

**(DPWH LEYTE 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT for 2nd Semester of FY2024**

**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				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
23ID0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Anonang River Basin, Barangay Anonang,Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 7, 2022	October 17, 2022 - November 7, 2022	October 25, 2022	November 7, 2022	November 7, 2022
23ID0032	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Daguitan Flood Control Structure and Drainage System,Daguitan River Basin (Downstream),Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022
23ID0034	Construction of Road, Brgy. Olotan-Brgy. Caglawaan-Brgy. Tuba Road,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 25, 2022	November 4 - 28, 2022	November 14, 2022	November 28, 2022	November 28, 2022
23ID0039	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Naliwatan Flood Control Structure and Drainage System, Naliwatan River Basin, Barangay San Vicente, Tunga, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022
23ID0041	Widening of Permanent Bridge - Guinarona Bridge (B00081LT) along Jaro-Dagami-Burauen-La Paz Road, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 7, 2022	November 17, 2022 - December 7, 2022	November 25, 2022	December 7, 2022	December 7, 2022
23ID0052	Network Development Program -Construction of By-Pass and Diversion Roads La Paz Diversion Road La Paz, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023	February 13, 2023
23ID0054	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System,Construction of Tunga Flood Control and Drainage System,Tunga River Basin, Brgy. Astorga, Tunga, Leyte	Construction Section	NO	Competitive Bidding	January 6, 2023	January 18 - February 8, 2023	January 26, 2023	February 13, 2023	February 13, 2023
23ID0065	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Primary Roads-Daang Maharlika(LT)K0935+(-050)-K0935+108,K0935+(-150)-K0935+(-105)Dulag, Leyte	Construction Section	NO	Competitive Bidding	April 25, 2023	May 2 - 22, 2023	May 10, 2023	May 10, 2023	May 10, 2023
23ID0083	Repair / Rehabilitation/Reconstruction of Marabong Bridge (B00083LT), K0976+535 along Jaro-Dagami-Burauen-La Paz Road Along Jaro-Dagami-Burauen-La Paz Road Section	Construction Section	NO	Competitive Bidding		June 13 to July 5, 2023	June 21, 2023	July 5, 2023	July 5, 2023
23ID0097 Readvertised	Construction of Solar Water System, Carigara, Leyte	Construction Section	NO	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
November 9, 2022	November 10 - 11, 2022	March 13, 2023	March 20, 2023	March 24, 2023	April 10, 2023	January 31, 2024	January 31, 2024	GOP	45,079,794.80			44,036,488.27		
November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 6, 2023	March 13, 2023	December 1, 2023	December 1, 2023	GOP	55,487,270.16			54,778,017.17		
November 29, 2022	December 1 - 2, 2022	February 20, 2023	February 27, 2023	March 3, 2023	March 10, 2023	June 15, 2023	June 15, 2023	GOP	23,165,487.54			23,145,426.16		
December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 23, 2023	March 28, 2023	April 11, 2023	February 9, 2024	February 9, 2024	GOP	55,486,952.80			54,948,925.77		
December 9, 2022	December 14 - 15, 2022	March 15, 2023	March 22, 2023	March 28, 2023	April 10, 2023	October 5, 2023	October 5, 2023	GOP	16,659,728.78			16,385,967.62		
February 9, 2023	February 14-15, 2023	March 20, 2023	March 28, 2023	April 4, 2023	April 17, 2023	September 12, 2023	September 12, 2023	GOP	46,138,892.20			45,908,066.99		
February 9, 2023	February 14-15, 2023	March 29, 2023	April 3, 2023	April 12, 2023	April 26, 2023	January 14, 2024	January 14, 2024	GOP	55,487,499.19			55,209,715.80		
May 23, 2023	May 24, 2023	June 13, 2023	June 26, 2023	July 3, 2023	July 17, 2023	December 19, 2023	December 19, 2023	GOP	39,197,806.48			38,609,168.88		
August 10, 2023	August 11, 2023	July 21, 2023	July 27, 2023	August 4, 2023	August 16, 2023	May 11, 2024	May 11, 2024	GOP	125,444,207.85			120,434,168.88		
November 23, 2023	November 28, 2023	November 28, 2023	November 29, 2023	December 4, 2023	December 18, 2023	May 15, 2024	May 15, 2024	GOP	9,800,000.00			9,782,871.61		

List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
- RENATO A. NAVARRA				October 17, 2022							
-VACC - PLACIDO A. FRENCILLO, JR.				October 17, 2022 sent thru mail							
-PCA Leyte - EFREN G. CANABE				October 17, 2022 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 17, 2022 sent thru mail							
- RENATO A. NAVARRA				November 3, 2022							
-VACC - PLACIDO A. FRENCILLO, JR.				November 3, 2022 sent thru mail							
-PCA Leyte - EFREN G. CANABE				November 3, 2022 sent thru mail							
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 3, 2022 sent thru mail							
- RENATO A. NAVARRA				November 3, 2022							
-VACC - PLACIDO A. FRENCILLO, JR.				November 3, 2022 sent thru mail							
-PCA Leyte - EFREN G. CANABE				November 3, 2022 sent thru mail							
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 3, 2022 sent thru mail							
- RENATO A. NAVARRA				November 16, 2022							
-VACC - PLACIDO A. FRENCILLO, JR.				November 16, 2022 sent thru mail							
-PCA Leyte - EFREN G. CANABE				November 16, 2022 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 16, 2022 sent thru mail							
- RENATO A. NAVARRA				November 16, 2022							
-VACC - PLACIDO A. FRENCILLO, JR.				November 16, 2022 sent thru mail							
-PCA Leyte - EFREN G. CANABE				November 16, 2022 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 16, 2022 sent thru mail							
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-PCA Leyte - EFREN G. CANABE				January 17, 2023 sent thru mail							-
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-PCA Leyte - EFREN G. CANABE				January 17, 2023 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 17, 2023 sent thru mail							
- RENATO A. NAVARRA				May 2, 2023							
-VACC - PLACIDO A. FRENCILLO, JR.				May 2, 2023 sent thru mail							
-PCA Leyte - EFREN G. CANABE				May 2, 2023 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				May 2, 2023 sent thru mail							
- RENATO A. NAVARRA				July 4, 2023							
-VACC - PLACIDO A. FRENCILLO, JR.				July 4, 2023 sent thru mail							
-PCA Leyte - EFREN G. CANABE				July 4, 2023 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 4, 2023 sent thru mail							
- RENATO A. NAVARRA				October 25, 2023							
-VACC - PLACIDO A. FRENCILLO, JR.				October 25, 2023 sent thru mail							
-PCA Leyte - EFREN G. CANABE				October 25, 2023 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 25, 2023 sent thru mail							

