



Republic of the Philippines
Department of Public Works and Highways
LEYTE II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Carigara, Leyte

July 13, 2022

The Chairperson

Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

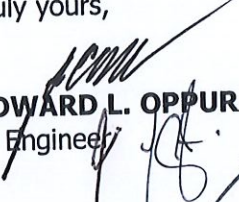
Sir;

In compliance to GPPB Circular 02-2020 dated May 20, 2020, Guidelines in the Posting and Submission of APPs, PMRs and Agency Procurement Compliance and Performance Indicator (APCPI) Results which the guidelines mandates all PEs to post their respective APPs and PMRs, among others in the Transparency Seal of agency website, submitted hereto is the duly approved Procurement Monitoring Report 1st Semester CY 2022 and posting certification in the agency website. Said report is in excel and PDF formats.

Please be informed that this office has no procurement for consultancy as of this date.

Please acknowledge receipt hereof.

Very truly yours,


LEO EDWARD L. OPPURA
District Engineer

Copy furnished:

1. Procurement Service
DPWH Central Office
Bonifacio Drive Port Area,
Manila
2. The Regional Director
DPWH Regional Office VIII
Brgy. Baras, Palo, Leyte



Republic of the Philippines
Department of Public Works and Highways
LEYTE II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Carigara, Leyte

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The Chairperson

Government Procurement Policy Board(GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

Sir;

In compliance to GPPB Circular 02-2020 dated May 20, 2020, Guidelines in the Posting and Submission of APPs, PMRs and Agency Procurement Compliance and Performance Indicator(APCPI)Results which the guidelines mandates all PEs to post their respective APPs and PMRs, among others in the Transparency Seal of agency website, submitted hereto is the duly approved Procurement Monitoring Report 1st Semester CY 2022 and posting certification in the agency website. Said report is in excel and PDF formats.

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Manila
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DPWH Regional Office VIII
Brgy. Baras, Palo, Leyte

(DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT as of June 2022

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0001	Retrofitting / Strengthening of Permanent Bridges Minulho Bridge (B00078LT) along Jaro-Dagami-Burauen-La Paz Road, Jaro, Leyte	Construction Section	YES	Public Bidding	-	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0002	Construction of Road, Barangay Maghubas, Burauen, Leyte	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0005	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz-Barugo-Carigara Rd. K0942+843-K0943+728	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0007	Construction of Road, Barangay Sto. Niño, Jaro, Leyte	Construction Section	YES	Public Bidding		October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0010	Asset Preservation Program-Preventive Maintenance - Tertiary Roads - Jaro-Dagami-Burauen-La Paz Rd. - K0943+650 - K0944+541	Construction Section	YES	Public Bidding	September 21, 2021	October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0012	Retrofitting / Strengthening of Permanent Bridges-Taytay Bridge (B00077LT) along Jaro-Dagami-Burauen-La Paz Road	Construction Section	YES	Public Bidding	-	October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0013	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Daang Maharlika (LT) K0943+000-K0943+810 Dulag, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021
22ID0016	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Ormoc Rd. K0969+339-K0970+000, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021
22ID0017	Construction of Road, Barangay Can-isak, Barugo, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)
										Total
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	January 27, 2022	February 7, 2022	February 21, 2022	March 22, 2022	March 22, 2022	GOP	1,469,999.52
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	January 27, 2022	February 7, 2022	February 21, 2022	March 29, 2022	March 29, 2022	GOP	5,939,997.32
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	January 27, 2022	February 7, 2022	February 21, 2022	May 15, 2022	May 15, 2022	GOP	19,599,476.39
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	January 27, 2022	February 7, 2022	February 21, 2022	May 3, 2022	May 3, 2022	GOP	15,344,996.19
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	January 27, 2022	February 3, 2022	February 10, 2022	April 15, 2022	April 15, 2022	GOP	19,599,551.33
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	January 27, 2022	February 7, 2022	February 21, 2022	March 22, 2022	March 22, 2022	GOP	1,469,866.87
November 3, 2021	November 4, 2021	November 5, 2021	November 11, 2021	February 4, 2022	February 14, 2022	February 24, 2022	June 12, 2022	June 12, 2022	GOP	39,199,836.96
November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	January 27, 2022	February 3, 2022	February 10, 2022	May 9, 2022	May 9, 2022	GOP	20,828,111.37
November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	January 27, 2022	February 7, 2022	February 21, 2022	May 14, 2022	May 14, 2022	GOP	6,038,811.62

