																						-P2N - BARTOLOME PASTOR	November 29, 2017 sent thru meil	
	Off-Carriageway Improvement Tertiary Roads Dulag-Julia-																					-NELIDA A. OPEÑA	November 29, 2017	
	Burauen Rd - K0950 + 500 - K0954 + 000																					-VACC - PLACIDO A. FRENCILLO, JR.	November 29, 2017 sent thru mail	
18/D0060		Construction Section	Public Bidding	November 27, 2017	December 6-28, 20	17 December 15, 2017	December 28, 2017	December 26, 2017	December 22, 2017	December 27, 2017	April 12, 2018	April 18, 2018	April 25, 2018	August 20, 2018	August 20, 2018	GAA CY 2018	48,974,377.00			47,994,800.00		-PCA Leyte - FERDINAND C. BIDUA	November 29, 2017 sent thru meil	
		Decount																				-Bantay Lansangan - LAUREEN DUMAGUING		
																						-P2N - BARTOLOME PASTOR	November 29, 2017 sent thru mail	
	Rehabilitation of Paved Road Jaro-Dagami-Burauen-La Paz																					-NELIDA A. OPEÑA	November 29, 2017	
	Road,Pastrana,Dagami,Burauen,Leyte	Construction																				-VACC - PLACIDO A FRENCILLO, JR.	November 29, 2017 sent thru mail	Due to non receipt of Authorly to Approve Plans, Program of Work, procure and
18ID0061	K0951+010-K0951+217	Section	Public Bidding	November 27, 2017	December 6-25, 20	17 December 15, 2017	December 26, 2017	December 28, 2017					FAILURE OF BID	DDING						-		-PCA Leyte - FERDINAND C. BIDUA	November 29, 2017 sent thru mell	implement from the office of the DPWH Secretary hence the opening of bids was
	K0966+000-K0966+731																					-Bantay Lansangan - LAUREEN DUMAGUING	November 29, 2017 sent thru meil	postponed indefinitely until such time the Authority will be received by this DEO
	K0970+000-K0971+000																					-P2N - BARTOLOME PASTOR	November 29, 2017 sent thru mail	
	Construction of Multi-Purpose Building, Covered Court, Poblacion																					-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCELLO, JR.		
18/D0062	Zone I, Capoocan,Leyte	Construction	Public Bidding	November 27, 2017		7 December 15, 2017	December 28, 2017	December 28, 2017	January 6, 2018	January 19, 2018	February 12, 2018	Merch 5, 2018	March 14, 2018	May 12, 2018	May 12, 2018	GAA CY 2018	1 980 000 00					-PCA Levie - FERDINAND C. BIDUA	November 29, 2017 sent thru mail	Due to non receipt of Authority to Approve Plans, Program of Work, procure and
18100062		Section	Public bidding	1400011D0 27, 2017	December 6-28, 20	17 December 13, 2017	December 20, 2017	December 20, 2011	January II, 2019	January 10, 2019	Peulusy 12, 2016	MM CI 3, 2010	March 14, 2010	may 12, 2016	Newly 12, 2016	GAA CT 2018	1,960,000.00			1,958,301.27		-Bantay Lansangan - LAUREEN DUMAGUNG	November 29, 2017 sent thru meil	implement from the office of the DPWN Secretary hence the opening of bids was postponed indefinitely until such time the Authority will be received by this DED
																						-P2N - BARTOLOME PASTOR	November 29, 2017 sent thru meil Nirvember 29, 2017 sent thru meil	postponed incernitely shall such time the Authority will be received by this DEO
																						-NELIDA A. OPEÑA	November 29, 2017 sent thru mei December 11, 2017	
	Construction / Improvement of Access Roads leading to trades, Industries and Economic Zones Mnuhano (Baluarte) Balud and																					-VACC - PLACIDO A FRENCILLO, JR.	December 11, 2017 December 11, 2017 sent thru mail	
18/00063	Balud - Duka Road commecting to Bagahupi - Babahngon - Sta.	Construction	Public Bidding		Dec. 11 - Jan - 4,	December 18, 2017	January 4, 2018	January 4, 2018					FAILURE OF BID	nomo.								-PCA Levie - FERDINAND C. BIDUA	December 11, 2017 sent this mail	Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was
1800063	Cruz - Barugo - Carigara National Road I support of the Barugo	Section	Public bidding		2018	December 10, 2017	January 4, 2010	200 tally 4, 2016					PAILURE OF BIL	DUNG								-Bantay Lansangan - LAUREEN DUMAGUNG	December 11, 2017 sent this mail	postponed indefinitely until such time the Authority will be received by this DEO
	Eco - Zone, Baruzo, Levte																					-P2N - BARTOLOME PASTOR	December 11, 2017 sent this mail	postponed incernitivy sittli such time the Authority will be received by this DEO
																						-NELIDA A OPEÑA		
	Construction / Improvement of Access Roads leading to																						December 11, 2017	
18ID0064	Declared Tourism Destinations - Access Road leading to Villacoropolio Agri and Eco - Tourism Farm and Siwala Falls, Broy.	Construction	Public Bidding		Dec. 11 - Jan . 4,	December 18, 2017	January 4, 2018	January 4, 2018					FAILURE OF BID	DING								-VACC - PLACIDO A FRENCILLO, JR. -PCA Levie - FERDINAND C. BIDUA	December 11, 2017 sent thru mail December 11, 2017 sent thru mail	Due to non receipt of Authority to Approve Plans, Program of Work, procure and implement from the office of the DPWH Secretary hence the opening of bids was
1000004	Villacoruzolio Agri and Eco - Founsm Farm and Sweak Fairs, Brgy. Villacoruzolio (Villa Consuelo), Jaro, Levte	Section			2018		, ,	, .,												-		-Bantay Lansangan - LAUREEN DUMAGUNG	December 11, 2017 sent thru mail December 11, 2017 sent thru mail	postponed indefinitely until such time the Authority will be received by this DEO
	Villagorizolio (Villa Cortsulato), Jaro, Layta																					-P2N - BARTOLOME PASTOR	December 11, 2017 sent that mail	,,,
	Construction of Flood Mitigation Structure - Construction of				1	1			1													-NELIDA A OPEÑA	December 11, 2017	
1	Seawall, Brgy, San Jose - Brgy, San Rafael, Dulag, Leyte		1		1		1													1		-VACC - PLACIDO A FRENCILLO, JR.	December 11, 2017 December 11, 2017 sent thru mail	Due to non receipt of Authority to Approve Plans, Program of Work, procure and
18ID0065		Construction Section	Public Bidding	-	Dec. 11 - Jan . 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018					FAILURE OF BID	DING						-		-PCA Leyte - FERDINAND C. BIDUA	December 11, 2017 sent thru mail	implement from the office of the DPWH Secretary hence the opening of bids was
		Section			2019																	-Bantay Lansangan - LAUREEN DUMAGUING	December 11, 2017 sent thru mail	postponed indefinitely until such time the Authority will be received by this DEO
1			1		1		1													1		-P2N - BARTOLOME PASTOR	December 11, 2017 sent thrumal	
	Off - Carriageway Improvement Shoulder Paving / Construction																					-NELIDA A. OPEÑA	December 11, 2017	
1	Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Road	Construction			Dec. 11 - Jan . 4.									1		1				1		-VACC - PLACIDO A FRENCILLO, JR.	December 11, 2017 sent thru mail	
18ID0056	(S00069LT) K0935+464.50-k0938+378.00 (P00300682VS)	Section	Public Bidding	November 29, 2017	2018	December 18, 2017	January 4, 2018	January 4, 2018	January 8, 2018	January 19, 2018	March 16, 2018	April 3, 2018	April 12, 2018	August 19, 2018	August 19, 2018	GAA CY 2018	35,574,000.00			33,182,538.34		-PCA Leyte - FERDINAND C. BIDUA	December 11, 2017 sent thru mail	
1			1				1			1	1	1	1	1	1	1	1			1		-Bantay Lansangan - LAUREEN DUMAGUING		
						-	_		1											_		-P2N - BARTOLOME PASTOR	December 11, 2017 sent thru mail	
1	Reconstruction of Flood Control Structure Project along Baline		1		1	1	1			1	1	1	1	1	1	1	1			1		-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCELLO, JR.	December 11, 2017	
18ID0067	River Begy, Salvacion Mac Arthur, Leyte	Construction	Public Bidding	November 29, 2017	Dec. 11 - Jan . 4,	December 18, 2017	January 12, 2018	January 12, 2018	January 8, 2018	January 19, 2018	February 12 2018	February 27, 2018	March 8 2018	October 3 2018	October 3, 2018	GAA CY 2018	35.574.000.00			35.040.946.03		-PCA Levie - FERDINAND C. BIDUA	December 11, 2017 sent thru mel	
1800067		Section	r unic bidding	November 24, 2017	2018	December 10, 2017	January 12, 2010	28100Ny 12, 2010	January II, 2019	28108Y 10, 2016	1 6010aly 12, 2010	residary 21, 2010	March 0, 2010	OCIODEI 3, 2010	October 5, 2010	GAA CT 2018	33,314,000,00			35,040,946.03		-Bantay Lansangan - LAUREEN DUMAGUNG	December 11, 2017 sent thru mail	
