



ANNEX B

(Department of Public Works and Highways - Regional Office VIII & Southern Leyte Sub DEO ) Procurement Monitoring Report for F.Y. 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2023															
310108101614000	CID No. <b>23I00010</b> : Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catarman - Calbayog Rd - K0774+081 - K0774+246, Northern Samar 1st LD	Construction Division	YES	Competitive Bidding	7-Nov-22	16-Nov-22 - 22-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22	9-Dec-22 - 15-Dec-22	4-Jul-23	7-Jul-23	17-Jul-23	17-Jul-23
320101109296000	CID No. <b>23I00034</b> (Re-advertisement): Construction of Shoreline Protection Structure - Daang Maharlika Rd. (S00223LT) - along Libagon Section, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	YES	Competitive Bidding	7-Feb-23	26-May-23 - 1-Jun-23	2-Jun-23	14-Jun-23	14-Jun-23	19-Jun-23	19-Jun-22 - 22-Jun-22	23-Jun-23	29-Jun-23	10-Jul-23	11-Jul-23
310106100674000	CID No. <b>23I00047</b> : Asset Preservation - Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads Tertiary Roads - Tigbao - Sta. Fe - San Miguel Road, Tacloban City LD	Construction Division	NO	Competitive Bidding	20-Feb-23	2-Mar-23 - 8-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23 - 30-Mar-23	16-Jun-23	27-Jun-23	30-Jun-23	3-Jul-23
300219102075000	CID No. <b>23I00062</b> : Sipag - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Tarusan Creek, Abuyog, Leyte	Construction Division	NO	Competitive Bidding	13-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	14-Apr-23	15-Apr-23 - 20-Apr-23	23-Jun-23	29-Jun-23	29-Jun-23	4-Jul-23
300219102066000	CID No. <b>23I00064</b> : Sipag - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Tunga River, Brgy. Astorga, Tunga, Leyte	Construction Division	NO	Competitive Bidding	13-Mar-23	22-Mar-23 - 28-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	18-Apr-23 - 24-Apr-23	23-Jun-23	29-Jun-23	29-Jun-23	4-Jul-23

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310105100823000	CID No. <b>23I00071 (Re-advertisement)</b> : Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Himayangan-Silago-Abuyog Bdry. Rd. - K1099 + 000 - K1100 + 050, Southern Leyte-Sub LD	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Mar-23	23-May-23 - 29-May-23	30-May-23	13-Jun-23	13-Jun-23	14-Jun-23	15-Jun-23 - 16-Jun-23	23-Jun-23	7-Jul-23	25-Jul-23	26-Jul-23
320101109279000	CID No. <b>23I00073</b> : Construction of Storm Surge Protection: Wave Wall, Subsection 3.19 (Sta.4+686.50 to 4+866.50), Tacloban City, Leyte	Construction Division	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23 - 13-Jun-23	21-Jul-23	24-Jul-23	3-Aug-23	8-Aug-23
300215103385000	CID No. <b>23I00079</b> : SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities - Construction of Road, Barangay Polangi to Gayam, Taft, Eastern Samar	Construction Division	NO	Competitive Bidding	24-Mar-23	4-Apr-23 - 10-Apr-23	14-Apr-23	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	April 26, 2023 - Submission/Dropping of Bid, April 27, 2023 - Opening of Bids per Notice of Postponement date April 26, 2023	28-Apr-23	2-May-23 - 9-May-23	23-Jun-23	27-Jun-23	4-Jul-23	6-Jul-23
300219102060000	CID No. <b>23I00084</b> : SIPAG - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure, Barangay Poblacion, Hernani, Eastern Samar	Construction Division	NO	Competitive Bidding	4-Apr-23	13-Apr-23 - 19-Apr-23	20-Apr-23	3-May-23	3-May-23	8-May-23	9-May-23 - 12-May-23	23-Jun-23	29-Jun-23	4-Jul-23	6-Jul-23
300215103386000	CID No. <b>23I00090</b> : SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Lumatod - Danao - Del Remedios, Taft, Eastern Samar	Construction Division	NO	Competitive Bidding	12-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	12-May-23	15-May-23 - 17-May-23	23-Jun-23	29-Jun-23	7-Jul-23	11-Jul-23