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
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<b>23ID0100 Readvertised</b>	Construction of Solar Water System in Jaro,Leyte	Construction Section	NO	Competitive Bidding	October 13, 2023	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023
<b>23ID0102</b>	Opening/Concreting of Brgy. Caltayan to Brgy. Bagacay West FMR,Brgy. Bagacay West,La Paz,Leyte	Construction Section	NO	Competitive Bidding	September 1, 2023	September 13 to October 3, 2023	September 21, 2023	October 3, 2023	October 3, 2023
<b>23ID0103</b>	Convergence and Special Support Program(CSSP) - Construction/Improvement of Access Roads leading to Trades,Industries Economic Zones(Roads Leveraging for Industry and Trade Infrastructure Program-ROLL-IT) Minuhang (Baluarte) - Balud and Balud-Duka Road connecting to Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara National Road in support of the Barugo Eco-Zone,Barugo,Leyte	Construction Section	NO	Competitive Bidding	September 18, 2023	October 2 to October 23, 2023	October 10, 2023	October 3, 2023	October 3, 2023
<b>24ID0005 Readvertised</b>	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sta. Fe-Pastrana-Dagami Road-K0930+(-234)-K0930+000,K0930+(-240)-K0930+ (-234),K0930+(-252)-K0930+(-240), K0930+000-K0930+408, K0931+753-K0931+779, Pastrana, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
<b>24ID0007</b>	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Primary Roads Palo-Carigara-Ormoc Road-K0974+046-K0974+141, K0974+177-K0974+269 Along Palo-Carigara-Ormoc Road Section	Construction Section	YES	Competitive Bidding	September 25, 2023	October 6 to October 26, 2023	October 13, 2023	October 27, 2023	October 27, 2023
<b>24ID0008 Readvertised</b>	Asset Preservation-Preventive Maintenance-Tertiary Roads,La Paz -Javier Bito Road - K0066+(-610)-K0066+000, K0066+(-817)-K0066+(-610); K0066+(-822)-K0066+(-817);K0066+(-902.19)-K0066+(-822);K0066+(-920)-K0066+(-902.19);K0066+(-925)-K0066+(-920);K0066+(-957)-K0066+(-925)K0066+000-K0066+053, Mac Arthur, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
<b>24ID0010 Readvertised</b>	Asset Preservation-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Secondary Roads Lemon-Leyte-Biliran Rd. K0975+(-099) P -K0975+500, Capocan, Leyte	Construction Section	YES	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
<b>24ID0011 Readvertised</b>	Asset Preservation Program-Preventive Maintenance-Primary Roads-Jaro-Dagami-Burauen-La Paz Rd. K0944+ 541 – K0946+156, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>24ID0015 Readvertised</b>	Asset Preservation - Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Tertiary Roads, Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road-K0938+816 – K0939+495, Barugo, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>24ID0016</b>	Network Development -Road Widening-Primary Roads-Palo-Carigara-Ormoc Rd., K0944+343-K0945+077; K0945+473-K0945+649, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 29, 2023	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
November 20, 2023	November 23, 2023	November 28, 2023	November 29, 2023	December 4, 2023	December 18, 2023	May 15, 2024	May 15, 2024	GOP	9,800,000.00			9,697,120.28		
October 24, 2023	October 26, 2023	October 13, 2023	October 23, 2023	October 27, 2023	November 15, 2023	January 14, 2024	January 14, 2024	GOP	12,437,191.06			12,312,168.88		
October 24, 2023	October 26, 2023	November 17, 2023	November 28, 2023	December 1, 2023	December 15, 2023	June 15, 2024	June 15, 2024	GOP	144,899,991.24			143,813,168.88		
February 13, 2024	February 14 - 16, 2024	March 1, 2024	March 12, 2024	March 15, 2024	March 19, 2024	May 13, 2024	May 13, 2024	GOP	16,368,502.30			16,347,047.43		
October 30, 2023	October 31, 2023	January 22, 2024	January 29, 2024	February 8, 2024	February 22, 2024	August 5, 2024	August 5, 2024	GOP	18,522,183.65			18,336,683.74		
February 6, 2024	February 7 - 13, 2024	March 1, 2024	March 12, 2024	March 15, 2024	March 20, 2024	June 19, 2024	June 19, 2024	GOP	24,499,936.37			24,468,666.24		
February 6, 2024	February 7 - 13, 2024	February 20, 2024	March 14, 2024	March 20, 2024	March 22, 2024	May 26, 2024	May 26, 2024	GOP	19,599,404.46			19,574,407.26		
January 3, 2024	January 11, 2024	February 2, 2024	February 12, 2024	February 14, 2024	February 16, 2024	June 11, 2024	June 11, 2024	GOP	44,099,942.42			44,049,252.71		
January 3, 2024	January 11, 2024	February 2, 2024	February 12, 2024	February 14, 2024	February 16, 2024	May 9, 2024	May 9, 2024	GOP	19,599,303.85			19,510,625.30		
February 2, 2024	February 6, 2024	February 7 - 13, 2024	March 1, 2024	March 12, 2024	March 21, 2024	August 11, 2024	August 11, 2024	GOP	33,319,910.73			33,289,476.88		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	
<b>24ID0017 Readvertised</b>	Asset Preservation-Preventive Maintenance-Tertiary Roads-Tanauan-Dagami Road K0931+200-K0932+563 Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>23ID0104 Readvertised</b>	Construction of 3Sty12CL School Bldg. Julita National High School,Julita,Leyte	Construction Section	NO	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023
<b>24ID0020 Readvertised</b>	Asset Preservation Program -Preventive Maintenance-Tertiary Roads Tanauan -Dagami Rd. K0932+591-K0933+295, Dagami, Leyte	Construction Section	YES	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
<b>24ID0021 Readvertised</b>	Asset Preservation - Program-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Palo-Carigara-Ormoc Road-K0963+839-K0964+000, K0966+000-K0966+272, Capoccan, Leyte	Construction Section	YES	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
<b>24ID0022 Readvertised</b>	Asset Preservation-Program-Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads Palo-Carigara-Ormoc Road-K0961+(001)-K0961+554, Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>24ID0025</b>	Construction of Multi-Purpose Building,Barangay Canapuan Jaro, Leyte	Construction Section	YES	Competitive Bidding	-	October 16 to November 10, 2023	October 27, 2023	October 27, 2023	October 27, 2023
<b>24ID0026</b>	Flood Management Program-Construction/Rehabilitation of Flood Mitagation Facilities within Major River Basins and Principal Rivers-Construction of Slope Protection along Daguitan River,Barangay Poblacion District IX, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 3, 2023	October 16 to November 10, 2023	October 27, 2023	October 27, 2023	October 27, 2023
<b>24ID0029</b>	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Road- K0956+306-K0956+451,K0956+463-K0956+790, Carigara, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 to November 15, 2023	November 3, 2023	November 17, 2023	November 17, 2023
<b>24ID0035</b>	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control System,Phase II, Sta. 0+000-0+439,Barangay Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023
<b>24ID0036 Readvertised</b>	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz Rd. -K0978+542-K0979+308,Burauen,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>24ID0037</b>	Construction of Road, Barangay San Antonio-Bolongtohan,Dulag,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
January 3, 2024	January 11, 2024	February 2, 2024	February 12, 2024	February 16, 2024	March 1, 2024	June 18, 2024	June 18, 2024	GOP	32,784,671.96			32,766,096.46		
December 15, 2023	December 15, 2023	January 19, 2024	January 22, 2024	January 31, 2024	February 2, 2024	August 29, 2024	August 29, 2024	GOP	41,000,000.00			40,975,229.98		
February 13, 2024	February 14 - 16, 2024	March 1, 2024	March 12, 2024	March 15, 2024	March 22, 2024	June 18, 2024	June 18, 2024	GOP	19,599,862.92			19,577,379.70		
February 6, 2024	February 7 - 13, 2024	February 20, 2024	March 14, 2024	March 15, 2024	March 21, 2024	June 24, 2024	June 24, 2024	GOP	24,476,746.99			24,446,429.86		
January 3, 2024	January 11, 2024	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	June 19, 2024	June 19, 2024	GOP	34,299,549.17			34,258,843.15		
November 13, 2023	November 15, 2023	February 26, 2024	March 6, 2024	March 11, 2024	March 13, 2024	July 20, 2024	July 20, 2024	GOP	4,950,000.00			4,901,299.15		
November 13, 2023	November 15, 2023	February 8, 2024	February 20, 2024	February 22, 2024	February 26, 2024	December 5, 2024	December 5, 2024	GOP	96,499,774.24			95,776,168.88		
November 18, 2023	November 22, 2023	January 22, 2024	January 29, 2024	February 2, 2024	February 6, 2024	August 9, 2024	August 9, 2024	GOP	19,599,310.74			19,403,721.45		
November 23, 2023	November 28, 2023	February 8, 2024	February 19, 2024	March 1, 2024	March 14, 2024	December 8, 2023	December 8, 2023	GOP	57,900,000.00			57,320,669.98		
January 3, 2024	January 11, 2024	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	July 5, 2024	July 5, 2024	GOP	27,439,294.52			27,335,296.38		
November 23, 2023	November 28, 2023	February 26, 2024	March 6, 2024	March 12, 2024	March 18, 2024	April 18, 2024	April 18, 2024	GOP	5,939,988.36			5,895,000.00		



List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
- ATTY. MA. THERESA E. BANTANOS				December 12, 2023							
-VACC - PLACIDO A. FRENCILLO, JR.				December 12, 2023 sent thru mail							
-PCA Leyte - EFREN G. CANABE				December 12, 2023 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				December 12, 2023 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS				November 15, 2023							
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-PCA Leyte - EFREN G. CANABE				January 12, 2024 sent thru mail							-
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-PCA Leyte - EFREN G. CANABE				December 12, 2023 sent thru mail							-
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- ATTY. MA. THERESA E. BANTANOS				October 13, 2023							
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- ATTY. MA. THERESA E. BANTANOS				October 25, 2023							
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				December 12, 2023 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				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24ID0038	Construction of Road,Barangay Banawang-Astorga,Tunga,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023
24ID0039	Construction of Flood Control Structure,Barangay 1, Jaro,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023
24ID0041	Network Development Program-Road Widening-Tertiary Roads,Jaro-Dagami-Burauen-La Paz Rd. -K0984+560-K0985+376, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 24, 2023	November 24, 2023
24ID0042	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Binahaan South RIS Flood Control Works of Tingib Dam, Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023	November 28, 2023
24ID0045	Construction of Flood Control Structure,Barangay Pob. 2, Capoocan, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023	November 28, 2023
24ID0047	Construction (Completion) of Burauen Municipal Fire Station, Burauen, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023	November 28, 2023
24ID0048	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure,Binahaan River Basin (Downstream),Barangay Abre,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023
24ID0049	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Ormoc Rd.-K0957+426-K0957+692, Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023
24ID0050	Construction of Road,Barangay Manaybanay-Cancaraja, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023
24ID0051	Construction of Road,Barangay Talinhugon,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023
24ID0052	Construction of Multi-Purpose Building(Covered Court) Carigara II Central School,Barangay Jugaban,Carigara,Leyte	Construction Section	YES	Competitive Bidding	November 3, 2023	November 17 to December 12, 2023	December 1, 2023	December 12, 2023	December 12, 2023

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
November 23, 2023	November 28, 2023	February 8, 2024	February 19, 2024	February 22, 2024	February 26, 2024	April 18, 2024	April 18, 2024	GOP	9,899,805.37			9,884,915.97		
November 23, 2023	November 28, 2023	February 2, 2024	February 13, 2024	March 1, 2024	March 15, 2024	September 14, 2024	September 14, 2024	GOP	4,899,384.70			4,862,639.81		
November 29, 2023	December 5, 2023	February 26, 2024	March 6, 2024	March 11, 2024	March 14, 2024	August 2, 2024	August 2, 2024	GOP	31,359,806.11			31,344,336.44		
November 29, 2023	December 5, 2023	February 2, 2024	February 12, 2024	February 16, 2024	February 26, 2024	September 14, 2024	September 14, 2024	GOP	24,499,997.15			24,476,688.83		
November 29, 2023	December 5, 2023	February 8, 2024	February 19, 2024	February 28, 2024	March 12, 2024	September 11, 2024	September 11, 2024	GOP	4,899,312.32			4,849,608.68		
November 29, 2023	December 5, 2023	February 8, 2024	February 19, 2024	February 21, 2024	February 23, 2024	August 20, 2024	August 20, 2024	GOP	9,900,000.00			9,864,933.20		
December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	October 28, 2024	October 28, 2024	GOP	48,999,487.54			48,949,180.65		
December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	July 1, 2024	July 1, 2024	GOP	9,799,329.22			9,640,323.81		
December 15, 2023	December 15, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	July 20, 2024	July 20, 2024	GOP	7,919,418.54			7,900,347.23		
December 15, 2023	December 15, 2023	February 1, 2024	February 13, 2024	March 26, 2024	April 8, 2024	May 10, 2024	May 10, 2024	GOP	4,958,294.27			4,955,764.29		
December 15, 2023	December 15, 2023	December 28, 2023	April 11, 2024	April 19, 2024	April 23, 2024	September 19, 2024	September 19, 2024	GOP	4,950,000.00			4,931,369.50		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
- ATTY. MA. THERESA E. BANTANOS				November 7, 2023						
-VACC - PLACIDO A. FRENCILLO, JR.				November 7, 2023 sent thru mail						
-PCA Leyte - EFREN G. CANABE				November 7, 2023 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 7, 2023 sent thru mail						
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 15, 2023 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24ID0055	Convergence and Special Support Program-Construction / Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Access Road leading to Calumpijan Island and Coastal Road Diving Spot,Capoccan,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023	December 18, 2023
24ID0056	Construction of Binahaan North River Irrigation System,Main Canal Service Road, Pastrana,Leyte (KATUBIGAN -Kalsada Tungo sa Patubigan),Brgy. Yapad,Pastrana,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023	December 18, 2023
24ID0058	Network Development Program-Road Widening-Tertiary Roads-Jaro-Dagami -Buraen-La Paz Road-K0975+479-K0975+829,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023	December 18, 2023
24ID0059 Readvertised	Construction(Completion) of Multi-Purpose Building Barangay Buri, Buraen,Leyte	Construction Section	YES	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
24ID0060	Construction of Multi-Purpose Building Facility at Cantimawa Elementary School,Buraen,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023	December 18, 2023
24ID0061	Construction of Road,Barangay Union-Barangay Liberty, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	April 12, 2024	April 12, 2024
24ID0062	Construction of Road,Barangay San Antonio-Belisong Road,Tabontabon,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
24ID0063	Asset Preservation -Preventive Maintenance-Primary Roads-Palo-Carigara-Ormoc Road-K0957+659-K0959+500 Carigara, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
24ID0065	Flood Management Program-Construction/Maintenance of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure,Binahaan River Basin,Brgy. San Agustin,Jaro,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
24ID0070	Construction(Completion) of Multi-Purpose Building Barangay Ponong,Carigara,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023
23ID0112	Construction of Road,Barangay Badiang -Sari-Sari, Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 5, 2024	February 19, 2024	June 6, 2024	June 6, 2024	GOP	14,699,140.31			14,552,148.98		
December 19, 2023	December 28, 2023	February 8, 2024	February 20, 2024	March 1, 2024	March 15, 2024	May 26, 2024	May 26, 2024	GOP	14,699,942.30			14,648,003.24		
December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 7, 2024	February 21, 2024	March 29, 2024	March 29, 2024	GOP	7,801,106.86			7,722,168.88		
February 13, 2024	February 14 - 16, 2024	February 26, 2024	April 11, 2024	April 17, 2024	April 19, 2024	September 14, 2024	September 14, 2024	GOP	4,950,000.00			4,934,883.03		
December 19, 2023	December 28, 2023	February 8, 2024	February 20, 2024	March 1, 2024	March 19, 2024	August 10, 2024	August 10, 2024	GOP	4,950,000.00			4,934,950.04		
April 15, 2024	April 17, 2024	April 30, 2024	May 7, 2024	May 20, 2024	May 31, 2024	July 2, 2024	July 2, 2024	GOP	4,948,366.60			4,932,261.50		
January 3, 2024	January 11, 2024	February 13, 2024	February 22, 2024	February 29, 2024	March 20, 2024	May 11, 2024	May 11, 2024	GOP	9,899,599.41			9,884,311.03		
January 3, 2024	January 11, 2024	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	July 8, 2024	July 8, 2024	GOP	60,473,120.75			60,284,037.37		
January 3, 2024	January 11, 2024	February 13, 2024	February 22, 2024	March 1, 2024	March 13, 2024	December 26, 2024	December 26, 2024	GOP	67,549,448.75			66,873,168.88		
January 3, 2024	January 11, 2024	May 6, 2024	May 16, 2024	May 20, 2024	May 31, 2024	September 7, 2024	September 7, 2024	GOP	2,970,000.00			2,960,492.75		
January 3, 2024	January 11, 2024	March 12, 2024	March 25, 2024	April 5, 2024	April 19, 2024	September 17, 2024	September 17, 2024	GOP	9,899,176.38			9,848,781.56		