1			1		1		1			1	1	1	1	1	1	1	1			1		-BIN - BARTOLOME PASTOR	December 11, 2017 sent thru mail December 11, 2017 sent thru mail	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procure	ement Activity Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Exaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Accept	ance/Turnover	Source of Funds	ABC (PhP) Total MOOE	co	Contract Cost (PhP) Total MODE C	List of Invited Observers	Date of Recoipt of treditation Pre-Proc Pre-Edd Cost Eligibility SubSpen of Rid Post Qual Notice of Contract Delivery Cost Cock Edds Environmen Award Signing Accept	Remarks (Explaining changes from the APP)
	Widening of Bridge - Hibucawan Br. (B00523LT) along Palo- Colonia Owens Road MNATA 466																			-NELIDA A. OPEÑA -VACO - PLACIDO A. FRENCILLO, JR.	December 11, 2017	
18/D0068	Cargara-Ornoc Road 8039-34405	Construction Section	Public Bidding	November 29, 2017	Dec. 11 - Jan . 4, 2018	December 18, 2017	January 4, 2018	January 4, 2018	January 8, 2018	January 19, 2018	March 16, 2018	March 26, 2018	April 3, 2018	August 24, 2018 Aug	part 24, 2018	GAA CY2018	12,744,900.00		12,714,111.50	-VACC - PLACIDO A FRENCELO, JR PCA Leyte - FERCHAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	December 11, 2017 sent this mell	•
	Construction of Multi-Purpose Building (Covered Court) Pinamopoan, Brgy. Pinamopoan, Capoocan, Leyte	Construction			Dec. 11 - Jan . 4,															-NELIDA A. OPEÑA -VACC - PLACIDO A. FRENCILLO, JR.	Dicomber 11, 2017 sent thus mail Discember 11, 2017 December 11, 2017 sent thus mail	
18ID0069		Section	Public Bidding		2018	December 18, 2017	January 4, 2018	January 4, 2018					FAILURE OF BID	JUING						- PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	December 11, 2017 sent this mail December 11 2017 sent this mail	Due to discrepancies in the Project Title and scope of work in the GAA listing
18ID0070	Widening of Bridge - Domiri Br. (B00004LT) along Palo-Carigana- Omoc Road, k0366+386, Capoocan, Leyte	Construction	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19,	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 4, 2018	April 12, 2018	September 18, 2018 Septe	mber 18, 2018	GAA CY2018	18,683,700.00 .		17,740,416.52		January 19, 2018 January 19, 2015 sent from mil January 19, 2015 sent from mil	
1410070		Section			2018		,	,									10,000,100.00		17,740,410.32	- PCA Leyte - FERDMAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2018 sent from mail	•
18ID0071	Widening of Bridge - Candulman Br. (800005LT) along Palo- Carigara-Omoc Road, k0986+503	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 3, 2018	April 12, 2018	September 11, 2015 Septe	mber 11, 2018	GAA CY2018	14,973,420.00		14,520,526.66	-VACC - PLACIDO A FRENCILLO, JR.	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail	
	Widening of Bridge - Pinamopoan Bridge (B0000SLT) along Palo-																			- Bantay Lansangan - LAUREEN DUMAGUN - P2N - BARTOLOME PASTOR - ALMAR A. CUBILLA	January 19, 2018 sent from mill January 19, 2018 sent from mill January 19, 2018	
18ID0072	Widening of Bridge - Pinamopoan Bridge (B00008LT) along Palo- Carigra-Ormoc Road, Capoocan, Leyte	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 6, 2018	April 10, 2018	September 6, 2018 Septe	omber 6, 2018	GAA CY2018	14,295,260.00		13,576,607.62	-VACC - PLACIDO A FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Breton I MARGININ	January 19, 2018 sent thru mail January 19, 2018 sent thru mail January 19, 2018 sent thru mail	
	Widening of Bridge - Cabungsan Br. (800525LT) along Palo- Caligasa-Omoc Road, Járo, Leyte																			-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	James VI. 2015 sent from mall	
18ID0073	Carigara-Ormoc Road, Jaro, Leyte	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 10, 2018	April 19, 2018	September 9, 2018 Septe	omber 9, 2018	GAA CY2018	14,973,420.00		12,008,496.87	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERCINAND C. BICUA -Bartay Lanangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR	January 19, 2016 sent thru mail January 19, 2016 sent thru mail January 19, 2016 sent thru mail	+
	Widening of Bridge - Barugohay Br. (B00531LT) along Palo- Carinara-Omno: Brief																			-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.	lierate. 19. 2018 and from mill January 19, 2018 January 19, 2018 January 19, 2018 sent from mail	
18ID0074	Cargas-Orroz rosa	Construction Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 2, 2018	April 11, 2018	September 1, 2018 Septe	ember 1, 2018	GAA CY2018	12,408,760.00		12,307,287.47	-ALMAR A. CUBILIA -VACC - PLACIDO A. FRENCELO, JRPCA Luyte - FERONAND C. BIDUA -Barriay Lansangan - LAUREEN DUMAGUN -PIN - BARTOLOME PASTOR -ALMAR A. CUBILIA	January 19, 2018 sent first mail January 19, 2018 sent first mail	•
	Widening of Bridge - Atipolo Guti Br. (B00003LT) along Palo- Carigara-Omoc Road	Construction			Dec. 30 - Jan. 19,															-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - PERDINAND C. BIDUA	January 19, 2018 sent thru mal January 19, 2018 January 19, 2018 sent thru mail	
18ID0075		Section	Public Bidding	December 22, 2017	2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 2, 2018	April 11, 2018	August 27, 2018 Aug	pat 27, 2018	GAA CY2018	9,878,400.00		9,792,441.32	-Bantay Lansangan - LAUREEN DUMAGUN	January 19, 2018 sent from mill January 19, 2018 sent from mill January 19, 2018 sent from mill	•
	Widening of Bridge - Talisay Br. (B00068LT) along Dasing Maharika (LT)	Construction			Dec 10 - Jan 19	January 5, 2018	January 19, 2018	January 19, 2018					FAILURE OF BID							-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR PCA Leyte - FERDINAND C. BIDUA	January 1st, 2019 sent from mail January 19, 2018 sent from mail January 19, 2018 sent from mail January 12, 2018 sent from mail	Due to no reconstribe hidder submitted / dropped hidden documents to the Bide &
18ID0076		Section	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2016	January 19, 2016	January 19, 2016					FAILURE OF BIL	JUNG						-Bantay Lansangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR	January 19, 2016 sent thru mail January 19, 2016 sent thru mail January 19, 2016 sent thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0077	Widening of Bridge - Parena Br. (B00530LT) along Palo - Carigana - Ormoc Road	Construction	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	March 16, 2018	April 3, 2018	April 12, 2018	August 27, 2018 Aug	part 27, 2018	GAA CY2018	2.012.220.00		8.939.142.16	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA	January 19, 2018 January 19, 2018 sent from mail	
18100077		Section	Public bidding	December 22, 2017	2018	January 5, 2016	January 19, 2016	January 19, 2016	January 22, 2016	January 26, 2016	March 16, 2018	April 3, 2018	April 12, 2018	August 27, 2016 Aug	pair 27, 2016	GAACTZOTE	9,019,920.00		8,939,142.16	- PCA Leyte - PERCHAND C. BIDDA -Bantay Lanagan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2018 sent from mail January 19, 2018 sent from mail January 19, 2018 sent from mail	•
18ID0078	Widening of Bridge - Jugaban Br. (800532LT) along Palo - Carigana - Ormoc Road	Construction	Public Bidding	December 22, 2017	Dec. 30 - Jan. 19, 2018	January 5, 2018	January 19, 2018	January 19, 2018	January 22, 2018	January 26, 2018	February 12, 2018	February 27, 2018	March 8, 2018	May 6, 2018 M	by 6, 2018	GAA CY2018	4,410,000.00		4,319,019.98		January 19, 2018 January 19, 2018 sent thru mail	
100070		Section			2018			,									4,410,000.00		1,313,012.30	- PCA Leyte - FERDMAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	January 19, 2016 sent from mail January 19, 2016 sent from mail January 19, 2016 sent from mail	<u> </u>
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procure AdsPost of IAEB	ement Activity Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Accepts	ance/Turnover	Source of Funds	ABC (PhP) Total MOOE	co	Contract Cost (PhP) Total MODE C	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Pre-bid Cord Eligibility Sub/Open of Bid Post Gual Motion of Contract Delivery Cord Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
	Construction of Road Slope Protection Structure Palo- Carigara - Ormoc Road k0972+375.00-k0972+800, Brgy, Lemon,	Construction	1																	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR. -PCA Levie - FERDINAND C. BIDUA	Coef Check Bids Evaluation Award Signing Accept Abstract 12, 2018 January 19, 2018 sent from mail	