MOOE	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		1,425,462.56			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
		5,880,609.98			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
		18,616,930.45			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
			September 24, 2021 sent thru mail										
		15,315,279.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
		19,227,777.84			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
		1,454,923.96			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
			October 4, 2021 sent thru mail										
		38,023,677.79			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										
		20,682,452.17			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										
		5,988,508.02			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										
			October 11, 2021 sent thru mail										

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0021	Construction of Flood Control, Barangay 1, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0022	Construction of Road,Barangay Talisay, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0023	Construction of Multi-Purpose Building in Yapad Elementary School, Pastrana, Leyte	Construction Section	YES	Public Bidding	-	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0025	Construction of Multi-Purpose Building, Barangay 4, Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0026	Retrofitting / Strengthening of Permanent Bridges - Daguitan Br. (B00082LT) along Jaro - Dagami - Burauen - La Paz Rd Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0027	Retrofitting / Strengthening of Permanent Bridges-Talisay Br. (B00068LT) along Daang Maharlika (LT) Dulag, Leyte	Construction Section	YES	Public Bidding	-	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0028	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Rd - K0941 + 442 – K0943 + 481 Jaro, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 24, 2021
22ID0034	Retrofitting / Strengthening of Permanent Bridges – Digahungan Bridge (B00086LT) Along Tanauan-Dagami Road Dagami, Leyte	Construction Section	YES	Public Bidding	-	November 3 - 24, 2021	November 12, 2021	November 24, 2021
22ID0039	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika(LT) - K0957+000-K0958+118 Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	January 31, 2022	February 7, 2022	February 24, 2022	June 10, 2022	June 10, 2022	GOP	4,949,999.75
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	January 31, 2022	February 7, 2022	February 21, 2022	March 27, 2022	March 27, 2022	GOP	5,939,769.58
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	February 16, 2022	February 18, 2022	February 22, 2022	June 25, 2022	June 25, 2022	GOP	4,950,000.00
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	January 31, 2022	February 4, 2022	February 17, 2022	June 20, 2022	June 20, 2022	GOP	4,950,000.00
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	January 31, 2022	February 7, 2022	February 21, 2022	April 5, 2022	April 5, 2022	GOP	4,899,993.99
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	January 31, 2022	February 7, 2022	February 21, 2022	March 21, 2022	March 21, 2022	GOP	1,959,950.22
November 24, 2021	November 29, 2021	December 1, 2021	December 7, 2021	February 4, 2022	February 8, 2022	February 10, 2022	July 15, 2022	July 15, 2022	GOP	39,199,738.26
November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 2, 2022	February 14, 2022	February 24, 2022	March 25, 2022	March 25, 2022	GOP	2,939,929.01
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	July 7, 2022	July 7, 2022	GOP	39,198,351.10

: (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		4,875,906.08			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
		5,820,886.80			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
		4,919,516.43			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
		4,919,949.39			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
		4,869,878.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
		1,930,132.77			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
		39,092,225.14			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 21, 2021							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
						October 21, 2021 sent thru mail							
		2,866,430.78			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 5, 2021							
						November 5, 2021 sent thru mail							
						November 5, 2021 sent thru mail							
						November 5, 2021 sent thru mail							
		38,414,789.51			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 5, 2021							
						November 5, 2021 sent thru mail							
						November 5, 2021 sent thru mail							
						November 5, 2021 sent thru mail							

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0040	Retrofitting / Strengthening of Permanent Bridges – Calbasag Bridge (B00065LT) along Daang Maharlika (LT) Dulag, Leyte	Construction Section	YES	Public Bidding	-	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0041	Retrofitting / Strengthening of Permanent Bridges Bocog Bridge (B00070LT) along Daang Mahalika (LT) Mac Arthur, Leyte	Construction Section	YES	Public Bidding	-	November 5 - 26, 2021	November 12, 2021	December 1, 2022
22ID0046	Construction of Road, Barangay Batug-Barangay Binulho, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0047	Construction of Road, Barangay Buri-Barangay Pitogo, Jaro,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 14, 2022	March 23, 2022	May 6, 2022	May 6, 2022	GOP	2,939,927.91
December 1, 2022	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 10, 2022	March 21, 2022	May 4, 2022	May 4, 2022	GOP	2,939,993.45
December 1, 2021	December 6, 2021	December 7, 2021	December 14, 2021	March 1, 2022	March 11, 2022	March 23, 2022	May 12, 2022	May 12, 2022	GOP	9,899,694.24
December 1, 2021	December 6, 2021	December 7, 2021	December 14, 2021	February 21, 2022	February 24, 2022	March 10, 2022	May 9, 2022	May 9, 2022	GOP	12,374,991.55