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300215103392000	CID No. <b>23I00092</b> : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Opening / Concreting of Road, Brgy. 4 (So. Casapa) - San Roque - Cagmanaba, Jipapad, Eastern Samar	Construction Division	NO	Competitive Bidding	12-Apr-23	14-Apr-23 - 20-Apr-23	21-Apr-23	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	Dropping of Bids - 05/04/2023, Opening of Bids on May 9, 2023	12-May-23	15-May-23 - 17-May-23	23-Jun-23	29-Jun-23	4-Jul-23	6-Jul-23
300215103384000	CID No. <b>23I00101</b> : SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Nato - Bungdo - Pangabutan, Taft, Eastern Samar	Construction Division	NO	Competitive Bidding	17-Apr-23	19-Apr-23 - 25-Apr-23	28-Apr-23	10-May-23	10-May-23	15-May-23	16-May-23 - 18-May-23	23-Jun-23	29-Jun-23	17-Jul-23	11-Jul-23
310305101836000	CID No. <b>23I00112</b> : Bridge - Widening of Permanent Bridges Tabugon Br. (B00615LT) along Daang Maharlika (LT), Southern Leyte (MYCA 2023 & MYCA 2024)	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	24-Apr-23	27-Apr-23 - 3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	13-Jun-23 - 14-Jun-23	16-Jun-23	29-Jun-23	7-Jul-23	11-Jul-23
300217100172000	CID No. <b>23I00117</b> : SIPAG - Interjurisdictional Roads and/or roads that traverse multiple LGU jurisdiction - Construction of Tacloban - Palo Diversion Road including Drainage System, Package B - Barangay Pawing, Palo, Leyte	Construction Division	NO	Competitive Bidding	8-May-23	11-May-23 - 17-May-23	18-May-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23 - 19-Jun-23	11-Sep-23	19-Sep-23	5-Oct-23	5-Oct-23
310109101199000  310109101198000	CID No. <b>23I00119</b> : CLUSTER 19: Asset Preservation/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd. - K0922+805 - K0923+011, Leyte 1st LD; 2. Asset Preservation/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz - Barugo - Carigara Rd. - K0925+250 - K0925+390, Leyte 1st LD	Construction Division	NO	Competitive Bidding	8-May-23	11-May-23 - 17-May-23	18-May-23	30-May-23	30-May-23	31-May-23	1-Jun-23 - 6-Jun-23	8-Jun-23	19-Jun-23	30-Jun-23	3-Jul-23

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300221104179000	CID No. <b>23I00121:</b> Basic Infrastructure Program / Access Roads and/ or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities / Construction of Road, Brgy. Manigawong, Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	10-Jul-23	24-Jul-23	1-Aug-23	1-Aug-23
300217100179000	CID No. <b>23I00122:</b> SIPAG - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdiction) - Construction of Local Road, Plaridel to Manigawong, Barangay Plaridel, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	5-Jul-23	11-Jul-23	22-Nov-23	22-Nov-23
300215102728000	CID No. <b>23I00123:</b> Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Manglit, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	5-Jul-23	11-Jul-23	22-Nov-23	22-Nov-23
320101109308000	CID No. <b>23I00124:</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shoreline Protection Structure - Jct. Himay-angan - Silago - Abuyog Bdry. Rd. - (S00228LT) along Hinunangan Section, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	17-Jun-23 - 18-Jun-23	21-Jul-23	31-Jul-23	3-Aug-23	4-Aug-23
300225100861000	CID No. <b>23I00125:</b> Convergence and Special Support Program / Basic Infrastructure Program / Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Seawall, Brgy. Pinut-an, San Ricardo, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	26-Jun-23 - 29-Jun-23	5-Jul-23	11-Jul-23	25-Jul-23	26-Jul-23