18ID0079	Capoccan, Leyte	Section	Public Bidding		Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 28, 2018	February 5, 2018	February 16, 2018	March 20, 2018	April 4, 2018	April 13, 2018	September 30, 2018 Septe	mber 30, 2018	GAA CY 2018	48,899,995.24		48,404,056.39	- PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2016 sent frou mill January 19, 2015 sent frou mill January 19, 2015 sent frou mill January 19, 2015 sent frou mill	•
18ID0080	Construction of Road Slope Protection Structure Lemon - Leyte - Billran Road k0975+060-k0975+420, Brgy, Lemon, Capoocan,	Construction	Public Bidding		Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	March 14, 2018	February 5, 2018	February 16, 2018	March 26, 2018	April 4, 2018	April 12, 2018	September 29, 2018 Septe	mber 29, 2018	GAA CY 2018	48,725,670.35		47,254,752.23	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELLO, JRPCA Leyte - FERDINAND C. BIDUA	January 19, 2018 sent from mil	Due to Linkdown of network connection to that effect Civil Work Application cannot be
1800080	Leyte	Section	Public bidding		Jan. 1 - Feb. 1, 2018	January 11, 2018	Petrusy 1, 2018	MMCN 14, 2018	Petrusy 5, 2018	Petrusry 16, 2018	March 26, 2018	April 4, 2018	April 12, 2018	September 29, 2016 Septe	mber 29, 2016	GAA CY 2018	48,725,670.35		47,254,752.23	- PCA Leyte - PERCHAND C. BIDDA -Bantay Lanagan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2016 sent from mail January 19, 2018 sent from mail January 19, 2018 sent from mail	accessed
18/D0081	Widening of Bridge - Lemon Br. (B00008LT) along Palo - Carigara - Ormoc Road	Construction Section	Public Bidding		Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	February 27, 2018	April 2, 2018	April 11, 2018	September 19, 2015 Septe	mber 19, 2018	GAA CY 2018	37,416,400.00		36,575,131.70	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUIN -P2N - BARTOLOME PASTOR	January 19, 2018 January 19, 2018 sent from mail January 19, 2018 sent from mail	
Tabour		Section															3,410,403.00		30,333,131.10	- Bintay Lineangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2018 sent first mail	•
18(00082	Reconstruction of Himanglos River Flood Control Project Poblacion 1-II, Barugo, Leyte	Construction Section	Public Bidding		Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	February 20, 2018	February 26, 2018	March 8, 2018	July 6, 2018 Ju	dy 6, 2018	GAA CY 2018	37,142,057.51		35,972,986.24	-ALMAR A. CUBILLA -VACIC - PLACIDO A. FRENCELO, JR PCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUN	January 19, 2018 January 19, 2018 sent thru mail January 19, 2018 sent thru mail	
		Section																		-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	Järsaäri 19. 2018 sant frau mail länsääri 19. 2018 sant frau mail Järsääri 19. 2018 sant frau mail Järsääri 19. 2018	
18ID0083	Retrofitting / Strengthening of Bridges Cabayongan Bridge (B00074LT) along Jaro - Dagami - Burauen - LaPaz Road, Jaro, Leyte	Construction Section	Public Bidding		Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	March 16, 2018	April 4, 2018	April 12, 2018	August 9, 2018 Aug	gust 9, 2018	GAA CY 2018	19,600,000.00		18,542,552.64	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	January 19, 2015 sent from mail	
	Construction / Improvament of Arrasia Broats leading to																			-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	January 19, 2018 sent thru mail	
18/D0084	Construction / Improvement of Access Roads leading to Dactared Tourism Destinations Poblacion LaPaz to Calabato Hot Spring, Including Bridge (P00230310VS) LaPaz, Leyte	Construction Section	Public Bidding	-	Jan. 1 - Feb. 1, 2018	January 19, 2018	February 1, 2018	February 1, 2018	February 5, 2018	February 16, 2018	April 12, 2018	April 27, 2018	May 8, 2018	October 4, 2018 Octo	ober 4, 2018	GAA CY 2018	44,853,095.69		43,468,413.19	-VACC - PLACIDO A FRENCILLO, JR FCA Loyte - FERCHAND C. BEUA - Bartay Lansangan - LAUREEN DUMAGUN - P2N - BARCALOME PASTOR	January 19, 2015 January 19, 2015 seet from mail	*
	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to																				January 19, 2018 sent from mill February 21, 2018	
18ID0064 Readvertised	Declared Tourism Destinations - Access Road leading to Villaconzollo Agri and Eco - Tourism Farm and Siwala Falls, Brgy. Villagonzollo (Villa Consuelo), Jaro, Leyte	Construction Section	Public Bidding		Feb. 9 - 20, 2018	Pebruary 15, 2018	February 28, 2018	February 28, 2018	March 5, 2018	March 14, 2018	April 12, 2018	April 27, 2018	May 8, 2018	October 4, 2018 Octo	ober 4, 2018	5R2018-03-008527	81,854,747.80		80,220,216.11		February 21, 2018 sent thru mail February 21, 2018 sent thru mail February 21, 2018 sent thru mail	-
	Construction of Flood Mitigation Structure - Construction of Seasoall, Brgy. San Jose - Brgy. San Rafael, Dulag, Leyte																			-PIN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELLO. JR.	Fabruary 21, 2018 and thru mail Fabruary 21, 2018 Fabruary 21, 2018 and thru mail Fabruary 21, 2018 sand thru mail	
18ID0065 Readvertised		Construction Section	Public Bidding	-	Feb. 9 - 28, 2018	February 15, 2018	February 28, 2018	February 28, 2018	March 5, 2018	March 14, 2018	April 12, 2018	May 7, 2018	May 15, 2018	October 1, 2018 Octo	ober 1, 2018	5R2018-03-008682	49,045,102.37		48,515,938.43	-VACC - PLACIDO A FRENCELO, JR PCA Leyte - PERCONANO C. BEUA - Bantay Lanangan - LAUREEN DUMAGUN - PSP - BARTOLOME PASTOR - ALMAR A. CUBILLA	Fabruary 21, 2018 sant thru mail Fabruary 21, 2018 sant thru mail	•
	Widening of Permanent Bridges Masalago Br. (B00007LT) along Palo - Carigara - Ormoc Road	Construction	Public Bidding		Eath 21 - March 12	March 2, 2018	March 12, 2018	March 14, 2018	March 26, 2018	March 26, 2018	May 22, 2018	May 25, 2018	June 4, 2018	October 21, 2018 Octo	ber 31, 2018					-VACC - PLACIDO A, FRENCILLO, JR.	March 1, 2018 March 1, 2018 March 1, 2018	Due to Linkdown of network connection to that effect Civil Work Application cannot be
18ID0085		Construction Section	Public bidding		Feb. 21 - March 12, 2018	MBC12, 2018	macii 12, 2016	MACH 14, 2010	MMC120, 2019	MBC124, 2016	May 22, 2010	May 22, 2010	2010	0.000 31, 2010	31, 2010	GAA CY 2018	14,023,800.00		13,602,106.63	- PCA Leyte - FERDINAND C. BIDUA - Bantay Lansangan - LAUREEN DUMAGUN - P2N - BARTOLOME PASTOR	March 1, 2018 sent thru meil	accessed
18/00086	Off - Carriageway Improvement - Tertiary Roads Jaro - Dagami - Bunauen - LaPaz Road k0944+886-k0945+686	Construction Section	Public Bidding		Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	June 13, 2018	June 13, 2018	June 29, 2018	July 10, 2018	July 19, 2018	September 16, 2015 Septe	mber 16, 2018	GAA CY 2018	14,089,313.95		12,931,868.10	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	March 1, 2018 March 1, 2018 sant thru mail March 1, 2018 sant thru mail	Due to Linkdown of network connection to that effect Civil Work Application cannot be
		Section			2018															-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	March 1, 2018 sent thru mail March 1, 2018 sent thru mail	accessed
18ID0033	Asset Preservation - Preventive Maintenance - Tertiary Road, Dulag - Julita - Burasan Road, Julita, Leyte k0243+530.00-k0943+847.00; k0945+670.00-k0945+800.00;	Construction Section	Public Bidding		Feb. 21 - March 12, 2018	March 2, 2018	Merch 12, 2018	March 14, 2018					FAILURE OF BID	DDING						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR PCA Leyte - FERDINAND C. BIDUA	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail	Due to Linkdown of network connection to that effect Cluli Work Application cannot be accessed
Nead to the	k0946+812.00-k0946+900.00; k0947+050.00-k0947+500.00; k0950+360.00-k0950+500.00; k0950+650.00-k0950+900.00	Decadii																		- PCA Light - FERDINAND C. BIDUA - Bantay Lansangan - LAUREEN DUMAGUIN - P2N - BARTOLOME PASTOR	Merch 1, 2018 sent thru mail March 1, 2018 sent thru mail	
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procure AduPost 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 Accepts	ance/Turnover	Source of Funds	Total ABC (PhP) MOOE	00	Contract Cost (PhP) Total MODE C	List of Invited Observers	Date of Receipt of Invitation Pre-Proc Pre-bid Conf Eligibility Substigen of Bid Post Qual Notice of Contract Delivery Conf Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