List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
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- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 30, 2023							
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
23ID0113	Construction of Road,Barangay Anibongon,Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023
23ID0114	Construction of Road,Barangay San Agustin-Barangay Atipolo Road, Jaro,Leyte	Construction Section	NO	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023
24ID0071 / 23ID0115	Construction of Multi-Purpose Building (Covered Court ) Dagami South Central School, Dagami, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
24ID0072 / 23ID0116	Construction of Multi-Purpose Building (Covered Court ) Barugo National High School, Barugo, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
24ID0073 / 23ID0117	Construction of Multi-Purpose Building (Covered Court ) Barangay Hinabuyan, Dagami, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
24ID0074 / 23ID0118	Construction of Multi-Purpose Building (Covered Court ) Sta. Rosa National High School, Barugo, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
24ID0075 / 24ID0071	Asset Preservation-Program-Preventive Maintenance-Tertiary Roads Killing-Tanauan-Tabontabon-Julita Rd. K0932+425-K0932+683, K0934+609-K0935+000, Tabontabon, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	Jnauary 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
24ID0078 / 23ID0119	Construction of Multi-Purpose Building (Covered Court) Brgy. Caboloan,Barugo,Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
24ID0079 / 24ID0073	Construction of Multi-Purpose Building (Covered Court) Guinarona National Highschool,Brgy. Guinarona, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
24ID0080 / 24ID0074	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads,Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Rd.,K0944+785-K0945+313, Carigara, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
24ID0082 / 24ID0076	Network Development Program-Road Widening -Tertiary Roads-Tanauan-Dagami Rd.K0930+(-143.00)-K0932+296.40, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024



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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
January 3, 2024	January 11, 2024	January 9, 2024	January 23, 2024	April 2, 2024	April 12, 2024	June 3, 2024	June 3, 2024	GOP	9,899,574.22			9,889,445.25		
January 3, 2024	January 11, 2024	January 9, 2024	January 23, 2024	April 2, 2024	April 12, 2024	June 3, 2024	June 3, 2024	GOP	9,799,628.52			9,789,869.03		
February 6, 2024	February 7 - 13, 2024	March 4, 2024	April 3, 2024	April 11, 2024	April 12, 2024	October 29, 2024	October 29, 2024	GOP	7,920,000.00			9,777,746.41		
February 6, 2024	February 7 - 13, 2024	March 4, 2024	April 3, 2024	April 11, 2024	April 15, 2024	October 31, 2024	October 31, 2024	GOP	7,920,000.00			7,910,890.37		
February 6, 2024	February 7 - 13, 2024	March 4, 2024	April 11, 2024	April 18, 2024	April 23, 2024	November 7, 2024	November 7, 2024	GOP	7,920,000.00			7,907,004.92		
February 6, 2024	February 7 - 13, 2024	March 4, 2024	April 11, 2024	April 22, 2024	May 6, 2024	November 21, 2024	November 21, 2024	GOP	7,920,000.00			7,906,653.71		
February 6, 2024	February 7 - 13, 2024	February 23, 2024	March 14, 2024	March 22, 2024	March 26, 2024	May 16, 2024	May 16, 2024	GOP	9,799,989.63			9,777,746.41		
February 13, 2024	February 14 - 16, 2024	March 4, 2024	April 11, 2024	April 22, 2024	April 29, 2024	November 14, 2024	November 14, 2024	GOP	7,920,000.00			7,911,682.51		
February 13, 2024	February 14 - 16, 2024	February 26, 2024	April 15, 2024	April 25, 2024	May 6, 2024	November 1, 2024	November 1, 2024	GOP	6,435,000.00			6,417,617.44		
February 13, 2024	February 14 - 16, 2024	March 8, 2024	March 19, 2024	March 25, 2024	April 8, 2024	August 6, 2024	August 6, 2024	GOP	9,799,075.09			9,759,055.64		
February 13, 2024	February 14 - 16, 2024	March 8, 2024	March 19, 2024	March 25, 2024	April 8, 2024	August 6, 2024	August 6, 2024	GOP	39,199,874.73			39,177,260.93		
Total Alloted Budget of Procurement Activities									1,669,041,083.55					
Total Contract Price of Procurement Activities Conducted									1,656,753,858.03					
Total Savings (Total Alloted Budget - Total Contract Price)									12,287,225.52					

List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				December 12, 2023							
				December 12, 2023 sent thru mail							
				December 12, 2023 sent thru mail							-
				December 12, 2023 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				December 12, 2023							
				December 12, 2023 sent thru mail							
				December 12, 2023 sent thru mail							-
				December 12, 2023 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 12, 2024							
				January 12, 2024 sent thru mail							
				January 12, 2024 sent thru mail							-
				January 12, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 12, 2024							
				January 12, 2024 sent thru mail							
				January 12, 2024 sent thru mail							-
				January 12, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 12, 2024							
				January 12, 2024 sent thru mail							
				January 12, 2024 sent thru mail							-
				January 12, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 12, 2024							
				January 12, 2024 sent thru mail							
				January 12, 2024 sent thru mail							-
				January 12, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 12, 2024							
				January 12, 2024 sent thru mail							
				January 12, 2024 sent thru mail							-
				January 12, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 23, 2024							
				January 23, 2024 sent thru mail							
				January 23, 2024 sent thru mail							-
				January 23, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 23, 2024							
				January 23, 2024 sent thru mail							
				January 23, 2024 sent thru mail							-
				January 23, 2024 sent thru mail							
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				January 23, 2024							
				January 23, 2024 sent thru mail							
				January 23, 2024 sent thru mail							-
				January 23, 2024 sent thru mail							

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

#### COMPLETED PROCUREMENT ACTIVITIES (GOODS)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24GID0001</b>	Supply and Delivery of 1 set UPS 3000 KVA with extended batteries for use of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	January 12-16,2024	-	-	January 16,2024
<b>24GID0002</b>	Supply and Installation of Black out Roller Blinds for use at various offices of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	January 12-16,2024	-	-	January 16,2024
<b>24GID0003</b>	Supply and Installation of Silver Tint and Frosted Tint for use at various offices of DWPB Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	January 12-16,2024	-	-	January 16,2024
<b>24GID0004</b>	Supply and Electrical Installation of relocated AC Units from former Office Carigara, Leyte to new Office at DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	January 12-16,2024	-	-	January 16,2024
<b>24GID0005</b>	Supply of Diesel Fuel for operational use of various service vehicle at DPWH, Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	February 06-08,2024	-	-	Februray 08,2024
<b>24GID0006</b>	Supply of Office Supplies and consumables for use at DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	Shopping	-	February 06-08,2024	-	-	Februray 08,2024
<b>24GID0007</b>	Supply and Delivery of service vehicle Spare Parts including Oil and Lubricants for use as preventive maintenance for the first quarter of CY 2024 for service vehicles and heavy equipment of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	February 06-08,2024	-	-	Februray 08,2024
<b>24GID0008</b>	Supply and Delivery of 5 units Water Dispenser for Office use in various sections within DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	February 06-08,2024	-	-	Februray 08,2024
<b>24GID0009</b>	Supply of Diesel Fuel for operational use of service vehicle with TP 070110 (BOZ-493) Mitsubishi Strada Pick-up assigned at Administrative Section, Plate # SGM-594 Nissan Frontier Pick-up assigned at Finance Section; TP 030110 (F3N-674) Nissan Navara Pick-up and TP 070108 Mitsubishi De Luxe L300 HSPUR assigned at Maintenance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte for the 1st Quarter	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 02-08,2024	-	-	March 08,2024
<b>24GID0010</b>	Supply and Delivery of Toner and Ink for use in various printers and copier machine of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	Shopping	-	March 02-08,2024	-	-	March 08,2024
<b>24GID0011</b>	Supply of 13,320 ltrs. Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 02-08,2024	-	-	March 08,2024
<b>24GID0012</b>	Supply and Installationof 4 units 3TR Floor Mounted Aircondition Units for use in the new Multi-Purpose Building of DWPB Leyte 2nd DEO, Mac Arthur, Leyte	Administrative Section	No	NP-53.9 - Small Value Procurement	-	March 02-08,2024	-	-	March 08,2024
<b>24GID0013</b>	Supply and Installation of Acrylic Signages of all Offices of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 02-08,2024	-	-	March 08,2024
<b>24GID0014</b>	Supply and Delivery of 1 unit Multi-Function Copier for Office use at Supply Unit, Administrative Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Administrative Section	No	NP-53.9 - Small Value Procurement	-	March 02-08,2024	-	-	March 08,2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO

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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
-	-	-	January 18,2024	-	-	-	-	GOP	320,000.00			316,800.00		
-	-	-	January 18,2024	-	-	-	-	GOP	631,775.00			630,375.00		
-	-	-	January 18,2024	-	-	-	-	GOP	101,710.00			98,520.00		
-	-	-	January 18,2024	-	-	-	-	GOP	392,464.00			392,109.00		
-	-	-	February 13,2024	-	-	-	-	GOP	772,922.00			772,922.00		
-	-	-	February 13,2024	-	-	-	-	GOP	493,896.00			373,306.00		
-	-	-	February 13,2024	-	-	-	-	GOP	302,520.00			301,985.00		
-	-	-	February 13,2024	-	-	-	-	GOP	90,000.00			85,000.00		
-	-	-	March 12,2024	-	-	-	-	GOP	497,576.00			497,576.00		
-	-	-	March 12,2024	-	-	-	-	GOP	989,610.00			987,250.00		
-	-	-	March 12,2024	-	-	-	-	GOP	965,700.00			965,700.00		
-	-	-	March 12,2024	-	-	-	-	GOP	724,000.00			720,000.00		
-	-	-	March 12,2024	-	-	-	-	GOP	365,010.00			363,120.00		
-	-	-	March 12,2024	-	-	-	-	GOP	121,000.00			120,900.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24GID0014A</b>	Supply and Delivery of Spare Parts for use in replacement of worn out parts of service vehicles with TP:070110 Mitsubishi Strada Pick up and Plate #SJZ-320 Fuso Coaster Mni Bus assigned at Administrative Section; Plate # SGM-594 Nissan Frontier assigned at Finance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0015</b>	Supply of 12,000 lrs. Diesel Fuel for operational use of service vehicles and heavy equipments assigned at Maintenance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0016</b>	Supply and Delivery of Bituminous Asphalt Mix (Item 310) for operational use in the Maintenance of National roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0017</b>	Supply and Delivery of grass cutter spare parts for use in the repair/replacement of various grass cutter parts in connection with the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0018</b>	Supply and Delivery of 25 pcs. Of Grass Cutter 2 Stroke (Genuine) of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0019</b>	Supply and Delivery of LPG Gas for 25 cyl. (50kg) and 40 cyl. (11kg.) for use in application of Thermoplastic Paints along National Roads and Birages within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 23-27,2024	-	-	March 27,2024
<b>24GID0020</b>	Supply and Installation of Glass Doors, Windows including labor in removal of structures and obstruction of office partition at DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 13-19,2024	-	-	March 19,2024
<b>24GID0021</b>	Supply and Delivery of Spare Parts for use in preventive Maintenance for the 2nd Quarter of CY 2024 of service vehicles of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 23-27,2024	-	-	March 27,2024
<b>24GID0022</b>	Supply and Delivery of Spare Parts for use in preventive Maintenance for the 2nd Quarter of CY 2024 of heavy equipment of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 23-27,2024	-	-	March 27,2024
<b>24GID0023</b>	Supply and Delivery of Shop Tools for use in the repair and maintenance of all vehicles and heavy equipment of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	March 23-27,2024	-	-	March 27,2024
<b>24GID0024</b>	Supply of 10,650 ltrs. Diesel Fuel for 2nd Quarter for operational use of service vehicles with TP #070110 (BOZ-493) Mitsubishi Strada Pick-up & Plate # SJZ-320 Fuso Coaster assigned at Admin. Section; Plate #SGM-594 and SGM-592 assigned at Finance Section; TP# 030110 (F3N-674) Nissan Navara and TP# 070108 L300 Mitsubishi Deluxe HSPUR assigned at Maint. Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	March 23-27,2024	-	-	March 27,2024
<b>24GID0025</b>	Supply of Unleaded Gasoline for operational use for the 2nd quarter of Cy 2024 of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0026</b>	Supply and Installation of Electrical Wires and accessories for conversion of 200KVA Cummins Generator Set from Single Phase to Three Phase of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0027</b>	Supply and Installation of Frosted Sticker and Roller Blinds at various offices at DPWH Leyte 2nd Deo, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	May 08-14,2024	-	-	May 14,2024
<b>24GID0028</b>	Supply and Delivery of 310 gals. ReflectORIZED Traffic Paints-White for use in repainting of Guardrails of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
-	-	-	March 21,2024	-	-	-	-	GOP	91,799.00			91,799.00		
-	-	-	March 21,2024	-	-	-	-	GOP	730,320.00			730,320.00		
-	-	-	March 21,2024	-	-	-	-	GOP	998,400.00			998,000.00		
-	-	-	March 21,2024	-	-	-	-	GOP	409,000.00			326,000.00		
-	-	-	March 21,2024	-	-	-	-	GOP	601,250.00			283,750.00		
-	-	-	April 01,2024	-	-	-	-	GOP	189,250.00			189,120.00		
-	-	-	March 31,2024	-	-	-	-	GOP	80,000.00			79,000.00		
-	-	-	April 01,2024	-	-	-	-	GOP	251,468.00			249,808.00		
-	-	-	April 01,2024	-	-	-	-	GOP	396,275.00			395,777.00		
-	-	-	April 01,2024	-	-	-	-	GOP	144,930.00			143,981.00		
-	-	-	April 01,2024	-	-	-	-	GOP	733,359.00			733,359.00		
-	-	-	April 11,2024	-	-	-	-	GOP	994,000.00			994,000.00		
-	-	-	April 11,2024	-	-	-	-	GOP	900,000.00			900,000.00		
-	-	-	May 21,2024	-	-	-	-	GOP	84,465.00			84,005.00		
-	-	-	April 11,2024	-	-	-	-	GOP	997,580.00			597,246.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24GID0029</b>	Supply and Delivery of 67 Drums Hot Asphalt Penetration Grade 85/100 for use in the Maintenance of the National Roads and Bridges within the District of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0030</b>	Supply and Delivery of 59 drums of Emulsified Asphalt SS-1 for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0031</b>	Supply and Delivery of 65 metric tons Asphalt Instant Cold Mix for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0032</b>	Supply and Delivery of 3 pcs Chainsaw 36", 3 pcs. Chainsaw 24" and 20 pcs.-Wheelbarrow (heavy duty) for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0033</b>	Supply and Delivery of 500 pcs Long-Sleeve T-shirt (Orange w/ DPWH Logo)	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0034</b>	Supply of Diesel Fuel for operational use for the 2nd quarter of CY 2024 of service vehicles and heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd Deo, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	April 03-08,2024	-	-	April 08,2024
<b>24GID0036</b>	Supply and Delivery of various Laboratory Testing Equipment for use at Quality Assurance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Quality Assurance Section	No	Competitive Bidding	-	April 23- May 14,2024	-	-	May 14,2024
<b>24GID0037</b>	Supply of 42,400 liters of Fuel for operational use for the 3rd and 4th quarter of Cy 2024 of Service Vehicles, heavy equipments and grass cutters assigned at Maintenance Section	Maintenance Section	No	Competitive Bidding	-	June 28-July 22,2024	-	-	June 22,2024
<b>24GID0037</b>	Supply and Delivery of Electrical Supplies and Accessories for use in DPWH Leyte 2nd DEO, Mac Arthur, Leyte for 2nd Quarter for CY 2024	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	May 08-14,2024	-	-	May 14,2024
<b>24GID0038</b>	Supply and Installation of 3 units Split Type Wall Mounted Aircondition (Inverted) 1.5hp for DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	May 08-14,2024	-	-	May 14,2024
<b>24GID0039</b>	Supply and Delivery of Office Supplies and Consumable for use in DPWH Leyte 2nd DEO, Mac Arthur, Leyte for 2nd Quarter of CY 2024	DPWH Leyte 2nd DEO	No	Shopping	-	May 08-14,2024	-	-	May 14,2024
<b>24GID0040</b>	Supply of 10,250 liters of Diesel Fuel for operational use in DWPH, Leyte 2nd DEO, Mac Arthur, Leyte for 2nd Quarter of CY 2024	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	May 08-14,2024	-	-	May 14,2024
<b>24GID0038</b>	Supply and Delivery of 350 metric tons Bituminous Asphalt Mix (item 310) for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	Competitive Bidding	-	June 27-July 22,2024	-	-	July 22,2024
<b>24GID0039</b>	Supply and Delivery of 750 gals- ReflectORIZED Traffic Paints-White and 150 pcs. Paint Brush 4 inches for use in the Repainting of Guardrails and Bridges within the District	Maintenance Section	No	Competitive Bidding	-	June 27-July 22,2024	-	-	July 22,2024
<b>24GID0044</b>	Supply and Installation of Analok Frame Frosted Sticker, Roller Blinds and Repair of Swing Door for DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0045</b>	Supply of Diesel Fuel for operational use for 3rd Quarter of CY 2024 of Service Vehicle units of DWPH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
-	-	-	April 11,2024	-	-	-	-	GOP	992,940.00			991,600.00		
-	-	-	April 11,2024	-	-	-	-	GOP	988,840.00			985,300.00		
-	-	-	April 11,2024	-	-	-	-	GOP	988,000.00			985,985.00		
-	-	-	April 11,2024	-	-	-	-	GOP	764,000.00			536,000.00		
-	-	-	April 11,2024	-	-	-	-	GOP	250,000.00			247,500.00		
-	-	-	April 11,2024	-	-	-	-	GOP	619,740.00			619,740.00		
-	-	-		-	-	-	-	GOP	2,873,531.54					
-	-	-		-	-	-	-	GOP	3,213,900.00					
-	-	-	May 21,2024	-	-	-	-	GOP	105,760.00			104,000.00		
-	-	-	May 21,2024	-	-	-	-	GOP	222,000.00			221,850.00		
-	-	-	May 21,2024	-	-	-	-	GOP	198,600.00			189,610.00		
-	-	-	May 21,2024	-	-	-	-	GOP	705,815.00			702,125.00		
-	-	-		-	-	-	-	GOP	4,368,000.00					
-	-	-		-	-	-	-	GOP	2,426,850.00					
-	-	-	July 09,2024	-	-	-	-	GOP	94,340.00			89,000.00		
-	-	-	July 09,2024	-	-	-	-	GOP	733,359.00			729,525.00		