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200000100020000	CID No. <b>23I00126</b> : Repair/Maintenance of Otikon River Rivetment 1, Otikon, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	10-May-23	18-May-23 - 24-May-23	24-May-23	6-Jun-23	6-Jun-23	8-Jun-23	9-Jun-23 - 13-Jun-23	11-Jul-23	17-Jul-23	25-Jul-23	26-Jul-23
300215103383000	CID No. <b>23I00127</b> : SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Improvement/Upgrading of Access Road and Construction of Multi-Purpose Building in Brgy. 06, Guiuan, Eastern Samar	Construction Division	NO	Competitive Bidding	24-May-23	26-May-23 - 1-Jun-23	2-Jun-23	14-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23 - 19-Jun-23	23-Jun-23	29-Jun-23	7-Jul-23	11-Jul-23
300105200890000	CID No. <b>23I00128</b> : Cluster 5: Project 1. Buildings and other Structures-Multipurpose/Facilities - National Building Program - Construction of Three-Storey Building, DPWH Regional Office VIII, Equipment Management Division, Phase II, Barangay Pawing, Palo, Leyte; Project 2. Buildings and other Structures-Multipurpose/Facilities - National Building Program - Construction (Completion) of Three-Storey Building, DPWH Regional Office VIII, Equipment Management Division, Barangay Pawing, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	1-Jun-23	3-Jun-23 - 9-Jun-23	9-Jun-23	22-Jun-23	22-Jun-23	26-Jun-23	26-Jun-23 - 30-Jun-23	5-Jul-23	17-Jul-23	24-Jul-23	26-Jul-23
300105200935000															
300105200892000	CID No. <b>23I00129 (Re-advertisement)</b> : Building and other Structures - Multipurpose/Facilities - National Building Program -Construction of Four (4) Storey Building with Roof Deck for the Professional Regulation Commission (PRC) Regional Office VIII - Tacloban in Government Center, Brgy. Candahug, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	6-Jun-23	4-Jul-23 - 10-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	25-Jul-23	26-Jul-23 - 27-Jul-23	28-Jul-23	31-Jul-23	1-Aug-23	1-Aug-23
200000100019000	CID No. <b>23I00130</b> : Repair/Maintenance of DPWH Building R.O. VIII Various Building, Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	24-Jun-23 - 30-Jun-23	3-Jul-23	17-Jul-23	17-Jul-23	19-Jul-23	20-Jul-23 - 25-Jul-23	27-Jul-23	31-Jul-23	4-Aug-23	7-Aug-23
300105200880000	CID No. <b>23I00131</b> : Construction of New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran	Maintenance Division	NO	Competitive Bidding	29-Jun-23	4-Jul-23 - 10-Jul-23	11-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23	28-Jul-23 - 29-Jul-23	31-Jul-23	31-Jul-23	7-Aug-23	8-Aug-23

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300205100012000	<b>CID No. 23I00132 (Re-advertisement):</b> Construction of Rain Water Collection System FY 2023: 1. LGU Gymnasium, Poblacion District I, Macarthur Leyte; 2. Abuyog Public Market; 3. Brgy. Hall, Brgy. Barayong, Abuyog, Leyte; 4. Tolosa National High School; 5. Palo National High School; 6. Palo 1 Central High School; 7. Capirawan Elementary School, Palo, Leyte; 8. Cabarasan Daku Elementary School; 9. Remedios Trinidad Romualdez Elementary School; 10. Sagkahan National High School; 11. Tacloban National Agriculture School, Basper, Tacloban City; 12. Utap Elementary School; 13. Leyte National High School; 14. DPWH Weighbridge, San Juanico, Sta. Rita, Samar; 15. Brgy. Bulod, Brgy. Hall, Barugo, Leyte; 16. Celestino De Guzman Memorial National High School, Barugo, Leyte; 17. Cabalawan Elementary School, Tacloban City	Maintenance Division	NO	Competitive Bidding	13-Jul-23	6-Sep-23  -  12-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	2-Oct-23	3-Oct-23  -  13-Oct-23	17-Oct-23	26-Oct-23	9-Nov-23	9-Nov-23
300213100012000	<b>CID No. 23I00133:</b> Construction/Rehabilitation/I mprovement of Facilities of Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities, Leyte National High School, Tacloban City	Maintenance Division	NO	Competitive Bidding	13-Jul-23	22-Jul-23  -  28-Jul-23	28-Jul-23	Opening of Technical Bid on August 10, 2023 and Opening of Financial Bid August 11, 2023 due to non-availability of CWA System	Opening of Technical Bid on August 10, 2023 and Opening of Financial Bid August 11, 2023 due to non-availability of CWA System	14-Aug-23	15-Aug-23  -  17-Aug-23	20-Sep-23	29-Sep-23	5-Oct-23	6-Oct-23
300220100076000	<b>CID No. 23I00134 (Re-advertisement):</b> Repair/Rehabilitation of DPWH Regional Office VIII Main Feeder Conductors, DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	13-Jul-23	6-Sep-23  -  12-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	2-Oct-23	3-Oct-23  -  6-Oct-23	9-Oct-23	23-Oct-23	6-Nov-23	8-Nov-23
300226104580000	<b>CID No. 23I00135:</b> CLUSTER 20: 1. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Zone 1, Sogod, Southern Leyte; 2. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Zone 2, Sogod, Southern Leyte; 3. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Zone 3, Sogod, Southern Leyte; 4. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Dagsa, Sogod, Southern Leyte	Southern Leyte Sub- District Engineering Office, Maasin City	NO	Competitive Bidding	11-Jul-23	22-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	15-Aug-23	16-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23
300226104581000						-					-				
300226104582000						-					-				
300226104585000						28-Jul-23					18-Aug-23				