18100046	Preventive Maintenance of Road Concrete Reblocking Tanauan - Dagami Road k030+143.00-k0930+056.00	Construction	Public Bidding		Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	March 16, 2018	March 22, 2018	April 6, 2018	April 27, 2018	May 8, 2018	June 2, 2016 Ju	ne 2, 2018	GAA CY 2018	823,000.00 .		803,594.65	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDINAND C. BIDUA	March 1, 2018 March 1, 2018 sent thru mail March 1, 2018 sent thru mail	Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
Readvertised		Section			2018															-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	March 1, 2018 sent thru mail March 1, 2018 sent thru mail	accessed
18ID0047 Readvertised	Preventive Maintenance of Road Concrete Reblocking Tanauan - Dagami Road k030+-143.00-k0030+056.00	Construction	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 12, 2018	March 14, 2018	March 16, 2018	March 22, 2018	April 6, 2018	April 26, 2018	May 3, 2018	June 2, 2018 Ju	ne 2, 2018	GAA CY 2018	1,880,620.00		1,847,978.28	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELLO, JR PCA Leyte - FERDINAND C. BIDUA -Bartay Lansangan - LAUREEN DUMAGUN	March 1, 2018 March 1, 2018 sant thru mail March 1, 2018 sant thru mail	Due to Linkdown of network connection to that effect Civil Work Application cannot be accessed
resource to the contract of th	Rabibilitation / Reconstruction / Department Process	Jacobs	1																	-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	March 1, 2018 sent thru mail March 1, 2018 sent thru mail	www.astifus
18ID0061 Readvertised	Rehabilitation / Reconstruction / Upgrading of Damaged Pawed Road Tertiary Roads Jaro - Degani - Busauen - LaPaz Road 80551-01-0.0051-217; 80586-000-0.0056-731; 8070-0.00- 80271-000; 80251-919.2-80251-010 & 80265-843.1-	Construction Section	Public Bidding	-	Feb. 21 - March 12, 2018	March 2, 2018	March 21, 2018	March 21, 2018	March 16, 2018	March 22, 2018	April 12, 2018	April 25, 2018	May 3, 2018	November 5, 2018 Nove	mber 5, 2018	5P2018-03-008636	60,305,035.63		58,482,148.53	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	March 1, 2018 (and the mail March 1, 2018 sunt three mail March 1, 2018 sunt three mail	
	k0971+000; k0951+919.2-k0951+010 & k0965+843.1- k0965+000		1																	-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	March 1, 2018 sent thru meil March 1, 2018 sent thru meil March 22, 2018	
18ID0034 Readvertised	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road Tertiary RoadsBagahupi - Babatngon - Sta. Cruz - Barugo - Carigana Road k0944+699-k0945+349	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	May 25, 2018	June 4, 2018	August 12, 2018 Aug	pat 12, 2018	GAA CY 2018	17,507,516.01		16,982,290.45	-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	March 22, 2018 sent thus misl March 22, 2018 sent thus misl March 22, 2018 sent thus misl March 22, 2018 sent thus misl	
	Construction / Improvement of Access Roads leading to trades,		1												-+					- Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A CUBILA MACON IN ACIDO A EMPACEL O IN	Meech 22, 2018 seen thus mail Meech 22, 2018 seen thus mail Meech 22, 2018 seen thus mail Mech 22, 2018 seen thus mail Mech 22, 2018 seen thus mail Mech 22, 2018 seen thus mail	
18ID0063 Readvertised	Construction / Improvement of Access Roads leading to trades, Industries and Economic Zones Minshing (Salustre) Balled and Salud - Duka Road commercing to Bagahupi - Babaingon - Sta. Cauz - Barugo - Carigara National Road I support of the Barugo	Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	May 28, 2018	June 6, 2018	March 17, 2019 Mar	rch 17, 2019	GAA CY 2018	143,749,931.30		142,311,412.98 -	-ALMAR A CUBILA -VACC - PLACIDO A FRENCELO, JR PCA Leyte - FERONAND C. BEUA -Bartay Lansangan - LAUREEN DUMAGUN -PIN - BARTOLOME PASTOR -ALMAR A CUBILA	March 22, 2018 sent thu mail March 22, 2018 sent thu mail March 22, 2018 sent thu mail	
-	Eco - Zone, Barugo, Leyte Rehab. Of Brgy. Dist. 2 Poblacion Road, Pastrana, Leyte		 										L							-PON - BARTOLOME PASTOR -ALMAR A CUBILLA -VACC - PLACIDO A EPENCY - C. P.	March 22, 2018 sant this mail March 22, 2018 sant this mail March 22, 2018 sant this mail	
18ID0016 Readvertised		Construction Section	Public Bidding	-	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018					FAILURE OF BID	DDING						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR PCA Luyte - FERONAND C. BEDIA -Barriay Lansangan - LAUREEN DUMAGUIN -PSN - BARTOLOME PASTOR -ALMAR A. CUBILLA -ALMAR A. CUBILLA	March 22, 2018 sent thru mell March 22, 2018 sent thru mell	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Assards Committee (BAC)
1800018	Concreting of Barangay Road Brgy, District 4 Poblacion, Paintrana, Layte	Constructor				March 12 ann	B						F44.187-7-7	annia.						-PIN - BARTOLOME PASTOR -ALMAR A CUBILA -VACC - PLACIDO A FRENCELO, JR. -PCA Leyte - FERCHAND C. BIDUA	March 22 2018 sent thus mild March 22 2018 March 22 2018 sent thus mild	Due to no prospective bidder submitted / revenued hiddens documents to the Mide a
Readvertised		Construction Section	Public Bidding	1	March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018					FAILURE OF BID	JUNE						-Bantay Lansangan - LAUREEN DUMAGUIN	March 22, 2016 sent thru mail March 22, 2018 sent thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
18ID0022	Rehabilitation / Construction of Brgy. Carinosin Road, Passtrana, Leyte	Construction	Public Bidding		March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018					FAILURE OF BID	nning						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.	Match 22, 2018 sent thru mail Match 22, 2018 sent thru mail Match 22, 2018 sent thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids &
Readvertised		Construction Section	r was bloding		search o-26, 2018	mar.r /5, 2016	mar 20, 2016	mar.o. 20, 2018					. ALUKE UF BIL							- PUA LISTE - PERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	Macch 22, 2018 sent thru mail	Auarda Committee (BAC)
18ID0023 Readvertised	Construction / Rehabitation of Road, District 1 Poblacion Pietrana, Leyte	Construction Section	Public Bidding		March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018					FAILURE OF BID	DDING		-				- PCA Layle - FESCHAND C. BEUJA - Barrisy Lamangan - LANTERN COMAGUIN - PDN - BARTOCOME PASTOR - HAMDR A. CUBILLA - VACC - PLACIDO A FRENCELO, JR. - PCA Layle - FESCHAND C. BEUJA - Barrisy Lamangan - LAUREEN DOMAGUIN - PDN - BARTOCOME PASTOR - HAMDR A. CUBILLA - MAMOR A. CUBILLA	March 22, 2018 agent than mail March 22, 2018 agent than mail March 22, 2018 agent than mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
Readvertised		Section	outung		AMELIA 0725, 2015								01 BIL	-			•	•		-Bartay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	March 22, 2018 sent thus mail March 22, 2018 sent thus mail March 22, 2018 sent thus mail	Awards Committee (BAC)
18ID0024	Concreting of Barangay Road Brgy. District 3 Poblacion, Pasitisms, Leyte	Construction Section	Public Bidding		March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	· ·				FAILURE OF BID	DDING						-ALMAR A. CUBILLA -VACC - PLACIDA FRENCILLO, JRPCA Leyte - FERDMAND C. BIDUA -Bankay Lansangan - LAUREEN DUMAGUN	March 22, 2018 March 22, 2018 sent thus mill March 22, 2018 sent thus mill	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
neadvertised	Construction of Ballud Seawall, Capopoan, Levte	Jacobon											1							-Bartay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	March 22: 2018 sent thur mail	Penersa Confession (BAL)
18ID0025 Readvertised	Carlos Garas Gramas, Capoccar, Layer	Construction Section	Public Bidding		March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 12, 2018	April 12, 2018	May 25, 2018	June 4, 2018	August 7, 2018 Aug	past 7, 2018	GAA CY 2018	6,602,643.27		6,338,532.89	-VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	March 22 2018 sear thru mail	-
			1																	-Bantay Lansangan - LAUREEN DUMAGUN -P2N - BARTOLOME PASTOR	Mech 22, 2018 sent this mail Mech 22, 2018 sent this mail	

Code (PAP) Procurement Program(Project	PMO/End-User	Mode of Procurement Pre-6		Actual Procure AduPost of IAER	ement Activity		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Completion			ABC (PhP)		Contract Cost (Ph	n .	List of Invited Observers	Date of Receipt of Invitation	