[illegible]

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24GID0046</b>	Supply and Delivery of Service Vehicle Spare Parts, Oil and Lubricants of Nissa Navara Pick-up 4x2 assigned at ADE's Office, Fuso Coaster/Mini Bus assigned at Administrative Section, Mitsubishi Strada GL2.5 4WD assigned at Administrative Section, Nissan Navara Pick-up 4x4 assigned at Construction Section, Nissan Frontier assigned at Finance Section, Mitsubishi Deluxe L300 assigned at Maintenance Section, Nissan Navara Pick-up 4x4 assigned at Maintenance Section, Nissan Navara Pick-up 4x2 assigned at Planning & Design Section and Mitsubishi Strada 4x4 assigned at Quality Assurance Section at DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0047</b>	NAMRIA Registration and Calibration of Global Navigation Satellite Stonex (GNSS) RTK assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0048</b>	Supply and Installation of 2 units 3TR Floor Mounted Inverter ACU's and 2 Units Electrical Supply for 3tr ACU which work includes: 1. Back to Back Installation Includes of 10" set of piping, communication wires and outdoor bracket) 2. Excess Piping 3. Total Drainage System 4. Mobilization 5. Restoration of affected areas of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0049</b>	Supply and Delivery of Heavy Equipment Spare Parts and Oil/Lubricants for use in Replacement of oil and other worn out parts of heavy equipment assigned at Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0050</b>	Supply and Delivery of 1 Unit Laptop for Office use at Planning & Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	Shopping	-	July 02-05,2024	-	-	July 05,2024
<b>24GID0051</b>	Supply and Delivery of Service Vehicle Spare Parts for use in preventive and corrective maintenance for the 3rd quarter for CY 2024 for DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0052</b>	Supply and Delivery of Heavy Equipment and Service Vehicle Spare Parts assigned at Maintenance Section for the 3rd Quarter of CY 2024 of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0053</b>	Job Order for Cleaning of All Airconditioning Units of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0054</b>	Supply and Delivery of Signages and Accessories for use in Bridges along National Roads within the District	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0055</b>	Supply and Installation of 1 set Transmission Assy with converter assembly for use in replacement of worn out parts of service vehicle with Plate # SGM-593 Toyota Pick-up/Hilux assigned at Planning & Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0056</b>	Supply and Delivery of Shop Tools for use in the repair and maintenance of all vehicles and heavy equipment of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0057</b>	Supply and Delivery of Grass Cutter parts and Plate compactor for use in Maintenance Section DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0058</b>	Job Order and repainting and body repair of service vehicle with Plate # SJZ-320 Fuso Coaster/Mini Bus assigned at Administrative Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Administrative Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0059</b>	Supply and Delivery of Rubber Boots, Hard Hats and Jackets with Hood for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
-	-	-	July 09,2024	-	-	-	-	GOP	148,390.00					
-	-	-	July 09,2024	-	-	-	-	GOP	96,300.00			96,000.00		
-	-	-	July 09,2024	-	-	-	-	GOP	430,400.00			430,000.00		
-	-	-	July 09,2024	-	-	-	-	GOP	251,766.00			249,846.00		
-	-	-	July 09,2024	-	-	-	-	GOP	230,000.00			198,500.00		
-	-	-	July 23,2024	-	-	-	-	GOP	383,586.00			325,016.00		
-	-	-	July 23,2024	-	-	-	-	GOP	969,428.00			899,651.00		
-	-	-	July 23,2024	-	-	-	-	GOP	78,200.00			76,200.00		
-	-	-	July 23,2024	-	-	-	-	GOP	616,693.80			613,693.80		
-	-	-	July 23,2024	-	-	-	-	GOP	185,000.00			184,750.00		
-	-	-	July 23,2024	-	-	-	-	GOP	371,000.00			296,070.00		
-	-	-	July 23,2024	-	-	-	-	GOP	989,700.00			695,760.00		
-	-	-	July 23,2024	-	-	-	-	GOP	232,000.00			231,500.00		
-	-	-	July 23,2024	-	-	-	-	GOP	223,800.00			217,400.00		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24GID0060</b>	Supply and Delivery of Chainsaw and Grass Cutter for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0061</b>	Supply and Delivery of Laptop, Desktop, Laser Printer for use in the Maintenance and Planning and Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	Shopping	-	July 15-19,2024	-	-	July 19,2024
<b>24GID0062</b>	Supply and Installation of worn out parts/accessories of Leica Total Stations assigned at Planning & Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0063</b>	Job Order for service and adjustment (calibration) of Leica Total Stations (TS06plus 7" R1000) assigned at Planning & Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0064</b>	Supply and Delivery of Oil, Lubricants and Accessories for use of preventive maintenance of 3rd and 4th Quarter of CY 2024 of heavy equipment with DPWH Property # F17 211 Hydraulic Excavator Doosan assigned at Maintenance Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0065</b>	Supply of Diesel Fuel of various service vehicles for operational use of the 3rd Quarter of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0066</b>	Job Order for the Repair of various 3TR AC Units and Supply and Installation of 1 unit 2.5 Wall Mounted Inverter ACU of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0067</b>	Supply and Installation of Construction Materials and Accessories of Refurnishing of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0068</b>	Procurement of Engineering Design Software/Hardware Acquisition for use in Planning & Design Section of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0069</b>	Supply and Delivery of Office Supplies and Furnitures/Fixtures for 3rd Quarter of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No.	Shopping	-	August 23-28,2024	-	-	August 28,2024
<b>24GID0070</b>	Supply and Delivery of Toners and Inks for use in all printers and photocopier machines of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No.	Competitive Bidding	-	September 06-30,2024	-	-	September 30,2024

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)		CO	Contract Cost (Php)		
									Total	MOOE		Total	MOOE	CO
-	-	-	July 23,2024	-	-	-	-	GOP	601,800.00			467,000.00		
-	-	-	July 23,2024	-	-	-	-	GOP	925,000.00			906,940.00		
-	-	-	August 29,2024	-	-	-	-	GOP	189,200.00			188,800.00		
-	-	-	August 29,2024	-	-	-	-	GOP	52,569.51			52,449.51		
-	-	-	August 29,2024	-	-	-	-	GOP	93,703.00			92,298.81		
-	-	-	August 29,2024	-	-	-	-	GOP	705,815.00			702,125.00		
-	-	-	August 29,2024	-	-	-	-	GOP	155,500.00			154,000.00		
-	-	-	August 29,2024	-	-	-	-	GOP	442,512.57			437,783.60		
-	-	-	August 29,2024	-	-	-	-	GOP	200,000.00			199,000.00		
-	-	-	August 29,2024	-	-	-	-	GOP	324,810.00			306,705.00		
-	-	-		-	-	-	-	GOP	1,251,895.00			1,095,035.00		



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24GID0071	Supply and Delivery of Service Vehicles Spare Parts, Oil and Lubricants of Nissan Navara Pick-up 4x2 assigned at ADE's Office, Fuso Coaster/Mini Bus assigned at Administrative Secton, Mitsubishi Strada GL2.5 4WD assigned at Administrative Section, Nissan Navara Pick-up 4x4 assigned at Construction Section, Nissan Frontier assigned at Finance Section, Mitsubishi Deluxe L300 assigned at Maintenance Section, Nissan Navara Pick-up 4x4 assigned at Planning & Design Section and Mitsubishi Strada Pick-up 4x4 assigned at Quality Assurance Section at DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	September 06-09,2024	-	-	September 09,2024
24GID0072	Supply and Delivery of Hardbound Data Folder for use in filing of documents of all offices of DPWH, Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	Shopping	-	September 06-09,2024	-	-	September 09,2024
24GID0073	Supply and Delivery and Installation of Fire Extinguisher of various offices and service vehicles of DPWH Leyte 2nd DEO, Mac Arthur, Leyte	DPWH Leyte 2nd DEO	No	NP-53.9 - Small Value Procurement	-	October 09-15,2024	-	-	October 15,2024
24GID0074	Supply and Delivery of Surveying Supplies and Accessories for use in conduct of CY 2024 National Road Traffic Survey Program within the 2nd District of Leyte	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	October 09-15,2024	-	-	October 15,2024
24GID0035	Supply and Installation of Electrical Distribution Panel,Electrical Service Entrance ,Feeder Wires and Fire Alarm System of DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Bidding	-	April 13, 2024 - May 6, 2024	April 22, 2024	May 6, 2024	May 6, 2024
24GID0036	Supply and Delivery of Various Laboratory Testing Equipment for use at Quality Assurance Section at DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Bidding	-	April 23, 2024 - May 14, 2024	May 2, 2024	May 14, 2024	May 14, 2024
24GID0037 / 24GID0041	Supply of 42,400 liters of Fuel for operational use for the 3rd and 4th quarter of CY 2024 of Service vehicles,heavy equipments and grass cutters assigned at Maintenance Section	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	July 22, 2024	July 22, 2024
24GID0038 / 24GID0042	Supply and Delivery of 350 metric tons Bituminous Asphalt Mix (Item 310 ) for use in the Maintenance of National Roads and Bridges within the District	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	July 22, 2024	July 22, 2024
24GID0039 / 24GID0043	Supply and Delivery of 750 gals.- Reflectorized Traffic Paints-White and 150 pcs. Paint Brush 4 inches for use in the Repainting of Guardrails and Bridges within the District	DPWH Leyte 2nd	NO	Competitive Bidding	-	June 28, 2024 - July 22, 2024	July 8, 2024	July 22, 2024	July 22, 2024
24GID0070	Supply and Delivery of Toners and Inks for use in all printers and photocopier machines of DPWH,Leyte 2nd DEO, Mac Arthur,Leyte	DPWH Leyte 2nd	NO	Competitive Bidding	-	September 6 - 30, 2024	September 16, 2024	September 30, 2024	September 30, 2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
-	-	-	September 10,2024	-	-	-	-	GOP	148,390.00			146,260.00		
-	-	-	September 10,2024	-	-	-	-	GOP	470,480.00			465,940.00		
-	-	-	October 21,2024	-	-	-	-	GOP	949,800.00			945,590.00		
-	-	-	October 21,2024	-	-	-	-	GOP	678,000.00			675,040.00		
May 7, 2024	May 10, 2024	May 17, 2024	May 27, 2024	May 29, 2024	June 4, 2024	June 26, 2024	June 26, 2024	GOP	2,971,206.61			2,970,206.61		
May 15, 2024	May 17, 2024	May 22, 2024	June 4, 2024	July 1, 2024	July 12, 2024	August 10, 2024	August 10, 2024	GOP	2,873,531.54			2,863,530.00		
July 24, 2024	July 25, 2024	July 29, 2024	July 29, 2024	August 1, 2024	August 6, 2024	February 1, 2025	February 1, 2025	GOP	3,213,900.00			3,211,580.00		
July 24, 2024	July 25, 2024	July 29, 2024	July 29, 2024	July 31, 2024	August 8, 2024	August 22, 2024	August 22, 2024	GOP	4,368,000.00			4,365,900.00		
July 24, 2024	July 25, 2024	August 12, 2024	September 2, 2024	September 9, 2024	September 16, 2024	October 1, 2024	October 1, 2024	GOP	2,426,850.00			2,421,850.50		
October 1, 2024	October 2, 2024	October 3, 2024	October 18, 2024	October 25, 2024	November 7, 2024	November 21, 2024	November 21, 2024	GOP	1,251,895.00			1,095,035.00		
									63,417,076.57			48,101,418.83		
Total Alloted Budget of Procurement Activities									63,417,076.57					
Total Contract Price of Procurement Actitvites Conducted									48,101,418.83					
Total Savings (Total Alloted Budget - Total Contract Price)									15,315,657.74					