Total Alloted Budget of Procurement Activities	266,632,986.63
Total Contract Price of Procurement Actitvites Conducted	262,232,030.53
Total Savings (Total Alloted Budget - Total Contract Price)	4,400,956.10

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
		2,866,429.70			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 5, 2021								
			November 5, 2021 sent thru mail											
			November 5, 2021 sent thru mail											
			November 5, 2021 sent thru mail											
		2,866,493.61			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 5, 2021								
			November 5, 2021 sent thru mail											
			November 5, 2021 sent thru mail											
			November 5, 2021 sent thru mail											
		9,888,803.51			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2021								
			November 15, 2021 sent thru mail											
			November 15, 2021 sent thru mail											
			November 15, 2021 sent thru mail											
		12,284,966.05			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 15, 2021								
			November 15, 2021 sent thru mail											
			November 15, 2021 sent thru mail											
			November 15, 2021 sent thru mail											

Remarks (Explaining changes from the APP)
-
-
-
-

COMPLETED PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22GID0001	Supply and Delivery of 80 metric tons of Bituminous Asphalt Mix (310) for use in the Maintenance of National Roads and Bridges within the District of Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0002	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate #F3U028 Nissan Navara assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0003	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate #SJZ-373 Isuzu Dmax assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0004	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate #F3T026 Nissan Navarra assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0005	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate #SGM-593 Toyota Pick-Up assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0006	Supply of Diesel Fuel of 2,972 liters for operational use of service vehicle with Plate #BOZ-493 (070110) Mitsubishi Strada and Plate #F3N674 Nissan Navara assigned at Administrative Section DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0007	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate #BOZ-494 (070110) Mitsubishi Strada and Plate #F3N674 Nissan Navara assigned at Quality Assurance Section DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Quality Assurance Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0008	Supply of Diesel Fuel of 6,525 liters for operational use of service vehicle and heavy equipment assigned at Maintenance Section of of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0009	Supply and Delivery of : 1 unit -Toner Cartridge – Black 1 unit - Toner Cartridge – Cyan 1 unit- Toner Cartridge – Magenta 1 unit- Toner Cartridge – Yellow Waste Toner for use in replacement of worn out parts of FUJIFILM APEOSPORT C3070 Photocopier assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning & Design Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22GID0010	Supply and Delivery of : 4 pcs. – Tire (31x10.50 R15) for use in replacement of worn out parts of service vehicle with Plate #SGM-593 Hilux 4x4 Pick-up assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022
22GID0011	Supply of Diesel Fuel of 12,489 liters for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	NO	Shopping	-	March 24 - 30, 2022	-	March 30, 2022

COMPLETED PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

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

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
March 30, 2022	-	-	-	-	-	-	-	-	GOP	-
March 30, 2022	March 30, 2022	March 30, 2022	March 31, 2022	April 1, 2022	July 12, 2022	May 17, 2022	May 31, 2022	May 31, 2022	GOP	848,003.10

Total Alloted Budget of Procurement Activities	2,626,021.25
Total Contract Price of Procurement Actitvites Conducted	2,625,621.25
Total Savings (Total Alloted Budget - Total Contract Price)	400.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC	
										Total	
NO COMPLETED PROJECTS FOR CONSULTING SERVICES										-	

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

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					-				
		848,003.10			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					-				