Subshillation / Incommonant of MSS (Country) Country	PMO/End-User	Procurement Pre-I	noc Conference A	AdsiPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total MOOE	co	Total MODE	00	AN MAR A CURRI A	Pre-Prior Pre-bid Conf Eligibility Sub/Oppon of Bid Post Qual Motion of Contract Deliveryl Conf Check Bids Evaluation Award Slighting Accept March Check Bids Evaluation Award Slighting Accept	Remarks (Explaining changes from the APP)
18/00059 Pinamopolan, Capoocan, Leyte	Construction Section	Public Bidding		March 8-28, 2018	March 16, 2018	March 28, 2018	March 28, 2018	April 4, 2018	April 13, 2018	May 22, 2018	June 18, 2018	June 27, 2018	August 25, 2018	August 25, 2018	GAA CY 2018	1,980,000.00		1,974,341.25		-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	Macch 22, 2018 sant thu mail Macch 22, 2018 sant thu mail Macch 22, 2018 sant thu mail	
																				-Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	March 22, 2018 sent thru mail	
Off-Carriageway Improvement, Tenlary Road Mayorga - Road k0947+794-k0948+580; k0949+367-k0950+000 18ID0087		Public Bidding	Ma	farch 23 - April 13,	March 28, 2018	April 13, 2018	April 27, 2018	April 4, 2018	April 13, 2018	May 22, 2018	May 25, 2018	May 28, 2018	September 1, 2018	September 1, 2018	GAA CY 2018	32,588,854.27		32,234,908.22		-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	March 22, 2018 March 22, 2018 sant thru mail	Due to revision of POW / DUPA
	Section			2018						,										-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PAGTOR -ALMAR A. CUBILLA	March 22, 2018 aunt thu mill March 27, 2018 aunt thu mill March 27, 2018 aunt fra mill	
Off-Carriageway Improvement, Teriary Road Tanauan - Road k0934+378-k0935+773	Construction Section	Public Bidding	Ma	farch 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	May 4, 2018	May 11, 2018	May 22, 2018	June 4, 2018	June 13, 2018	August 20, 2018	August 20, 2018	GAA CY 2018					-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERCINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	March 22, 2018 March 22, 2018 sent this mail	Due to revision of POW / DUPA
1800088	Section	Public bloding		2018	MaC/128, 2010	7,011 12, 2010	April 27, 2018	Nay 4, 2016	may 11, 2016	may 22, 2210	3284,208	2016 13, 2016	August 20, 2010	August 20, 2018	GAX CT 2018	16,411,100.85		16,253,586.16		-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -PON - BARTON OME PASTOR	March 22, 2018 sent thru meil March 22, 2018 sent thru meil	Day is remain to POW / DOPA
Concreting of Banangay Road Brgy. Libo, Carigana, Leyki	0																			-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.	March 22, 2018, sand that mid March 22, 2018 March 22, 2018, sand that mid	
18iD0089	Construction Section	Public Bidding		farch 23 - April 13, 2018	March 28, 2018	April 13, 2018	April 27, 2018	May 4, 2018	May 11, 2018	May 22, 2018	June 4, 2018	June 13, 2018	July 9, 2018	July 9, 2018	GAA CY 2018	1,980,000.00		1,942,231.58		-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG	March 22, 2018 sent thu mail March 22, 2018 sent thu mail	Due to revision of POW / DUPA
Construction of Rain Water Collection System @ Tungs	28,																			-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.	March 22, 2018 sent thru meil March 22, 2018	Due to insurance of Uncombased Management of start Estronov 13, 2018 from Central
Gregorio C. Catenza NHS, C.A.T.A.M.S.E/S, Tagaik E ^S S, 18ID0030 E/S, Jugaban E/S, Guindapunan E/S, Minuhang E/S, Calingciquing NHS, Minuswang E/S, Barugo C/S, Culasi	Ponong Construction Section	Public Bidding	Ma	tarch 23 - April 13, 2018	March 28, 2018	April 13, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 8, 2018	July 2, 2018	July 11, 2018	September 13, 2018	September 13, 2018	5R2018-02-003875	3,281,000.00	-	3,275,852.75	-	-PCA Leyte - FERDINAND C. BIDUA	March 22, 2018 sent thu mail	Due to issuance of Unnumbered Memorandum dated February 13, 2018 from Central Mice increasing the number of nalewater Collector beneficiaries from 15 units to 17 units rain water collector system, justification for construction of 15 units shall be subject for approval at DPWN Central Office
																				-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	March 22, 2018 sent thru mail	approval at DPWH Central Office
Widening of Bridge - Talisay Bridge (B00068LT) along D 18ID0076 Maharika (LT)	Construction	Public Bidding	Ma	farch 23 - April 13,	March 28, 2018	April 13, 2018	April 27, 2018	May 11, 2018	May 30, 2018	May 22, 2018	June 4, 2018	June 13, 2018	October 25, 2018	October 25, 2018	GAA CY 2018	12,579,280.00		12,076,526.87		-VACC - PLACIDO A. FRENCILLO, JR.	March 22, 2018 March 22, 2015 sent thus mail March 22, 2015 sent thus mail	Due to revision of POW / DUPA
Readvertised	Section			2018																-PLA Leyte - PERCHANNO C. BEDDA -Bantay Lamangan - LAUREEN DUMAGUNG -P2N - BARTOL OME PASTOR -ALMAR A. CUBILLA	March 22, 2018 sent thru mail March 22, 2018 sent thru mail	
Rehabilitation of Brgy. Dist. 2 Poblacion Road, Pastrana, 18ID0016		Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018					FAILURE OF BID	naio							-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR.	May 3, 2018 May 3, 2018 sent thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids &
Readvertised	Construction Section	Public bloding		May 2-22, 2018	Nay 10, 2018	Nelly 22, 2010	Nay 22, 2018					PAILURE OF BID	DING							-ALMAR A. CUBILLA -YACCO - PLACIDO A. FRENCELO, JRPCA Loyte - FERDINAND C. BIDUA -Barthy Lansangan - LAUREEN DUMAGUING -PSN - BARTOLOME PAGTOR -ALMAR A. CUBILLA	Mary 3, 2018 sent thrumal Mary 3, 2018 sent thrumal	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Assards Committee (BAC)
Rehabilitation of Brgy. Dist. 2 Poblacion Road, Pastrana, 1800018	Leyte Construction																			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Ligite - FERCINAND C. BIDUA	May 3, 2018 and through	Due to no prospective bidder submitted / dropped bidding documents to the Bids &
Readvertised	Section	Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018					FAILURE OF BID	DING				-		-	-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG	Mays 3, 2018 seet flyu mill Mays 3, 2018 seet flyu mill Mays 3, 2018 seet flyu mill	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
Rehabilitation / Construction of Brgy, Caninoan Road, Pa	trini,																			-Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PAGTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR.	May 3, 2018 sent thru mail May 3, 2018	
18ID0022 Leyte Readvertised	Construction Section	Public Bidding	- 1	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018					FAILURE OF BID	DING			-	-			-DCA Levin - EEDOWAND C BIDHA	Marx 3: 2018 sent foru mail Marx 3: 2018 sent foru mail Marx 3: 2018 sent foru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
Construction / Rehabilitation of Road District 1 Poblacion																				-Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	May 3, 2018 sort thru mail	
1800023 Pistrona, Leyte Readvertised	Construction Section	Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018					FAILURE OF BID	DING							-PLANCE - PLACIDO A. FRENCELLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lamangan - LAUREEN DUMAGUING -P2N - BARTOLOME PAGTOR	May 3, 2018 May 3, 2018 saret thru mail May 2, 2018 saret thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
Concreting of Barangay Road Brgy. Dist. 3 Poblacion, Pr																					Mary 3, 2018 saint thru mail May 3, 2018 saint thru mail	
18ID0024 Readvertised	Construction Section	Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018					FAILURE OF BID	DING							-PCA Levie - FERDINAND C. BIDUA	May 3, 2018 May 3, 2018 sent thru mail May 3, 2018 sent thru mail	Due to no prospective bidder submitted / dropped bidding documents to the Bids & Awards Committee (BAC)
Readvertised	Section																			-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	Mirch 2, 2018 sent first mail May 3, 2018 sent first mail May 3, 2018 sent first mail	Awards Committee (BAC)
Code (PAP) Procurement Program/Project		Mode of Procurement Pre-8		Actual Procure	ement Activity											ABC (PhP)		Contract Cost (Ph	n	List of Invited Observers	Date of Receipt of Invitation	