List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
-											
-											
-											
-											
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					April 15, 2024						-
					April 15, 2024 sent thru mail						
					April 15, 2024 sent thru mail						
					April 15, 2024 sent thru mail						
					-						
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					April 15, 2024						-
					April 15, 2024 sent thru mail						
					April 15, 2024 sent thru mail						
					April 15, 2024 sent thru mail						
					-						
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					July 8, 2024						-
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					July 8, 2024						-
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					July 8, 2024						-
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
					July 8, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - EFREN G. CANABE -CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON					September 5, 2024						-
					September 5, 2024 sent thru mail						
					September 5, 2024 sent thru mail						
					September 5, 2024 sent thru mail						
					September 5, 2024 sent thru mail						



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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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO

### NO ON - GOING PROJECTS FOR CONSULTING SERVICES

Total Alloted Budget of Procurement Activities	#REF!
Total Contract Price of Procurement Actitvites Conducted	#REF!
Total Savings (Total Alloted Budget - Total Contract Price)	#REF!

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

#### 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				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24ID0027</b> Readvertised	Asset Preservation Program-Rehabilitation / Reconstruction / Upgrading of Damaged Mayorga-La Paz Road K0950+190-K0950+280,K0950+325-K0951+534, K0950+557-K0951+704, La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 6 to December 27, 2023	December 15, 2023	December 27, 2023	December 27, 2023
<b>24ID0028</b>	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Daguitan Flood Control Structures ,Daguitan River Basin (Downstream), Burauen,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 , 2023 to November 15, 2023	November 3, 2023	November 20, 2023	November 20, 2023
<b>24ID0032</b>	Construction of Multi-Purpose Building, Barangay San Vicente, Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 25 , 2023 to November 15, 2023	November 3, 2023	November 17, 2023	November 17, 2023
<b>24ID0034</b>	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure Binahaan River Basin,Pastrana,Leyte	Construction Section	YES	Competitive Bidding	October 13, 2023	October 27, 2023 to November 20, 2023	November 6, 2023	November 20, 2023	November 20, 2023
<b>24ID0040</b>	Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure Binahaan River Basin(Upstream), Brgy. Abre, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 20, 2023	November 3 to 24, 2023	November 13, 2023	November 28, 2023	November 28, 2023
<b>24ID0053</b>	Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Binahaan Flood Control Structure,Binahaan River Basin, Barangay Cansamada East,Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 10, 2023	November 27 to December 18, 2023	December 6, 2023	December 18, 2023	December 18, 2023



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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO

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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
January 3, 2024	January 11, 2024	February 26, 2024	March 6, 2024	March 12, 2024	March 13, 2024	August 6, 2024	August 6, 2024	GOP	46,875,318.55			46,855,061.44		
November 21, 2023	November 22, 2023	February 26, 2024	March 6, 2024	March 15, 2024	March 19, 2024	January 6, 2025	January 6, 2025	GOP	70,185,677.97			69,489,921.78		
November 18, 2023	November 22, 2023	February 26, 2024	March 6, 2024	March 15, 2024	April 3, 2024	October 19, 2024	October 19, 2024	GOP	7,920,000.00			7,900,237.99		
November 23, 2023	November 28, 2023	February 8, 2024	February 20, 2024	February 23, 2024	February 27, 2024	September 30, 2024	September 30, 2024	GOP	67,549,979.10			66,889,671.57		
November 29, 2023	December 5, 2023	February 2, 2024	February 13, 2024	February 22, 2024	March 7, 2024	November 4, 2024	November 4, 2024	GOP	48,999,502.09			48,509,529.46		
December 19, 2023	December 28, 2023	January 22, 2024	January 30, 2024	February 8, 2024	February 22, 2024	October 28, 2024	October 28, 2024	GOP	48,999,408.20			48,509,888.23		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
- ATTY. MA. THERESA E. BANTANOS				December 12, 2023						
-VACC - PLACIDO A. FRENCILLO, JR.				December 12, 2023 sent thru mail						
-PCA Leyte - EFREN G. CANABE				December 12, 2023 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				December 12, 2023 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				October 25, 2023						
-VACC - PLACIDO A. FRENCILLO, JR.				October 25, 2023 sent thru mail						
-PCA Leyte - EFREN G. CANABE				October 25, 2023 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 25, 2023 sent thru mail						
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-PCA Leyte - EFREN G. CANABE				October 25, 2023 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				October 25, 2023 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				November 7, 2023						
-VACC - PLACIDO A. FRENCILLO, JR.				November 7, 2023 sent thru mail						
-PCA Leyte - EFREN G. CANABE				November 7, 2023 sent thru mail						-
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 7, 2023 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				November 30, 2023						
-VACC - PLACIDO A. FRENCILLO, JR.				November 30, 2023 sent thru mail						
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				November 30, 2023 sent thru mail						

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
<b>24ID0057 Readvertised</b>	Rehabilitation of Road Leading to Barangay Cagangon, Burauen, Leyte	Construction Section	YES	Competitive Bidding	March 11, 2024	March 21, 2024 - April 12, 2024	April 1, 2024	April 12, 2024	April 12, 2024
<b>24ID0064 Readvertised</b>	Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Bank Protection Retaining Wall along Labiranan River,Brgy. San Jose,Dulag,Leyte	Construction Section	YES	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
<b>24ID0067 Readvertised</b>	Bridge Program-Widening of Permanent Bridges-Hibuga Bridge(B00479LT) Along Mayorga-La Paz Road Mayorga, Leyte	Construction Section	YES	Competitive Bidding	March 1, 2024	March 12, 2024 - April 2, 2024	March 22, 2024	April 2, 2024	April 2, 2024
<b>24ID0068</b>	Construction of Road from Sitio Bagang,Barangay Rizal to Barangay Salvacion, Dulag,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023
<b>24ID0069</b>	Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Flood Control Structure, Binahaan River Basin,Barangay San Benito, Barangay San Benito, Dagami,Leyte	Construction Section	YES	Competitive Bidding	November 24, 2023	December 7 to December 28, 2023	December 15, 2023	December 28, 2023	December 28, 2023
<b>24ID0076 / 24ID0072</b>	Construction of Bridge from Barangay Paghudlan to Barangay Villa Patria, Burauen, Leyte	Construction Section	NO	Competitive Bidding	December 27, 2023	January 13 - February 2, 2024	January 22, 2024	February 2, 2024	February 2, 2024
<b>24ID0081 / 24ID0075</b>	Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads,Jaro-Dagami-Burauen-La Paz Rd. - K0953+350-K0953+450,K0961+400-K0961+950, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 4, 2024	January 22 - February 12, 2024	January 31, 2024	February 12, 2024	February 12, 2024
<b>24ID0078 Readvertised</b>	Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection Retaining Wall along Calbasag River,Barangay Highway and San Rafael, Dulag, Leyte	Construction Section	NO	Competitive Bidding	March 1, 2024	March 11 , 2024 - April 2, 2024	March 21, 2024	April 2, 2024	April 2, 2024
<b>24ID0079</b>	Construction of Missing Links/New Roads,Burauen-Albuera Road (Burauen Side)	Construction Section	NO	Competitive Bidding	February 6, 2024	February 16, 2024 - March 6, 2024	February 23, 2024	March 6, 2024	March 6, 2024
<b>24ID0080</b>	Construction of Multi-Purpose Building, Burauen South Central School, Burauen North Central School, San Diego Elementary School and Buri Elementary School, Burauen, Leyte	Construction Section	NO	Competitive Bidding	February 6, 2024	February 16, 2024 - March 6, 2024	February 23, 2024	March 6, 2024	March 6, 2024
<b>24ID0082</b>	Construction of Drainage System,Barangay Cabaohan, Pastrana, Leyte	Construction Section	NO	Competitive Bidding	February 6, 2024	February 16, 2024 - March 6, 2024	February 23, 2024	March 6, 2024	March 6, 2024
<b>24ID0085</b>	Construction of Multi - Purpose Building Facility at Maabab Elementary School, Burauen, Leyte	Construction Section	NO	Competitive Bidding	February 6, 2024	February 16, 2024 - March 6, 2024	February 23, 2024	March 6, 2024	March 6, 2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
April 15, 2024	April 16, 2024	May 28, 2024	June 7, 2024	June 21, 2024	July 2, 2024	October 30, 2024	October 30, 2024	GOP	9,799,350.75			9,784,401.86		
February 13, 2024	February 14 - 16, 2024	February 23, 2024	March 14, 2024	March 20, 2024	March 22, 2024	December 2, 2024	December 2, 2024	GOP	77,199,999.65			76,827,168.88		
April 3, 2024	April 4, 2024	April 17, 2024	April 18, 2024	April 26, 2024	May 7, 2024	January 15, 2025	January 15, 2025	GOP	64,654,982.47			64,614,635.00		
January 3, 2024	January 11, 2024	January 18, 2024	March 14, 2024	March 19, 2024	March 21, 2024	August 5, 2024	August 5, 2024	GOP	29,699,996.93			29,398,817.26		
January 3, 2024	January 11, 2024	March 1, 2024	March 12, 2024	March 14, 2024	March 18, 2024	November 22, 2024	November 22, 2024	GOP	48,249,220.24			47,769,499.77		
February 6, 2024	February 7 - 13, 2024	May 6, 2024	May 16, 2024	May 21, 2024	May 28, 2024	September 24, 2024	September 24, 2024	GOP	29,400,000.00			29,350,006.05		
February 13, 2024	February 14 - 16, 2024	April 5, 2024	April 15, 2024	April 22, 2024	April 26, 2024	October 20, 2024	October 20, 2024	GOP	19,599,406.59			19,403,168.88		
April 10, 2024	April 15, 2024	May 3, 2024	May 16, 2024	May 21, 2024	June 4, 2024	April 27, 2025	April 27, 2025	GOP	86,849,998.67			86,415,804.07		
March 7, 2024	March 7, 2024	March 8, 2024	March 19, 2024	March 25, 2024	April 8, 2024	December 2, 2024	December 2, 2024	GOP	48,999,674.47			48,949,674.46		
March 7, 2024	March 7, 2024	March 26, 2024	April 1, 2024	April 15, 2024	May 6, 2024	October 27, 2024	October 27, 2024	GOP	39,599,980.77			39,572,895.08		
March 7, 2024	March 7, 2024	March 25, 2024	April 1, 2024	April 8, 2024	April 22, 2024	October 16, 2024	October 16, 2024	GOP	19,599,717.71			19,449,756.59		
March 7, 2024	March 7, 2024	May 6, 2024	April 1, 2024	April 8, 2024	April 22, 2024	October 16, 2024	October 16, 2024	GOP	19,800,000.00			19,701,913.73		