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300226104583000	<b>CID No. 23I00136:</b> CLUSTER 21: 1. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Buac Gamay, Sogod, Southern Leyte; 2. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Magatas, Sogod, Southern Leyte; 3. Basic Infrastructure Program / Multi-Purpose Buildings/ Facilities to support Social Services /Construction (Completion) of Multi-Purpose Building, Barangay Talisay Libagon, Southern Leyte; 4. Basic Infrastructure Program / Multi-Purpose Buildings/ Facilities to support Social Services /Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	11-Jul-23	22-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	15-Aug-23	16-Aug-23	25-Oct-23	8-Sep-23	4-Oct-23	5-Oct-23
300226104591000						-					-				
300226104594000															
300226104584000						28-Jul-23					18-Aug-23				
300226104595000	<b>CID No. 23I00137:</b> CLUSTER 22: 1. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Pres. Quezon, Liloan, Southern Leyte; 2. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Liloan, Southern Leyte; 3. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Bahay, Liloan, Southern Leyte; 4. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Caligangan, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	11-Jul-23	22-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	15-Aug-23	16-Aug-23	23-Aug-23	30-Aug-23	8-Sep-23	8-Sep-23
300226104596000						-					-				
300226104597000															
300226104598000						28-Jul-23					18-Aug-23				
300226104608000	<b>CID No. 23I00138:</b> CLUSTER 24: 1. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, San Ricardo, Southern Leyte; 2. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Camang San Ricardo, Southern Leyte; 3. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Pinut-An, San Ricardo, Southern Leyte; 4. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Ricardo, Southern Leyte; 5. Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, San Ricardo, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	11-Jul-23	22-Jul-23	28-Jul-23	11-Aug-23	11-Aug-23	15-Aug-23	16-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23
300226104610000						-					-				
300226104609000															
300226104607000						28-Jul-23					18-Aug-23				
300226104611000															
300226104586000	<b>CID No. 23I00139</b> (Re-advertisement): CLUSTER 28: 1. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Kahupitan, Sogod, Southern Leyte; 2. Convergence and Special Support Program / Basic Infrastructure Program / Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Samoje, San Juan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	11-Jul-23	15-Aug-23	23-Aug-23	4-Sep-23	4-Sep-23	11-Sep-23	12-Sep-23	25-Sep-23	29-Sep-23	4-Oct-23	5-Oct-23
300226104619000						-					-				
						21-Aug-23					22-Sep-23				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
310109101225000	CID No. <b>23I00140</b> (Re-advertisement): Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Leyte-Samar Inter Provl Rd - K0908+000 - K0909+460, K0911+140 - K0912+040, K0912 + 420 - K0912+603, Leyte 1st LD	Construction Division	NO	Competitive Bidding	13-Jul-23	6-Sep-23  -  12-Sep-23	13-Sep-23	16-Oct-23	16-Oct-23	18-Oct-23	19-Oct-23  -  23-Oct-23	25-Oct-23	26-Oct-23	31-Oct-23	3-Nov-23
300217100178000	CID No. <b>23I00141</b> : Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions)- Construction of Sogod to Hinunangan Bypass Road, Barangay Calag-itan, Hinunangan, Southern, Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	21-Jul-23	27-Jul-23  -  2-Aug-23	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23  -  18-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23
300116201297000	CID No. <b>23I00142</b> : Concreting of Brgy. Carnaga to Brgy. Manlico FMR, Brgy. Carnaga and Brgy. Manlico, Saint Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	21-Jul-23	27-Jul-23  -  2-Aug-23	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23  -  18-Aug-23	25-Aug-23	8-Sep-23	4-Oct-23	5-Oct-23
320101109246000	CID No. <b>23I00143</b> : Construction/Maintenance of Flood Mitigation Structures and Drainage Sysytems - Construction of Subang Daku Flood Control (San Isidro Section), Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	21-Jul-23	27-Jul-23  -  2-Aug-23	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23  -  18-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23
320101109309000	CID No. <b>23I00144</b> : Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Shoreline Protection Structure - Liloan San Ricardo Rd. (S00218LT) - along Liloan Section, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	21-Jul-23	27-Jul-23  -  2-Aug-23	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23  -  18-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
320101109245000	<b>CID No. 23I00145:</b> Construction/Maintenance of Flood Mitigation Structures and Drainage Systems / Construction of Subang Daku Flood Control (Zone 5 Section), Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	21-Jul-23	27-Jul-23 - 2-Aug-23	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	16-Aug-23 - 18-Aug-23	23-Aug-23	30-Aug-23	5-Sep-23	8-Sep-23
300226104600000 300226104603000 300226104604000 300226104606000 300226104601000	<b>CID No. 23I00146:</b> CLUSTER 23: 1. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Bongawisan, San Francisco, Southern Leyte; 2. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Central Poblacion, San Francisco, Southern Leyte; 3. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Ubos, San Francisco, Southern Leyte; 4. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services - Rehabilitation/Major Repair of Multi-Purpose Building, Barangay Pinamudlan, San Francisco, Southern Leyte; 5. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services / Construction (Completion) of Multi-Purpose Building, Barangay Ponod, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	24-Jul-23	4-Aug-23 - 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	25-Aug-23	28-Aug-23 - 30-Aug-23	4-Sep-23	18-Sep-23	4-Oct-23	5-Oct-23
300226104613000 300226104614000 300226104616000 300226104617000	<b>CID No. 23I00147:</b> CLUSTER 25: 1. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mahayahay, St. Bernard, Southern Leyte, 2. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Hindag-An, St. Bernard, Southern Leyte; 3. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Himatagon, St. Bernard, Southern Leyte; 4. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, St. Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	24-Jul-23	4-Aug-23 - 10-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	25-Aug-23	28-Aug-23 - 30-Aug-23	4-Sep-23	18-Sep-23	4-Oct-23	5-Oct-23