Construction of Multi-Purpose Building (Covered Court) E	PMO/End-User	Procurement Pre-li	Comercece A	mediate of IAEB	Pre-sad Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Nonce to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total MOOE	co	Total MODE	00		Pre-Proc Pre-bid Conf Bigbills Suit/Spec of Bid Pre-Struct Mode of Contract Deliveryl Conf Check Bids Evaluation Award Signing Accept No. 2 (2012)	Remarks (Explaining changes from the APP)
Construction of Multi-Purpose Building (Covered Court) 8 Bagong Lipunan, Carigana, Leyte	Construction	Public Bidding	. I,	May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018										l .			-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	Mary 3, 2018 Mary 3, 2018 sant thru mail Mary 3, 2018 sant thru mail	Subject for Revision No Site Available
	Section																		<u></u>	-DON - BARTOLOME PASTOR	Mary 3, 2018 sent thru mail May 3, 2018 sent thru mail	
Rehabilitation / Construction / Upgrading of Damaged Pla Roads - Primary Roads, Plain - Carigura - Ornoc Roads, 18004044 Readvertised \$2004-000, \$2006-5053-00055-1305; \$20065-1430; \$2004-000, \$2006-5053-00055-1305; \$20065-1410; \$20065-1472; \$20067-288-80057-4333; \$200754-(274)- \$200754-(261), Capoccian, Leyte	red																			-ALMAR A. CUBILIA -VAICC - PLACIDO A. FRENCELO, JRPCA Leyte - FERDENAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -PSN - BARTOLOME PASTOR	May 3, 2018 May 3, 2018 sent thru mail	
18ID0044 k0963+621-k0963+766; k0963+782-20-k0963+826; k09 Readvertised k0964+000; k0965+552-k0965+1395; k0965+1419-	63+838- Construction Section	Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 7, 2018	June 18, 2018	June 27, 2018	October 24, 2018	October 24, 2018	GAA CY 2018	48,999,662.79	-	46,545,758.05	-	-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	Mery 3, 2018 sent thrumal Mery 3, 2018 sent thrumal	-
10265-1479; 10367-2283-10367-433; 10375+(-274)- 10375-(361), Capocian, Leyte Asset Preservation - Preventive Maintenance - Tentary R																				-ALMAR A CUBILLA	May 3, 2018 sent thru mail	
Asset Preservation - Preventive Maintenance - Terriary R Dulag-Julita - Burasan Road k0943+530.00-k0943+847 k0945-607.00-k0945-800.00; k0946+182.00-k0946+91	oed, 00, Construction	Public Bidding		May 2-22, 2018	May 10, 2018	May 22, 2018	May 22, 2018	May 25, 2018	May 30, 2018	June 7, 2018	June 18, 2018	June 27, 2018	October 24, 2018	October 24, 2018	GAA CY 2018	19.492.000.87		19.017.120.82		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	Merc 3, 2015 Merc 3, 2015 sent from mail Merc 3, 2015 sent from mail Merc 3, 2015 sent from mail Merc 3, 2018 sent from mail	
Readvertised k0247+050.00-k0947+500.00; k0950+360.00-k0950+51 k0250+650.00-k0950+900.00	0.00; Section	P Lanc bridging		may 2-22, 2010	Nay 10, 2018	Nelly 22, 2010	Nay 22, 2018	may 23, 2010	may 30, 2016	20117,2011	2010 10, 2010	2010 27, 2010	0.000 21, 2010	G.6081 24, 2010	GPA C 1 2018	19,492,000.67		19,017,120.02		-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 3, 2018 sent thru mail May 3, 2018 sent thru mail	·
Repair / Maintenance of San Benito Revenment Sta. Fe-F Dagami Road Brgy, San Benito, Dagami, Leyte	istrana-																			-ALMAR A CUBILLA	May 3, 2018	
18iD0032 Dagarri Rolad Brgy, San Beriso, Dagarri, Dayle	Construction Section	Public Bidding	- M	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 26, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	2,499,947.84	-	2,483,420.17	-	-PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	Minry 3, 2018 sent thru mail Mary 3, 2018 sent thru mail Mary 3, 2018 sent thru mail	-
Repair / Maintenance of Talisayan Revetment LaPaz-Jav Road Bogy, Palale, Mac Arthur, Leyte	er-Bito																			-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	May 3, 2018 unt thu mail May 3, 2018 unt thu mail May 3, 2018 unt fru mail May 3, 2018 unt fru mail	
18iD0023 Road Brgy. Palale, Mac Arthur, Leyte	Construction Section	Public Bidding	- N	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,999,757.19		1,988,458.30		-VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	Mary 3, 2018 seet fror mill Mary 3, 2018 seet fror mill Mary 3, 2018 seet from mill	
																				-P2N - BARTOLOME PASTOR	May 3, 2018 sent thru mail May 3, 2018 sent thru mail	
	An Dame																_			- AL MAD A CURLUA	May 3, 2018 said thromat May 3, 2018	
Repair / Maintenance of Bocog Revetment Deang Mahar Tuyo, Mac Anthur, Leyte	ka Brgy. Construction	Public Bidding		May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,837.08		1,490,252.22		-ALMAR A CUBILA -VACC - PLACIDO A FRENCILLO, JR. -PCA Leyte - FEFDINAND C. BIDUA	May 3, 2018 May 3, 2018 sent thru mail	
18/D0034 Tuyo, Mac Arthur, Leyte	ka Brgy. Construction Section	Public Bidding	· "	May 4 - 26, 2016	May 16, 2018	May 28, 2016	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,837.08	-	1,490,252.22	·	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCELO, JR. -PCA Leyte - FERDINAND C. BIDUA -Burkey I STANDARD C. BIDUR	March 2018 March	·
1800004 Tuyo, Mac Anhur, Leyke Repair / Maintenance of Hibuga Revetment Mayorga-Laff Revet Millerin Manage Leykoga Revetment Mayorga-Laff	Construction Section																		•	-ALMAR A. CUBILLA -VAICC - PLACIDO A. FRENCILLO, JRPCA Leyler - FERDONAND C. BICUA -Banfay Lansangan - LAUREEN DUMAGUING -PRIN - BARTOLOME PASTOR -ALMAR A. CUBILLA	Mers 2, 2018 and Dermal Mers 2, 2018 and Dermal Mers 2, 2018 and Pers mail	
	ke Brgy. Construction Section az Road Construction Section	Public Bidding Public Bidding		May 4 - 28, 2018 May 4 - 28, 2018	May 16, 2018 May 16, 2018	May 28, 2018 May 28, 2018	May 28, 2018 May 28, 2018	May 31, 2018 May 31, 2018	June 8, 2018 June 8, 2018	June 20, 2018 June 20, 2018	July 5, 2018 July 5, 2018	July 12, 2018 July 12, 2018	August 10, 2018 August 10, 2018	August 10, 2018 August 10, 2018	GAA CY 2018 GAA CY 2018	1,499,837.08		1,490,252.22		-ALMAR A CUBILA -ACC-PLACIO A FRENCELO, RPCA Loyte - FERDINAND C. BICUA -Barriay Lanangan - LURREEN CUBAGUING -PON - BARTCO MEP PASTOR -ALMAR A CUBILA -ACC-PLACIO A FRENCELO, RPCA Loyte - FERDINAND C. BICUA -PCA LOYTE - FERDINAND C. BICUA -PCA LOYTE - FERDINAND C. BICUA -PCA LOYTE - FERDINAND C. BICUA	March 2018 March	
Tupe. Mex Arthur, Leyle Repair / Marrianizes of Hituga Revetment Mayorga-Laif 18D003 Repair / Marrianizes of Hituga Revetment Mayorga-Laif Repair / Marrianizes of Hituga Revetment Digy, Hitida,	Construction Section Ez Road Construction Section	Public Bidding	- N	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,855.10		1,487,892.88	-	- ALMAR A. CUBILIA - VACC - PLACIDO A FRENCELO, JR PCA LUSE - PERDOMANO. C. BEUJA - BENETAL LARRISON - LAURENE DUBAGUING - PEN- BARTOLOME PASTOR - VAMOR - C. PLACIDO A. FRENCELO, JR PCA LUSE - PEDOMANO. C. BEUJA - BENETAL LARRISONANO. C. BUZA - BUZ	Mark 2 2015 Mod 2 2016 see Mond 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
18/00004 Tuyo, Maic Anthor, Leyke Repair / Mairrennincs of Houge Revestment Majorga-LaP 18/00005 Brigy - Maileir, Mayorga, Leyke	Construction Section Ez Road Construction Section		- N														-		-	ALMAN A CUBILA **/ACC.**PA.CODA A FRENCELLO, JR. **PCA.Lipia - TERCONMO C. BEUA **CHORY LIMBERS DEL AUTENTO LUURGUNG **LIMBERS A CUBILA **/ACC.**PA.CODA A FRENCELLO, JR. **PCA.Lipia - TERCONMO C. BEUA **PCA.Lipia -	Mers 2, 2018 and Dermal Mers 2, 2018 and Dermal Mers 2, 2018 and Pers mail	
Tops, Mer Arhur, Leye Repair Materianism of Histoga Revenuest Mayerga Leif 1800095 Repair Materianism of Histoga Revenuest Mayerga Leif Repair Materianism of Histoga Revenuest Bogs Histoga Repair Materianism of Histoga Revenuest Bogs Histoga Repair Materianism of Histoga Revenuest Bogs Histoga Repair Materianism of Histogashay Chanaga, Rog. Bost	Construction Section Ex Road Construction Section Graph Construction Section	Public Bidding	- N	May 4 - 28, 2018	May 16, 2018	May 28, 2018	May 28, 2018	May 31, 2018	June 8, 2018	June 20, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 10, 2018	GAA CY 2018	1,499,855.10	-	1,487,892.88	-	ALBAMA A CUBILLA A PROCEDIO A PRO	Mach 2005 Mach 2	
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Code (PAP)	Procurement Program/Project		Mode of																				List of Invited Observers		