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- ATTY. MA. THERESA E. BANTANOS				March 25, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				March 25, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				March 25, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				March 25, 2024 sent thru mail						
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-PCA Leyte - EFREN G. CANABE				January 23, 2024 sent thru mail						-
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				March 11, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				February 15, 2024						
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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24ID0090	Construction of Multi-Purpose Building (Annex Building & Materials Recovery Facility ) Leyte 2nd DEO, Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	March 1, 2024	March 11 , 2024 - April 2, 2024	March 21, 2024	April 2, 2024	April 2, 2024
24ID0101	Construction of Municipal Cold Storage Facility, Leyte	Construction Section	NO	Competitive Bidding	March 28, 2024	April 6 -30, 2024	April 18, 2024	April 30, 2024	April 30, 2024
24ID0104	Construction of Balud Bridge along Minuhang (Baluarte)-Balud and Balud-Duka Road connecting Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara National Road (Phase 2),Barugo,Leyte	Construction Section	NO	Competitive Bidding	March 28, 2024	April 6 -30, 2024	April 18, 2024	April 30, 2024	April 30, 2024
24ID0105	Construction of Multi - Purpose Building Brgy. San Pedro, Jaro, Leyte	Construction Section	NO	Competitive Bidding	April 30, 2024	May 10 -30, 2024	May 20, 2024	June 4, 2024	June 4, 2024
24ID0107	Construction of Multi - Purpose Building Brgy. Anibongon, Jaro, Leyte	Construction Section	NO	Competitive Bidding	April 30, 2024	May 10 -30, 2024	May 20, 2024	June 4, 2024	June 4, 2024
24ID0111	Construction of Multi-Purpose Building,Brgy.Cabacungan, Dulag, Leyte	Construction Section	NO	Competitive Bidding	May 12, 2024	May 24,2024 - June 18, 2023	June 6, 2024	June 18, 2024	June 18, 2024
24ID0112	Construction of EVSU Burauen Academic Building, Burauen, Leyte	Construction Section	NO	Competitive Bidding	May 12, 2024	May 24,2024 - June 18, 2023	June 6, 2024	June 18, 2024	June 18, 2024
24ID0113	Construction of Shore Protection,Barangay Minuhang, Barugo,Leyte	Construction Section	NO	Competitive Bidding	May 28, 2024	June 3-25, 2024	June 11, 2024	June 25, 2024	June 25, 2024
24ID0114	Network Development Program-Road Widening-Tertiary Roads,Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road-K0939+000.00-K0939+500, Barugo, Leyte	Construction Section	NO	Competitive Bidding	May 28, 2024	June 3-25, 2024	June 11, 2024	June 25, 2024	June 25, 2024
24ID0115	Construction of Circumferential Road from Barangay Highway to Barangay Combis,Dulag,Leyte	Construction Section	NO	Competitive Bidding	May 28, 2024	June 3-25, 2024	June 11, 2024	June 25, 2024	June 25, 2024
24ID0116	Construction of Multi-Purpose Building (Barangay Hall),Barangay 4, Jaro,Leyte	Construction Section	NO	Competitive Bidding	May 28, 2024	June 3-25, 2024	June 11, 2024	June 25, 2024	June 25, 2024
23ID0125	Construction of Multi-Purpose Building(Covered Court) ,Palacio Primary School, Dagami, Leyte	Construction Section	NO	Competitive Bidding	May 28, 2024	June 3-25, 2024	June 11, 2024	June 25, 2024	June 25, 2024

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									Total	MOOE		Total	MOOE	CO
April 3, 2024	April 4, 2024	April 5, 2024	April 15, 2024	April 18, 2024	April 22, 2024	December 17, 2024	December 17, 2024	GOP	14,700,000.00			14,677,127.90		
May 8, 2024	May 8, 2024	June 10, 2024	June 24, 2024	July 1, 2024	July 15, 2024	February 9, 2025	February 9, 2025	GOP	19,800,000.00			19,679,994.48		
May 8, 2024	May 8, 2024	May 24, 2024	May 31, 2024	June 4, 2024	June 18, 2024	January 5, 2025	January 5, 2025	GOP	53,074,919.30			53,024,168.88		
June 6, 2024	June 7, 2024	July 19, 2024	July 29, 2024	August 5, 2024	August 16, 2024	November 23, 2024	November 23, 2024	GOP	4,950,000.00			4,944,999.82		
June 6, 2024	June 7, 2024	June 10, 2024	June 24, 2024	June 28, 2024	July 9, 2024	December 5, 2024	December 5, 2024	GOP	4,949,998.41			4,945,121.88		
June 20, 2024	June 20, 2024	July 1, 2024	July 18, 2024	July 22, 2024	August 5, 2024	January 1, 2025	January 1, 2025	GOP	4,950,000.00			4,931,998.27		
June 20, 2024	June 20, 2024	July 8, 2024	July 18, 2024	July 22, 2024	July 24, 2024	March 20, 2025	March 20, 2025	GOP	41,943,999.19			41,933,813.71		
September 12, 2024	September 13, 2024	September 16, 2024	September 23, 2024	September 27, 2024	October 11, 2024	August 11, 2025	August 11, 2025	GOP	48,999,811.70			48,949,168.88		
July 26, 2024	July 29, 2024	August 16, 2024	August 28, 2024	September 2, 2024	September 13, 2024	February 16, 2025	February 16, 2025	GOP	14,699,313.87			14,679,145.93		
June 26, 2024	June 29, 2024	July 8, 2024	July 18, 2024	July 22, 2024	July 24, 2024	July 5, 2025	July 5, 2025	GOP	144,749,203.88			142,888,888.88		
June 28, 2024	June 29, 2024	August 16, 2024	August 29, 2024	September 2, 2024	September 5, 2024	February 1, 2025	February 1, 2025	GOP	4,950,000.00			4,939,150.02		
June 28, 2024	June 29, 2024	July 8, 2024	July 19, 2024	July 23, 2024	August 6, 2024	February 21, 2025	February 21, 2025	GOP	7,920,000.00			7,902,333.95		

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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				March 11, 2024 sent thru mail						
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-PCA Leyte - EFREN G. CANABE				April 12, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				April 12, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				April 12, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				April 12, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				April 12, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				April 12, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				May 8, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				May 8, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				May 8, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				May 8, 2024 sent thru mail						
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				May 8, 2024 sent thru mail						
- ATTY. MA. THERESA E. BANTANOS				June 3, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				June 3, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				June 3, 2024 sent thru mail						-
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-PCA Leyte - EFREN G. CANABE				June 3, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				June 3, 2024 sent thru mail						
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-PCA Leyte - EFREN G. CANABE				June 3, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				June 3, 2024 sent thru mail						
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-PCA Leyte - EFREN G. CANABE				June 3, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				June 3, 2024 sent thru mail						



Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24ID0117	Repair/Rehabilitation of Damaged Concrete Pavement along Palo-Carigara-Ormoc Road, K0974+800-K0974+818(BL), K0975+050-K0975+077(BL), K0976+700-K0976+731.5(BL), Capooacan, Leyte	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0118	Procurement and Installation of Road Signs along National Roads and Bridges within the District, Palo-Carigara-Ormoc Road, K0939+(935)-K0983+293; Daang Maharlika (LT), K0935+(-634)-K0958+804; Jaro-Dagami-Burauen-La Paz Road, K0940+(-745)-K0986+866; Bagahupi-Babatngon-Sta. Cruz-Barugo-Carigara Road, K0935+(-076)-K0945+394; Dulag-Julita- Burauen Road, K0941+(-991)-K0955+162; Burauen-Mahagnao Road, K0979+(-682)-K0993+425; Killing-Tanauan-Tabontabon-Julita Road, K0932+(-638)-K0940+907; La Paz-Javier-Bito Road, K0952+(-064)-K0066+(-957); Mayorga-La Paz Road, K0946+(-043)-K0951+953; Sta. Fe-Pastrana-Dagami Road, K0932+(-252)-K0939+863; Tanauan-Dagami Road, K0930+(-143)-K0936+310 Palo-Ormoc via Jaro Poblacion Road, K0940+(-087)-K0941+1196	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0119	Procurement and Installation of ReflectORIZED Thermoplastic Pavement Markings along National Roads and Bridges within the District, Jaro-Dagami-Burauen-La Paz Road, K0940+(-745) - K0961+000, Sta. Fe-Pastrana-Dagami Road, K0934+000 - K0939+863, Jaro and Pastrana, Leyte	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0120	Construction of Multi-Purpose Building,Barangay Abango, Barugo,Leyte	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0121	Construction of Multi-Purpose Facility,La Paz,Leyte	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0122	Construction of Multi-Purpose Building in Hibunawan National High School,Burabon National High School,Armasen National High School,Burauen National Facility,Burauen,Leyte	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
24ID0077 Readvertised	Network Development Program-Construction of By-Pass and Diversion Roads La Paz Diversion Road,	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-23, 2024	July 11, 2024	July 23, 2024	July 23, 2024
23ID0126	Construction of Super RHU Mac Arthur Primary Care Facility,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	July 16, 2024	July 26, 2024 -August 19, 2024	August 5, 2024	August 19, 2024	August 19, 2024
23ID0127	Construction of Multi-Purpose Building(Covered Court), Brgy. Tin-ao, Dagami,Leyte	Construction Section	NO	Competitive Bidding	July 16, 2024	July 26, 2024 -August 19, 2024	August 5, 2024	August 19, 2024	August 19, 2024
24ID0123	Construction of Multi-Purpose Building, Barangay Caglawaan, Jaro, Leyte	Construction Section	NO	Competitive Bidding	July 16, 2024	July 26, 2024 -August 19, 2024	August 5, 2024	August 19, 2024	August 19, 2024
24ID0125	Construction of Multi-Purpose Building (Super RHU MacArthur Primary Care Facility),Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	August 5, 2024	August 15-September 4,2024	August 23, 2024	September 4, 2024	September 4, 2024