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed			
300226104618000	<b>CID No. 23I00148:</b> CLUSTER 26: 1. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sua, San Juan, Southern Leyte, 2. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Kagingkingan, Anahawan, Southern Leyte, 3. Basic Infrastructure Program- Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Facility at Barangay Manigawong, Anahawan, Southern Leyte, 4. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay An-An, Hinundayan, Southern Leyte, 5. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Plaridel, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	24-Jul-23		4-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	25-Aug-23	28-Aug-23	4-Sep-23	18-Sep-23	4-Oct-23	5-Oct-23		
300226104622000																		
300226108403000															-			
300226104623000															30-Aug-23			
300226104624000											10-Aug-23							
300226104630000	<b>CID No. 23I00149:</b> CLUSTER 27: 1. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Mercedes, Silago, Southern Leyte, 2. Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nava, Hinunangan, Southern Leyte, 3. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tubod, Silago, Southern Leyte, 4. Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tahusan, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	24-Jul-23		4-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	25-Aug-23	28-Aug-23	4-Sep-23	18-Sep-23	4-Oct-23	5-Oct-23		
300226104627000																		
300226104631000															-			
300226104626000											10-Aug-23				30-Aug-23			
300105200934000	<b>CID No. 23I00150:</b> Buildings and other Structures - Multi-Purpose/Facilities - National Building Program - Construction of the DPWH Southern Leyte 2nd DEO (Southern Leyte Sub-DEO) Building, San Juan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	3-Aug-23	15-Aug-23 - 21-Aug-23	23-Aug-23	4-Sep-23	4-Sep-23	11-Sep-23	12-Sep-23 - 22-Sep-23	25-Sep-23	29-Sep-23	4-Oct-23	5-Oct-23			
310204102114000	<b>CID No. 23I00151:</b> Network Development Program - Construction of By-Pass and Diversion Roads - Bontoc Diversion Road (Sogod - Buenavista), Brgy. San Miguel Section, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	3-Aug-23	15-Aug-23 - 21-Aug-23	23-Aug-23	4-Sep-23	4-Sep-23	11-Sep-23	12-Sep-23 - 22-Sep-23	20-Sep-23	29-Sep-23	10-Oct-23	11-Oct-23			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed
300215102730000	CID No. <b>23I00152</b> : CLUSTER 15: 1. SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Basey - Maydolong, Eastern Samar; 2. SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Maydolong, Basey Road, Eastern Samar	Construction Division	NO	Competitive Bidding	25-Oct-23	11-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	5-Dec-23	6-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23
300215102717000						-									
300105200938000	CID No. <b>23I00153</b> : Buildings and Other Structures / Multipurpose/Facilities - National Building Program / Construction of QAS Building, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	10-Aug-23	15-Aug-23 - 21-Aug-23	23-Aug-23	4-Sep-23	4-Sep-23	11-Sep-23	12-Sep-23 - 22-Sep-23	25-Sep-23	29-Sep-23	9-Oct-23	10-Oct-23
300105200937000	CID No. <b>23I00154</b> : Construction of Staff House, DPWH Southern Leyte 2nd DEO, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	10-Aug-23	15-Aug-23 - 21-Aug-23	23-Aug-23	4-Sep-23	4-Sep-23	11-Sep-23	12-Sep-23 - 22-Sep-23	25-Sep-23	29-Sep-23	9-Oct-23	10-Oct-23
300205101035000	CID No. <b>23I00155</b> : Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage, Rain Water Collectors - Construction of Solar Water System, Barangay Dakit, San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	11-Aug-23	18-Aug-23 - 24-Aug-23	25-Aug-23	6-Sep-23	6-Sep-23	13-Sep-23	14-Sep-23 - 25-Sep-23	26-Sep-23	29-Sep-23	4-Oct-23	5-Oct-23
300205101029000	CID No. <b>23I00156</b> : Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage, Rain Water Collectors - Construction of Solar Water System, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	11-Aug-23	18-Aug-23 - 24-Aug-23	25-Aug-23	6-Sep-23	6-Sep-23	13-Sep-23	14-Sep-23 - 25-Sep-23	26-Sep-23	29-Sep-23	4-Oct-23	5-Oct-23