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
NO COMPLETED PROJECTS FOR CONSULTING SERVICES														

Remarks (Explaining changes from the APP)
CANCELLED
-

Remarks (Explaining changes from the APP)
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ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0003	Asset Preservation Program - Preventive Maintenance - Tertiary Roads La Paz - Javier - Bito Road, K0954+000.00 - K0954 + 784.00	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0004	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Jaro, Leyte	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0006	Asset Preservation Program - Preventive Maintenance - Tertiary Roads Jaro - Dagami - Burauen - La Paz Road K0976+651.00-K0976+974.00	Construction Section	YES	Public Bidding	September 14, 2021	Sept. 24, 2021 - October 19, 2021	October 5, 2021	October 19, 2021
22ID0008	Construction of Bridge, Barangay San Pedro, Jaro, Leyte	Construction Section	YES	Public Bidding		October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0009	Construction of Multi-Purpose Building, Barangay1, Jaro, Leyte	Construction Section	YES	Public Bidding	-	October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0011	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Palo-Carigara-Ormoc Road, K0973+900-K0973+990, K0981+525-K0981+537	Construction Section	YES	Public Bidding	September 21, 2021	October 1 - 26, 2021	October 12, 2021	October 26, 2021
22ID0014	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Daang Maharlika (LT) K0935+(-634)-K0935+540 Dulag, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021
22ID0015	Network Development - Road Widening-Tertiary Roads - Jaro - Dagami-Burauen-La Paz Road K0985+376-K0985+960 La Paz, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021
22ID0018	Retrofitting / Strengthening of Permanent Bridges-Cabayongan Br. (B00074LT) along Jaro - Dagami - Burauen - La Paz Road Jaro, Leyte	Construction Section	YES	Public Bidding	October 1, 2021	October 11, 2021 - Nov. 3, 2021	October 19, 2021	November 3, 2021
22ID0019	Construction / Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure along Cabayongan River Basin, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	March 1, 2022	March 11, 2022	March 23, 2022	May 21, 2022	May 21, 2022	GOP	14,699,982.90
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	January 27, 2022	February 7, 2022	February 21, 2022	September 8, 2022	September 8, 2022	GOP	7,920,000.00
October 19, 2021	October 21, 2021	October 22, 2021	October 29, 2021	March 1, 2022	March 11, 2022	March 23, 2022	May 15, 2022	May 15, 2022	GOP	12,193,149.89
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	February 21, 2022	February 24, 2022	March 10, 2022	June 15, 2022	June 15, 2022	GOP	16,830,000.00
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	January 27, 2022	February 7, 2022	February 21, 2022	June 25, 2022	June 25, 2022	GOP	4,950,000.00
October 26, 2021	October 27, 2021	October 28, 2021	November 4, 2021	February 22, 2022	February 28, 2022	March 14, 2022	July 15, 2022	July 15, 2022	GOP	11,759,984.62
November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	March 1, 2022	March 10, 2022	March 21, 2022	July 7, 2022	July 7, 2022	GOP	39,199,780.40
November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	March 1, 2022	March 8, 2022	March 16, 2022	July 12, 2022	July 12, 2022	GOP	19,599,979.01
November 3, 2021	November 4, 2021	November 5, 2021	November 12, 2021	January 27, 2022	February 7, 2022	February 21, 2022	May 14, 2022	May 14, 2022	GOP	9,799,860.79
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	January 31, 2022	February 7, 2022	February 21, 2022	September 8, 2022	September 8, 2022	GOP	48,586,422.81

2 (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		13,960,303.44			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
		7,914,625.54			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
		11,580,996.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
						September 24, 2021 sent thru mail							
		16,409,250.87			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
		4,925,815.37			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
		11,524,787.72			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 4, 2021							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
						October 4, 2021 sent thru mail							
		38,024,775.74			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
		19,586,839.20			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
		9,554,864.27			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 11, 2021							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
						October 11, 2021 sent thru mail							
		47,371,762.24			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	October 19, 2021							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							
						October 19, 2021 sent thru mail							