		PMO/End-User	Procurement	Pre-Proc Conference	AdsPost 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/ Turno	er Source of Funds	Total	MODE	co	Total	MODE	00		Pre-Proc Pre-bid Conf Eligibility SubiOpen of Bid Post Qual Notice of Contract Delivery! Conf Check Bids Evaluation Award Signing Accept	Remarks (Explaining changes from the APP)
	Repair/Rehabilitation of Damaged Concrete Pavement along																						-ALMAR A. CUBILLA	May 21, 2018	
	Dulag Julita-Burauan Road k0948+700-k0949+300 w/ exceptions	Construction			May 10 - June 6.																		-VACC - PLACIDO A FRENCILLO, JR.	Mary 21, 2018 sent thru mail	
18ID0111		Section	Public Bidding		Ney 16 - June 6, 2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 23, 2018	August 1, 2018	September 29, 2018	September 29, 2	SR2018-05-005753	2,847,955.94			2,837,484.04			-PCA Leyte - FERDINAND C. BIDUA	Mary 21, 2018 sent thru mail	Modification of Contract ID Nov. 18ID0106 - 18ID0121
		Section			2009																		-Bantay Lansangan - LAUREEN DUMAGUING	Mary 21, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	May 21 2018 sent thru mail	
	Repair/Rehabilitation of Damaged Concrete Pavement along																						-ALMAR A. CUBILLA	May 21, 2018	
	Jaro -Dagami - Burauen -LaPaz Road, k0980+000-k0980+100	Construction			May 18 - June 6.																		-VACC - PLACIDO A FRENCILLO, JR.	Mary 21, 2018 sent thru mail	
18ID0112	-	Section	Public Bidding		2018	May 25, 2018	June 8, 2018	June 8, 2018	June 11, 2018	June 14, 2018	June 25, 2018	July 23, 2018	August 1, 2018	August 31, 2018	August 31, 201	5R2018-05-005753	1,046,480.00			1,036,217.14			-PCA Leyte - FERDINAND C. BIDUA	Mary 21, 2018 sent thru mail	Modification of Contract ID Nos. 18ID0106 - 18ID0121
																							-Bantay Lansangan - LAUREEN DUMAGUNG	Mary 21, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	May 21, 2018 sent thrumail	
	Construction of 1 unit 2 storey 4 Classroom School Building at																						-ALMAR A. CUBILLA	May 21, 2018	
	Sta. Isabel E/S, Mac Arthur, Leyte	Construction	Public Bidding		May 28 - June 18.	June 8, 2018	June 18, 2018	July 23, 2018															-VACC - PLACIDO A FRENCILLO, JR.	Mary 21, 2018 sent thru mail	Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids
18ID0113		Section	Public Bidding		2018	June 6, 2016	June 16, 2016	July 23, 2016					FOR BIDDIN	3						-			-PCA Leyte - FERDINAND C. BIDUA	Mary 21, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
																							-Bantay Lansangan - LAUREEN DUMAGUNG	Mary 21, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR	May 21, 2018 sent thrumail	
	Construction of 1 unit 2 storey 4 Classroom School Building at																						-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO. JR.	June 6, 2018	Modification of Contract ID Nos. 18(D0108 - 18(D0121) & Resumption of Opening of Bids.
18ID0114	Asuncion S. Melgar NHS, Capoocan, Leyte	Construction	Public Bidding		May 28 - June 18,	June 8, 2018	June 18, 2018	July 23, 2018					FOR BIDDIN											June 6, 2018 sent thru mail	Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids. Due to revision of Program Work based on CY2016 DepEd Standard School Building
1800114		Section	Public bidding	-	2018	June 6, 2016	June 16, 2016	July 23, 2016					FUR BIDDIN						-				-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building Design
																							-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	June 6: 2018 sent thrumal	
	Construction of 1 unit 2 storey 4 Classroom School Building at																							June 6, 2018	
18ID0115	Don Mariano NHS, Capoocan, Leyte	Construction	Public Bidding		May 28 - June 16.	June 8, 2018	June 18, 2018	July 23, 2018					FOR BIDDIN	9									-VACC - PLACIDO A FRENCILLO, JR. -PCA Levie - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids. Due to revision of Program Work based on CY2016 DepEd Standard School Building
1800115		Section	r donc broding		2018	2016 0, 2016	344 10, 2010	July 23, 2010					I ON DIDDIN	•										June 6, 2018 sent thru mail	Due to revision of Program work based on C12016 Dept.d standard school building Design
																							-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	June 6, 2018 sent thru mail	
	Construction of 1 unit 2 storey 4 Classroom School Building at																						-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018	Modification of Contract ID Nos. 18(00)08 - 18(00)21 & Resumption of Opening of Bids
18ID0116	Agapito Amado Memorial NHS, Jaro, Leyte	Construction	Public Bidding		May 28 - June 18,	June 8, 2018	June 18, 2018	July 27, 2018					FOR BIDDIN	9									-PCA Levie - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
1800116		Section	r unic bloung		2018	2016 0, 2016	320 10, 2010	July 27, 2010					I ON DIDDIN	•									-PCA Leyte - PERCENAND C. BEDGA -Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Due to revision of Program work based on C12016 Dept.d standard school building Design
																							-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR -ALMAR A. CUBILLA	lune 6, 2018 seet through	
	Construction of 1 unit 2 storey 4 Classroom School Building at																						-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018	Modification of Contract ID Nos. 18(00)06 - 18(00)21 & Resumption of Opening of Bids.
18ID0117	Hibunauan NHS, Burauen, Leyte	Construction	Public Bidding		May 26 - June 16,	June 8, 2018	June 18, 2018	July 23, 2018					FOR BIDDIN	3									-PCA Levie - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
1000117		Section			2018									-					-				-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail June 6, 2018 sent thru mail	
																							-ALMAR A. CUBILLA		
	Construction of 1 unit 2 storey 4 Classroom School Building at Manaybanay NHS, Pastrana, Leyte																						-VACC - PLACIDO A FRENCILLO JR.	June 6, 2018	Modification of Contract ID Nos. 18ID0108 - 18ID0121 & Resumption of Opening of Bids
18/D0118	Marayolanay Ness, Pastrana, Cayta	Construction	Public Bidding		May 26 - June 16,	June 8, 2018	June 18, 2018	July 23, 2018					FOR BIDDIN	3									-PCA Levie - FERDINAND C. BIDUA	June 6, 2018 sent thrumal June 6, 2018 sent thrumal	Due to revision of Program Work based on CY2016 DepEd Standard School Building
1000110		Section			2018									-									-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR	June 6, 2016 Sent Brumel	
	Construction of 1 unit 2 storey 6 Classroom School Building at																						-ALMAR A. CUBILLA	June 6, 2018	
	Pinamopolan SHS, Capoocan, Levte																						-VACC - PLACIDO A FRENCILLO. JR.	June 6, 2018 sent financial	Modification of Contract ID Nos. 18(00)06 - 18(00)21 & Resumption of Opening of Bids.
18/00119	Prinamopoan ono, Capoocari, Leyte	Construction	Public Bidding		May 28 - June 18,	June 8, 2018	June 18, 2018	July 23, 2018	1				FOR BIDDIN	3							l	1	-PCA Levie - FERDINAND C. BIDUA	June 5, 2018 sent thru mail June 5, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
1000112		Section			2018																		-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Design
																							-P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	
	Construction of 1 unit 2 storey 6 Classroom School Building at				+	+	+	+	+											_		 	-ALMAR A. CUBILLA	June 5, 2018 sent thru met June 6, 2018	
	Construction of 1 unit 2 storey 6 Classroom School Building at Patoc NHS, Dagami, Levte				1	1	1		1												l	1	-VACC - PLACIDO A FRENCILLO JR.	June 6, 2018 June 6, 2018 sent thru mail	Modification of Contract ID Nos. 18(00106 - 18(00121 & Resumption of Opening of Bids.
18ID0120	Paul Int. Lagari, Layer	Construction	Public Bidding	-	May 28 - June 18,	June 8, 2018	June 18, 2018	July 27, 2018	1				FOR BIDDIN	3							l	1	-PCA Levie - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
		Section			2018				1				,									1	-Bantay Lansangan - LAUREEN DUMAGUING	June 6, 2018 sent thru mail	Design
					1	1	1		1												l	1	-P2N - BARTOLOME PASTOR	June 5, 2018 sent thru mail	
	Construction of 1 unit 2 storey 6 Classroom School Building			l	1	1	1	1	1										l e	1 1		1	-PUN - BACTOLOME PASTOR	June 6, 2018	
	Barugo Central School I, Barugo, Leyte			1	1	1	1	1	1										1	1	l	1	-VACC - PLACIDO A FRENCILLO. JR.	June 6, 2018 sent thru mail	Modification of Contract ID Nos. 18(00)06 - 18(00)21 & Resumption of Opening of Bids.