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300205101028000	CID No. <b>23I00157:</b> Convergence and Special Support Program - Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, St. Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	11-Aug-23	18-Aug-23 - 24-Aug-23	25-Aug-23	6-Sep-23	6-Sep-23	13-Sep-23	14-Sep-23 - 25-Sep-23	26-Sep-23	10-Oct-23	3-Nov-23	3-Nov-23
300205101027000	CID No. <b>23I00158:</b> Convergence and Special Support Program / Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction of Solar Water System, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	11-Aug-23	18-Aug-23 - 24-Aug-23	25-Aug-23	6-Sep-23	6-Sep-23	12-Sep-23	13-Sep-23 - 25-Sep-23	26-Sep-23	10-Oct-23	27-Oct-23	3-Nov-23
300205101030000	CID No. <b>23I00159:</b> Convergence and Special Support Program / Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors -Construction of Solar Water System, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	11-Aug-23	18-Aug-23 - 24-Aug-23	25-Aug-23	6-Sep-23	6-Sep-23	13-Sep-23	14-Sep-23 - 25-Sep-23	26-Sep-23	10-Oct-23	27-Oct-23	3-Nov-23
300101200001000	CID No. <b>23I00160:</b> Construction of 2 Storey 4 - Classroom School Building, New Guinsaugon National High School, Saint Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	26-Oct-23 - 7-Nov-23	15-Nov-23	28-Nov-23	30-Nov-23	1-Dec-23
300101200001000	CID No. <b>23I00161:</b> Construction of 1-Storey 2-Classroom School Building, San Isidro National High School, Sogod Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	1-Dec-23	1-Dec-23
300101200001000	CID No. <b>23I00162:</b> Construction of 1-Storey 2-Classroom School Building, Garsavic Elementary School, San Juan (Cabalian), Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	30-Nov-23	1-Dec-23