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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
July 26, 2024	July 26, 2024	July 29, 2024	July 30, 2024	August 9, 2024	August 22, 2024	November 15, 2024	November 15, 2024	GOP	1,811,400.43			1,802,157.62		
July 26, 2024	July 26, 2024	July 29, 2024	July 30, 2024	August 2, 2024	August 6, 2024	November 8, 2024	November 8, 2024	GOP	7,025,407.86			7,015,024.99		
July 26, 2024	July 26, 2024	July 29, 2024	July 30, 2024	August 2, 2024	August 6, 2024	November 10, 2024	November 10, 2024	GOP	7,742,973.65			7,727,970.80		
July 26, 2024	July 26, 2024	August 16, 2024	August 28, 2024	August 30, 2024	September 13, 2024	January 10, 2025	January 10, 2025	GOP	4,950,000.00			4,899,313.08		
July 26, 2024	July 26, 2024	August 16, 2024	August 28, 2024	August 30, 2024	September 13, 2024	April 5, 2025	April 5, 2025	GOP	49,499,987.64			49,445,158.96		
July 26, 2024	July 26, 2024	August 16, 2024	August 28, 2024	September 3, 2024	September 16, 2024	July 12, 2025	July 12, 2025	GOP	69,300,000.00			69,249,168.88		
July 26, 2024	July 26, 2024	August 16, 2024	August 29, 2024	September 3, 2024	September 17, 2024	February 13, 2025	February 13, 2025	GOP	45,611,257.55			45,155,247.12		
August 20, 2024	August 22, 2024	August 23, 2024	August 30, 2024	September 4, 2024	September 18, 2024	July 14, 2025	July 14, 2025	GOP	24,750,000.00			24,741,634.06		
August 20, 2024	August 22, 2024	August 23, 2024	August 30, 2024	September 5, 2024	September 19, 2024	April 6, 2025	April 6, 2025	GOP	7,920,000.00			7,899,776.92		
August 20, 2024	August 22, 2024	August 27, 2024	August 29, 2024	September 2, 2024	September 13, 2024	February 9, 2025	February 9, 2025	GOP	4,949,999.18			4,931,678.90		
September 5, 2024	September 7, 2024	September 16, 2024	September 23, 2024	September 30, 2024	October 17, 2024	August 12, 2025	August 12, 2025	GOP	24,500,000.00			24,489,869.05		

List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
- ATTY. MA. THERESA E. BANTANOS				July 8, 2024							
-VACC - PLACIDO A. FRENCILLO, JR.				July 8, 2024 sent thru mail							
-PCA Leyte - EFREN G. CANABE				July 8, 2024 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 8, 2024 sent thru mail							
				-							
- ATTY. MA. THERESA E. BANTANOS				July 8, 2024							
-VACC - PLACIDO A. FRENCILLO, JR.				July 8, 2024 sent thru mail							
-PCA Leyte - EFREN G. CANABE				July 8, 2024 sent thru mail							
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											-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				-							
- ATTY. MA. THERESA E. BANTANOS				July 8, 2024							
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-PCA Leyte - EFREN G. CANABE				July 8, 2024 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 8, 2024 sent thru mail							
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- ATTY. MA. THERESA E. BANTANOS				July 8, 2024							
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 8, 2024 sent thru mail							
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- ATTY. MA. THERESA E. BANTANOS				July 8, 2024							
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 8, 2024 sent thru mail							
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- ATTY. MA. THERESA E. BANTANOS				July 29, 2024							
-VACC - PLACIDO A. FRENCILLO, JR.				July 29, 2024 sent thru mail							
-PCA Leyte - EFREN G. CANABE				July 29, 2024 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 29, 2024 sent thru mail							
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- ATTY. MA. THERESA E. BANTANOS				July 29, 2024							
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 29, 2024 sent thru mail							
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-PCA Leyte - EFREN G. CANABE				July 29, 2024 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				July 29, 2024 sent thru mail							
				-							
- ATTY. MA. THERESA E. BANTANOS				August 14, 2024							
-VACC - PLACIDO A. FRENCILLO, JR.				August 14, 2024 sent thru mail							
-PCA Leyte - EFREN G. CANABE				August 14, 2024 sent thru mail							-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				August 14, 2024 sent thru mail							
				-							



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)		CO	Contract Cost (PhP)		
									Total	MOOE		Total	MOOE	CO
September 5, 2024	September 7, 2024	September 16, 2024	November 20, 2024	November 25, 2024	December 2, 2024	April 30, 2025	April 30, 2025	GOP	4,949,976.87			4,940,275.54		
September 5, 2024	September 7, 2024	September 16, 2024	September 23, 2024	September 27, 2024	October 11, 2024	March 9, 2025	March 9, 2025	GOP	4,950,000.00			4,931,604.28		
September 5, 2024	September 7, 2024	September 16, 2024	October 29, 2024	November 12, 2024	April 10, 2025	April 10, 2025	April 10, 2025	GOP	4,950,000.00			4,927,453.64		
September 18, 2024	September 20, 2024	September 23, 2024	September 25, 2024	October 3, 2024	October 17, 2024	June 22, 2025	June 22, 2025	GOP	49,499,996.66			49,472,097.86		
September 18, 2024	September 20, 2024	September 23, 2024	September 25, 2024	October 1, 2024	January 14, 2024	July 11, 2024	July 11, 2024	GOP	49,500,000.00			49,470,507.66		
September 18, 2024	September 20, 2024	September 23, 2024	October 9, 2024	October 14, 2024	October 28, 2024	June 24, 2025	June 24, 2025	GOP	14,700,000.00			14,671,825.88		
October 8, 2024	October 10, 2024		October 21, 2024	October 23, 2024	October 25, 2024	August 19, 2025	August 19, 2025	GOP	29,700,000.00			29,629,970.21		
October 8, 2024	October 10, 2024	October 18, 2024	October 28, 2024	October 30, 2024	November 6, 2024	June 27, 2025	June 27, 2025	GOP	38,609,168.88			38,559,168.88		
October 8, 2024	October 10, 2024	October 17, 2024	October 29, 2024	November 4, 2024	November 18, 2024	May 16, 2025	May 16, 2025	GOP	17,910,000.00			17,805,467.42		
Total Alloted Budget of On-going Procurement Activities									1,612,499,629.23			1,604,653,336.45		

List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
- ATTY. MA. THERESA E. BANTANOS				August 14, 2024						
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				August 14, 2024 sent thru mail						
				-						
- ATTY. MA. THERESA E. BANTANOS				August 28, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				August 28, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				August 28, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				August 28, 2024 sent thru mail						
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- ATTY. MA. THERESA E. BANTANOS				August 28, 2024						
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-PCA Leyte - EFREN G. CANABE				August 28, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				August 28, 2024 sent thru mail						
				-						
- ATTY. MA. THERESA E. BANTANOS				September 16, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				September 16, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				September 16, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 16, 2024 sent thru mail						
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- ATTY. MA. THERESA E. BANTANOS				September 16, 2024						
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-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 16, 2024 sent thru mail						
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- ATTY. MA. THERESA E. BANTANOS				September 16, 2024						
-VACC - PLACIDO A. FRENCILLO, JR.				September 16, 2024 sent thru mail						
-PCA Leyte - EFREN G. CANABE				September 16, 2024 sent thru mail						-
-CCW1, Regional Alternative Observer - Mr. ANDRES MEDARDO S. ENZON				September 16, 2024 sent thru mail						
				-						

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

#### 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				Sub/Open of Bids
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	
24GID0083	Supply and Delivery with Installation of 3 units Multifunction Laser Printer(Monochrome A4) , 3 units Laptop Computer Application use, 1 unit Smart TV 86" and 1 unit Camera Drone/Medium Tele & Wide Angle/Dual Primary Cameras/46-Min. Maximum Flight Time for use in DPWH,Leyte 2nd DEO,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	-	December 23, 2024 - January 15, 2025	January 3, 2025	January 15, 2025	January 15, 2025
24GID0084	Procurement of Security Services for 3 shifts detailed at DPWH Leyte 2nd District Engineering Office,Carigara,Leyte (Old Office)(3 Security Guards) and DPWH,Leyte 2nd District Engineering office,Mac Arthur,Leyte (New Office) (Six Security Guards ) for CY 2025	Construction Section	NO	Competitive Bidding	-	December 23, 2024 - January 15, 2025	January 3, 2025	January 15, 2025	January 15, 2025
24GID0085	Procurement of Wireless Internet Service Provider for use at DPWH Leyte 2nd District Engineering Office,Mac Arthur,Leyte	Construction Section	NO	Competitive Bidding	-	December 23, 2024 - January 15, 2025	January 3, 2025	January 15, 2025	January 15, 2025

#### ON-GOING PROCUREMENT ACTIVITIES (CONSULTING SERVICES)

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

Prepared by:

**SUZETTE B. CAJIPO**  
 OIC-Head, Procurement U

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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO

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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO
-	-	-	-	-	-	-	-	GOP	1,675,000.00			-		
-	-	-	-	-	-	-	-	GOP	2,304,099.00			-		
-	-	-	-	-	-	-	-	GOP	259,470.00			-		

Total Alloted Budget of On-going Procurement Activities

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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)			Contract Cost (PhP)		
									Total	MOOE	CO	Total	MOOE	CO

NO ON - GOING PROJECTS FOR CONSULTING SERVICES

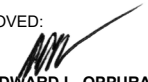
Total Alloted Budget of On-going Procurement Activities

-

Recommended for Approval by:

  
CIELO G. BARCELO  
BAC Chairman

APPROVED:

  
LEO EDWARD L. OPPURA  
Head of the Procuring Entity

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