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0020	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 -Sta. 0+328 (Upstream), Brgy. Abre, Dagami, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0024	Construction of Multi-Purpose Building, Barangay Tuba, Jaro, Leyte	Construction Section	YES	Public Bidding	October 8, 2021	October 18, 2021 - Nov. 9, 2021	October 28, 2021	November 9, 2021
22ID0029	Network Development Program-Construction of By-Pass and Diversion Roads - La Paz Diversion Road, Leyte La Paz, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0030	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+350 (Downstream), Brgy. Balilit, Dagami, Leyte	Construction Section	YES	Public Bidding	October 12, 2021	October 22, 2021 - Nov. 12, 2021	October 29, 2021	November 12, 2021
22ID0031	Network Development Program - Construction of Missing Links / New Roads-Barugo-San Miguel Road, Leyte Barugo, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021
22ID0032	Construction of Ibawon Flood Control Structure and Drainage System,Ibawon River Basin, Sta. 0 +000 – 0-400 (Upstream) Brgy. Burabod, Mac Arthur, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021
22ID0033	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Ormoc Rd. - K0970+000-K0972+000 Capoocan, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021
22ID0035	Retrofitting / Strengthening of Permanent Bridges San Benito Br. (B00085LT) along Sta. Fe-Pastrana-Dagami Road Dagami, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021
22ID0036	Construction of La Paz-Municipal Police Station Building, La Paz, Leyte	Construction Section	YES	Public Bidding	October 22, 2021	November 3 - 24, 2021	November 12, 2021	November 24, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	March 7, 2022	March 14, 2022	March 23, 2022	November 27, 2022	November 27, 2022	GOP	48,999,996.69
November 9, 2021	November 10, 2021	November 11, 2021	November 18, 2021	February 16, 2022	February 18, 2022	February 22, 2022	August 14, 2022	August 14, 2022	GOP	6,930,000.00
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	February 21, 2022	February 24, 2022	March 10, 2022	September 4, 2022	September 4, 2022	GOP	40,279,808.90
November 12, 2021	November 15, 2021	November 16, 2021	November 23, 2021	February 2, 2022	February 24, 2022	February 24, 2022	October 21, 2022	October 21, 2022	GOP	48,999,961.53
November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 2, 2022	February 14, 2022	February 24, 2022	September 13, 2022	September 13, 2022	GOP	48,999,613.06
November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.40
November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 16, 2022	February 18, 2022	February 28, 2022	May 18, 2022	May 18, 2022	GOP	39,199,439.15
November 24, 2021	November 25, 2021	November 29, 2021	December 6, 2021	February 2, 2022	February 14, 2022	February 24, 2022	May 17, 2022	May 17, 2022	GOP	9,799,808.46
November 24, 2021	November 25, 2021	November 29, 2021	-	-	-	-	-	-	GOP	-

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0037	Network Development Program - Construction of Missing Links / New Roads - Burauen - Albuera Road (Burauen Side), Burauen, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0038	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+160-Sta. 0+460 (Upstream), Brgy. Balilit, Dagami, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0042	Construction of Road, Barangay Caninoan-Barangay Manaybanay, Pastrana, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 5 - 26, 2021	November 12, 2021	December 1, 2021
22ID0043	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Road-K0964+000-K0966 + 000, K0970 + 009 – K0970 + 295 Capoocan, Leyte	Construction Section	YES	Public Bidding		November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0044	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Marabong Flood Control Structure and Drainage System, Marabong River Basin, Sta. 0 + 000 –Sta. 0+ 300 (Downstream), Burauen, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0045	Asset Preservation Program-Preventive Maintenance – Primary Roads , Daang Maharlika(LT) - K0956+(-417.50)-K 0956 + (-286.50), K 0956+(-225.50)-K0956+204.70 Mac Arthur,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0048	Construction of Multi-Purpose Building, Barangay Parasan, Jaro, Leyte	Construction Section	YES	Public Bidding	-	November 9, 2021 - December 01, 2021	November 17, 2021	December 1, 2021
22ID0049	Network Development Program- Road Widening- Primary Roads-Palo-Carigara-Ormoc Rd, -K0971+094-K0972+214, Capoocan, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0050	Network Development Program- Road Widening-Tertiary Roads Jaro-Dagami-Burauen-La Paz Rd. K0983+150-K0984+560 La Paz,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,978.70
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 25, 2022	November 25, 2022	GOP	48,999,978.70
December 1, 2021	December 3, 2021	December 6, 2021	December 13, 2021	February 16, 2022	February 18, 2022	February 22, 2022	April 20, 2022	April 20, 2022	GOP	11,780,964.92
December 1, 2021	December 6, 2021	December 7, 2021	-	-	-	-	-	-	GOP	48,999,807.56
December 1, 2021	December 6, 2021	December 7, 2021	December 14, 2021	March 1, 2022	March 8, 2022	March 21, 2022	November 24, 2022	November 24, 2022	GOP	48,999,999.20
December 1, 2021	December 6, 2021	December 7, 2021	December 13, 2021	May 16, 2022	May 25, 2022	June 2, 2022	August 19, 2022	August 19, 2022	GOP	23,424,738.68
December 1, 2021	December 6, 2021	December 7, 2021	March 14, 2022	March 15, 2022	March 21, 2022	March 31, 2022	August 2, 2022	August 2, 2022	GOP	4,950,000.00
December 15, 2021	December 16, 2021	December 17, 2021	-	-	-	-	-	-	GOP	-
December 15, 2021	December 16, 2021	December 17, 2021	December 27, 2021	February 23, 2022	February 28, 2022	March 14, 2022	October 4, 2022	October 4, 2022	GOP	48,999,818.28