18ID0121	barugo Cerera ocnoci i, barugo, Leyte	Construction	Public Bidding	-	June 6 - 25, 2018	June 15, 2018	June 25, 2018	July 23, 2018	1				FOR BIDDIN	3							l	1	-PCA Levie - FERDINAND C. BIDUA	June 5, 2018 sent thru mail June 5, 2018 sent thru mail	Due to revision of Program Work based on CY2016 DepEd Standard School Building
		Section							1				,									1	-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Design
				1	1	1	1	1	1										1	1	l	1	PON - BARTOL OME PASTOR	June 6, 2016 Sent Brumel	

Code (PAP)	Procurement Program/Project		Mode of																				List of invited Observers		Remarks (Explaining changes from the APP
		PMO/End-User	Procurement	Pre-Proc Conference	ASSPOSS OF IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Exaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	co	Total	MODE	00		Pre-Proc Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Notice of Contract Deliveryl Conf Charles Bids Englanders Award Spains Arrant	
																								Conf Check Bids Evaluation Award Signing Accept	
	Construction of 1 unit 2 storey 4 Classroom School Building																						-NELIDA A. OPEÑA	June 6, 2018	
	Barugo NHS, Barugo, Leyte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	Resumption of Cogning of Bids Due to revision of Program Work based on CY2016
18ID0122		Section	Public Bidding	-	June 6 - 25, 2018	June 15, 2018	June 25, 2018	July 27, 2018					FOR BIDDIN	3									-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	DepEd Standard School Building Design
		Decour																					-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	Depta statute scientificating beings
																							-P2N - BARTOLOME PASTOR	June 5, 2018 sent thru mail	
	Construction of 1 unit 2 storey 6 Classroom School Building at																						-NELIDA A. OPEÑA	June 6, 2018	
	Burauen NHS, Burauen, Levte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	
18ID0123		Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 25, 2018						NO FURTHER NO	rice								-	-PCA Leyte - FERDINAND C. BIDUA	June 5, 2018 sent thru mail	Due to Change of Plans and Specifications
		Decour																					-Bantay Lansangan - LAUREEN DUMAGUING	June 5, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	line 6, 2018 sent thrumal	
	Construction of 1 unit 2 storey 6 Classroom School Building at																						-NELIDA A. OPEÑA	June 6, 2018	
	Cabacungan NHS, Dulag, Leyte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 5, 2018 sent thru mail	Resumption of Opening of Bids Due to revision of Program Work based on CY2016
18ID0124		Section	Public Bidding		June 6 - 25, 2018	June 15, 2018	June 25, 2018	July 23, 2018					FOR BIDDIN	3									-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	DepEd Standard School Building Design
																							-Bantay Lansangan - LAUREEN DUMAGUING	June 5, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	June 5, 2018 sent thru mail	
	Construction of 1 unit 2 storey 4 Classroom School Building at																						-NELIDA A. OPEÑA	June 6, 2018	
	Justimbaste - Remandaban NHS, Taboritabon, Leyte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	Resumption of Opening of Bids Due to revision of Program Work based on CY2016
18ID0125		Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 25, 2018	July 27, 2018					FOR BIDDIN	3								-	-PCA Leyte - FERDINAND C. BIDUA	June 5, 2018 sent thru mail	DepEd Standard School Building Design
		Decour																					-Bantay Lansangan - LAUREEN DUMAGUNG	June 5, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	June 6, 2018 sent thrumal	
	Construction of 1 unit 2 storey 6 Classroom School Building at																						-NELIDA A. OPEÑA	June 6, 2018	
	Dulag CS, Dulag, Leyte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 5, 2018 sent thru mail	Resumption of Opening of Bids Due to revision of Program Work based on CY2016
18ID0126		Section	Public Bidding	-	June 6 - 25, 2018	June 15, 2018	June 25, 2018	July 23, 2018					FOR BIDDIN	3									-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	DepEd Standard School Building Design
		Decour																					-Bantay Lansangan - LAUREEN DUMAGUING	June 5, 2018 sent thru mail	Depart statement across statement beings
																							-P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	
	Construction of 1 unit 2 storey 6 Classroom School Building at																						-NELIDA A. OPEÑA	June 6, 2018	
	Juan Villablanca Memorial High School, Pastrana, Leyte	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	Resumption of Opening of Bids Due to revision of Program Work based on CY2016
18ID0127		Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 25, 2018	July 27, 2018					FOR BIDDIN	3								-	-PCA Leyte - FERDINAND C. BIDUA	June 5, 2018 sent thru mail	DepEd Standard School Building Design
		Decour																					-Bantay Lansangan - LAUREEN DUMAGUING	June 6, 2018 sent thru mail	Depart statement across statement beings
																							-P2N - BARTOLOME PASTOR	has 6, 2018 sent thrumal	
	Rehabilitation of Broy, Dist. 2 Poblacion Road, Pastrana, Levte																						-NELIDA A. OPEÑA	June 6, 2018	
18ID0016		Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	
Readvertised		Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 25, 2018	June 25, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00			1,951,050.15		-	-PCA Leyte - FERDINAND C. BIDUA	June 5, 2018 sent thru mail	
Newster uzes		Decount																					-Bantay Lansangan - LAUREEN DUMAGUING	June 5, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	has 6, 2018 sent thrumal	
	Concreting of Brgy. Road, Brgy. Dist. 4 Poblacion, Pastrana,																						-NELIDA A. OPEÑA	June 6, 2018	
18ID0018	Levie	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 5, 2018 sent thru mail	
Readvertised		Section	Public Bidding		June 6 - 25, 2018	June 15, 2018	June 25, 2018	June 25, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00			1,949,276.23			-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	
meadvertised		Decour																					-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	June 5, 2018 sent thru mail	
	Rehabilitation / Construction of Brov. Caringen Road, Pastrana.																						-NELIDA A. OPEÑA	June 6, 2018	
18ID0022	Levie	Construction																					-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	
Readvertised	7.	Section	Public Bidding	-	June 6 - 26, 2018	June 15, 2018	June 25, 2018	June 25, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00			1,949,194.53		-	-PCA Leyte - FERDINAND C. BIDUA	June 5, 2018 sent thru mail	
New Year U.S. Co.		Decount																					-Bantay Lansangan - LAUREEN DUMAGUING	June 5, 2018 sent thru mail	
																							-P2N - BARTOLOME PASTOR	June 6, 2018 sent thrumal	
	Construction / Rehabilitation of Road Dist. 1 Poblacion, Pastrana.																						-NELIDA A. OPEÑA	June 6, 2018	
18ID0023	Leyte	Construction			1		1	1						1	1					1	1		-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	
Readvertised		Section	Public Bidding	-	June 6 - 25, 2018	June 15, 2018	June 25, 2018	June 25, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00			1,949,129.08			-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	
new vertical		Section			1		1	1						1	1					1	1		-Bantay Lansangan - LAUREEN DUMAGUNG	June 5, 2018 sent thru mail	
l			1		1	1	1	1				l		1			1			1	1	1	-P2N - BARTOLOME PASTOR	June 6, 2018 sent thru mail	
	Concreting of Barangay Road, Brgy. Dist. 3 Poblacion, Pastrana,																						-NELIDA A. OPEÑA	June 6, 2018	
18ID0024	Leyte	Construction			1		1	1						1	1					1	1		-VACC - PLACIDO A FRENCILLO, JR.	June 6, 2018 sent thru mail	
Readvertised		Section	Public Bidding	-	June 6 - 25, 2018	June 15, 2018	June 25, 2018	June 25, 2018	June 27, 2018	July 6, 2018	July 19, 2018	July 24, 2018	August 2, 2018	August 30, 2018	August 30, 2018	GAA CY 2018	1,980,000.00			1,947,826.75			-PCA Leyte - FERDINAND C. BIDUA	June 6, 2018 sent thru mail	
newovertised		pertion			1		1	1						1	1						1		-Bantay Lansangan - LAUREEN DUMAGUNG	June 6, 2018 sent thru mail	
		1	ſ	ı	1	1	1																-P2N - BARTOLOME PASTOR	hne 6, 2018 sent thrumal	

Total Alloted Budget of Procurement Activities	1,499,627,104.97	
Tectal Alloted Sudget of Procurement Activities Total Contact Price of Procurement Activities Conducted Total Service (See Alloted Sudget): Total Contact Price)	1,437,679,532.65	
Total Savings (Total Alloted Budget - Total Contract Price)	61,947,572.32	

Recommended by: Approved 6

IL REPITAD I. MOROT REND PRANCISCO E. ROBN. Jr. (5gd.)CARLOS G. VELOSO

Engineer III OIC - Assistant Datinot Engineer Destrict Engineer

Los PALC Scriences