Remarks (Explaining changes from the APP)
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FAILURE OF BIDDING
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FAILURE OF BIDDING
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22ID0051	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Marabong Flood Control Structure and Drainage System,Marabong River Basin, Sta 0 +000-Sta. 0+ 300 (Upstream), Burauen, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0052	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Hibuga Flood Control Structure and Drainage, Hibuga River Basin, Sta. 0+106-Sta 0+677, Brgy. General Luna, Mayorga, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0053	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Binahaan Flood Control Structure and Drainage System,Binahaan River Basin, Sta. 0+000-Sta. 0+500, Brgy. Digahungan, Dagami, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0054	Retrofitting / Strengthening of Permanent Bridges-Marabong Br. (B00083LT) along Jaro-Dagami-Burauen-La Paz Road, Burauen, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0055	Multi-Purpose Building/Facilities -Construction(Completion) of Two Storey Office Building,DPWH Leyte 2nd DEO, Mac Arthur,Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
22ID0056	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Bank Protection Structure and Drainage System, Binahaan Basin, Brgy. Cansamada East, Dagami, Leyte	Construction Section	NO	Public Bidding	January 3, 2022	January 17, 2022 - February 7, 2022	January 26, 2022	February 7, 2022
22ID0057	Installation of Road Stud (Solar) along Palo-Carigara-Ormoc Road, K0941+100-K0956+000, K0962+000-K0964+038	Construction Section	NO	Public Bidding	-	March 1 - 21, 2022	March 11, 2022	March 23, 2022
22ID0058	Concreting of Brgy. Agustin FMR, Brgy. San Agustin, Dulag, Leyte	Construction Section	NO	Public Bidding	February 18, 2022	March 1 - 21, 2022	March 9, 2022	March 23, 2022
22ID0059	Construction of 12 - units Rainwater Collection System (RWCS) various locations within the District	Construction Section	NO	Public Bidding	-	May 18, 2022 - June 10, 2022	May 24, 2022	June 10, 2022

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Remarks (Explaining changes from the APP)
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FAILURE OF BIDDING
-
FAILURE OF BIDDING

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0063	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road, K 0988+300-K 0988+696	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021
21ID0064 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0987+210-K0987+405 Burauen,Leyte	Construction Section	NO	Public Bidding	February 8, 2021	April 7 - 27, 2021	March 4, 2021	March 16, 2021
21ID0065	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road – K0988+390-K0988+576 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	February 26, 2021	April 6, 2021
21ID0066	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+576- K0988+752 Along Burauen-Mahagnao	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	April 8, 2021
21ID0067	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641	Construction Section	NO	Public Bidding	February 8, 2021	February 18 - March 10, 2021	March 9, 2021	April 8, 2021
21ID0068 Readvertised	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen,Leyte	Construction Section	NO	Public Bidding	September 14, 2021	September 24 - October 19, 2021	October 5, 2021	October 19, 2021
21ID0069 Readvertised	Asset Preservation Program-Rehabilitation of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+098-K0991+414,K0991+463-K0991+480 Burauen, Leyte	Construction Section	NO	Public Bidding	July 9, 2021	July 19, - August 10, 2021	July 27, 2021	August 10, 2021
21ID0070	Asset Preservation Program-Rehabilitation of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+480-K0991+649, Burauen, Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 26 - March 22, 2021	March 9, 2021	April 8, 2021
21ID0071	Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. District 7, Dagami,Leyte	Construction Section	NO	Public Bidding	-	February 26 - March 22, 2021	March 9, 2021	April 8, 2021
21ID0072	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+665-K0987+780	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	March 29, 2021

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
April 6, 2021	April 7, 2021	April 8, 2021	-	-	-	-	-	-	GOP	-
April 27, 2021	March 17, 2021	March 22, 2021	-	-	-	-	-	-	GOP	-
April 6, 2021	April 7, 2021	April 8, 2021	-	-	-	-	-	-	GOP	-
April 8, 2021	April 9, 2021	April 12, 2021	-	-	-	-	-	-	GOP	-
April 8, 2021	April 9, 2021	April 12, 2021	-	-	-	-	-	-	GOP	-
October 19, 2021	October 21, 2021	October 22, 2021	-	-	-	-	-	-	GOP	-
August 10, 2021	August 11, 2021	August 16, 2021	-	-	-	-	-	-	GOP	-
April 8, 2021	March 24, 2021	March 29, 2021	-	-	-	-	-	-	GOP	-
April 8, 2021	March 24, 2021	March 29, 2021	-	-	-	-	-	-	GOP	-
March 29, 2021	March 30, 2021	April 5, 2021	-	-	-	-	-	-	GOP	-

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	September 24, 2021 September 24, 2021 sent thru mail September 24, 2021 sent thru mail September 24, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR -PCA Leyte - FERDINAND C. BIDUA	July 22, 2021 July 22, 2021 sent thru mail July 22, 2021 sent thru mail July 22, 2021 sent thru mail July 22, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail March 01, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail							

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0073	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+641-K0990+836 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	March 29, 2021
21ID0074	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road K 0988+200-K0988+390 Burauen,Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021
21ID0075	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0987+405-K0987+542,K0987+597-K0987+665 Along Burauen-Mahagnao Rd.	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021
21ID0076 Readvertised	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0990 + 836 -K0991 + 034 along Burauen - Mahagnao Rd.	Construction Section	NO	Public Bidding	May 20, 2021	May 31, 2021 - June 22, 2021	June 17, 2021	June 30, 2021
21ID0077	Construction of Slope Protection along Capoocan Coastal Road, Capoocan,Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 23, 2021	April 13, 2021
21ID0088	Asset Preservation Program, Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide -Primary Roads Daang Maharlika, K0935+108-K0935+176 Dulag, Leyte	Construction Section	YES	Public Bidding	November 12, 2021	November 24, 2021 - December 15, 2021	December 2, 2021	December 15, 2021
21ID0063 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+300-K0988+696, Burauen, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0064 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+210-K0987+405, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0065 Readvertised	Asset Preservation-Rehabilitation / Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0988+390-K0988+576, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0066 Readvertised	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0988+576-K0988+752, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABG
										Total
March 29, 2021	March 30, 2021	April 5, 2021	-	-	-	-	-	-	GOP	-
April 13, 2021	April 14, 2021	April 15, 2021	-	-	-	-	-	-	GOP	-
April 13, 2021	April 14, 2021	April 15, 2021	-	-	-	-	-	-	GOP	-
June 30, 2021	July 9, 2021	July 9, 2021	July 19, 2021	October 6, 2021	October 18, 2021	October 22, 2021	June 16, 2022	June 16, 2022	GOP	48,999,679.98
April 13, 2021	April 14, 2021	April 15, 2021	-	-	-	-	-	-	GOP	-
December 15, 2021	December 16, 2021	December 17, 2021	-	-	-	-	-	-	GOP	-
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 28, 2022	July 6, 2022	July 15, 2022	January 5, 2023	January 5, 2023	GOP	48,999,965.72
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 28, 2022	July 4, 2022	July 15, 2022	March 20, 2023	March 20, 2023	GOP	48,999,440.60
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 28, 2022	July 7, 2022	July 15, 2022	March 9, 2021	March 9, 2021	GOP	48,999,925.97
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 11, 2022	July 19, 2022	March 13, 2023	March 13, 2023	GOP	48,999,994.87

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail							
		47,774,686.96			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 1, 2021 June 1, 2021 sent thru mail June 1, 2021 sent thru mail June 1, 2021 sent thru mail June 1, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail March 04, 2021 sent thru mail							
		-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	November 29, 2021 November 29, 2021 sent thru mail November 29, 2021 sent thru mail November 29, 2021 sent thru mail							
		48,019,850.98			- RENATO A. NAVARRA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail							
		48,506,043.83			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail							
		47,999,168.88			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail							
		47,800,168.87			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 May 23, 2022 sent thru mail May 23, 2022 sent thru mail May 23, 2022 sent thru mail							

Remarks (Explaining changes from the APP)
FAILURE OF BIDDING
FAILURE OF BIDDING
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0067 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+439-K0990+641, Burauen, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0068 Readvertised	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0069 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0991+098-K0991+414, K0991+463-K0991+480, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0070 Readvertised	Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road ,K0991+480-K0991+649, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0071 Readvertised	Rehabilitation of Multi-Purpose Building (Barangay Hall) Brgy. District 7, Dagami,Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0072 Readvertised	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+665-K0987+780, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022
21ID0073 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads,Burauen-Mahagnao Rd.-K0990+641-K0990+836, Burauen, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0074 Readvertised	Rehabilitation / Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0988+200-K0988+390, Burauen, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022
21ID0075 Readvertised	Rehabilitation / Reconstruction with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road , K0987+405-K0987+542,K0987+597-K0987+665, Burauen, Leyte	Construction Section	YES	Public Bidding	May 4, 2022	May 16, 2022 to June 7, 2022	May 24, 2022	June 7, 2022

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 18, 2022	March 12, 2023	March 12, 2023	GOP	48,999,568.33
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 8, 2022	July 15, 2022	March 20, 2021	March 20, 2021	GOP	49,499,105.10
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	June 29, 2022	July 8, 2022	July 18, 2022	March 8, 2023	March 8, 2023	GOP	39,199,788.55
June 7, 2022	June 22, 2022	June 28, 2022	July 5, 2022	July 12, 2022	-	-	-	-	GOP	19,599,837.29
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 4, 2022	July 8, 2022	July 22, 2022	October 4, 2022	October 4, 2022	GOP	2,470,000.00
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 14, 2022	July 21, 2022	March 10, 2023	March 10, 2023	GOP	39,199,690.07
June 10, 2022	-	-	-	-	-	-	-	-	GOP	-
June 10, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 11, 2022	July 21, 2022	January 11, 2023	January 11, 2023	GOP	48,999,636.11
June 7, 2022	June 14, 2022	June 14, 2022	June 22, 2022	July 5, 2022	July 12, 2022	July 21, 2022	March 26, 2023	March 26, 2023	GOP	48,999,397.40

Remarks (Explaining changes from the APP)
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
21ID0077 Readvertised	Construction of Slope Protection along Capoocan Coastal Road, Capoocan, Leyte	Construction Section	YES	Public Bidding	May 27, 2022	May 18, 2022 to June 10, 2022	May 27, 2022	June 10, 2022

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
		48,510,926.55			-ALMAR A. CUBILLA	May 23, 2022								
						-VACC - PLACIDO A. FRENCILLO, JR.	May 23, 2022 sent thru mail							
						-PCA Leyte - FERDINAND C. BIDUA	May 23, 2022 sent thru mail							
						-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON	May 23, 2022 sent thru mail							

Remarks (Explaining changes from the APP)
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ON-GOING PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check
22GID0012	Supply and Delivery of Thermoplastic Paint White, Thermo Primer, Glass Beads and Calsumine for use in repainting of Thermoplastic Pavement Markings along National Roads and Bridges within the District, DPWH Leyte 2nd Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	Public Bidding	-	May 5 - 25, 2022	May 13, 2022	May 13, 2022
22GID0013	Supply and Delivery of Roundfile 3/16"-4,8mm Grasscutter Blade for use in the repair/replacement of various grass cutter parts in connection w/ the Maintenance of National Roads and Bridges within the District, DPWH Leyte 2nd Engineering Office, Carigara, Leyte	DPWH Leyte 2nd	NO	Public Bidding	-	May 5 - 25, 2022	May 13, 2022	May 13, 2022

ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

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

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
May 13, 2022	June 6, 2022	June 7, 2022	-	-	-	-	-	-	GOP	1,628,910.00
May 13, 2022	June 6, 2022	June 7, 2022	-	-	-	-	-	-	GOP	315,000.00
Total Alloted Budget of On-going Procurement Activities										1,943,910.00

Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC
										Total
NO ON - GOING PROJECTS FOR CONSULTING SERVICES										
Total Alloted Budget of On-going Procurement Activities										-

Prepared by:



SUZETTE B. CAJIPO
OIC-Head, Procurement Unit

Recommended for Approval by:





NORBERTO P. BOCO
BAC Chairman

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
		1,463,966.25			-ALMAR A. CUBILLA					-				
					-VACC - PLACIDO A. FRENCILLO, JR.					-				
					-PCA Leyte - FERDINAND C. BIDUA					-				
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					-				
										-				
		210,000.00			-ALMAR A. CUBILLA					-				
					-VACC - PLACIDO A. FRENCILLO, JR.					-				
					-PCA Leyte - FERDINAND C. BIDUA					-				
					-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					-				
										-				

(PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
NO ON - GOING PROJECTS FOR CONSULTING SERVICES														

APPROVED:


LEO EDWARD L. OPPURA
Head of the Procuring Entity



Remarks (Explaining changes from the APP)
FOR OBLIGATION
FOR OBLIGATION

Remarks (Explaining changes from the APP)
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