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300101200001000	CID No. <b>23I00163:</b> Construction of 2-Storey 4-Classroom School Building, Lungsoy Daan National High School, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	30-Nov-23	1-Dec-23
300101200001000	CID No. <b>23I00164:</b> Construction of 1-Storey 2-Classroom School Building, Kahupian Integrated School, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	30-Nov-23	1-Dec-23
300101200001000	CID No. <b>23I00165:</b> Construction of 1-Storey 2-Classroom School Building, Himbangan Elementary School, Saint Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	1-Dec-23	1-Dec-23
300101200001000	CID No. <b>23I00166:</b> Construction of 1-Storey 2-Classroom School Building, Himay-angan National High School, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	25-Oct-23	26-Oct-23 - 7-Nov-23	15-Nov-23	22-Nov-23	27-Nov-23	27-Nov-23
300101200001000	CID No. <b>23I00167:</b> Construction of 2-Storey 4-Classroom School Building, Pinamudlan Elementary School, San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	30-Nov-23	1-Dec-23
300226104633000	CID No. <b>23I00168:</b> Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Construction of Multi-Purpose Building Barangay Talisay, Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	6-Sep-23 - 12-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	2-Oct-23	3-Oct-23 - 13-Oct-23	17-Oct-23	26-Oct-23	3-Nov-23	3-Nov-23

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300220101724000	<b>CID No. 23I00169:</b> Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building at Barugo II Central School, Barugo, Leyte	Maintenance Division	NO	Competitive Bidding	25-Aug-23	6-Sep-23 - 12-Sep-23	13-Sep-23	Dropping - September 29, 2023; Opening of Bid-October 6, 2023	Dropping - September 29, 2023; Opening of Bid-October 6, 2023	6-Oct-23	7-Oct-23 - 18-Oct-23	25-Oct-23	26-Oct-23	6-Nov-23	7-Nov-23
300105200893000	<b>CID No. 23I00170:</b> Construction of NEW DPWH Building (Southern Leyte 2nd LD), Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	6-Sep-23 - 12-Sep-23	13-Sep-23	25-Sep-23	25-Sep-23	2-Oct-23	3-Oct-23 - 13-Oct-23	17-Oct-23	26-Oct-23	6-Nov-23	9-Nov-23
300101200001000	<b>CID No. 23I00171:</b> Construction of 1-Storey 2-Classroom School Building, Buenavista Elementary School, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	22-Sep-23 - 28-Sep-23	9-Oct-23	23-Oct-23	23-Oct-23	31-Oct-23	1-Nov-23 - 12-Nov-23	15-Nov-23	22-Nov-23	30-Nov-23	1-Dec-23
300101200001000	<b>CID No. 23I00172:</b> Construction of 1-Storey 2-Classroom School Building, Tambis II Mutli-Grade Elementary School, Saint Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23 - 11-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	3-Nov-23	4-Nov-23 - 15-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	15-Dec-23
300101200001000	<b>CID No. 23I00174:</b> Construction of 1-Storey 2-Classroom School Building, Marayag National High School, San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23 - 11-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	3-Nov-23	4-Nov-23 - 15-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	15-Dec-23
300101200001000	<b>CID No. 23I00175:</b> Construction of 1-Storey 2-Classroom School Building, Catublian Elementary School, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23 - 11-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	3-Nov-23	4-Nov-23 - 15-Nov-23	20-Nov-23	29-Nov-23	14-Dec-23	15-Dec-23
300101200001000	<b>CID No. 23I00176:</b> Construction of 2-Storey 4-Classroom School Building, Anahawan Central School, Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23 - 11-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	3-Nov-23	4-Nov-23 - 15-Nov-23	20-Nov-23	6-Dec-23	18-Dec-23	19-Dec-23



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2023															
-	CID No. <b>23I00065 (Re-advertisement)</b> : Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Bagahupi-Babatngon-Sta Cruz-Barugo-Carigara Rd - (S00066LT) K0927+(-348) - K0927+(-310), Leyte 1st LD	Construction Division	YES	Competitive Bidding	24-Mar-23	22-Jul-23  -  28-Jul-23	28-Jul-23	Opening of Technical Bid on August 10, 2023 and Opening of Financial Bid August 11, 2023 due to non-availability of CWA System	Opening of Technical Bid on August 10, 2023 and Opening of Financial Bid August 11, 2023 due to non-availability of CWA System	14-Aug-23	15-Aug-23  -  17-Aug-23	14-Dec-23	19-Dec-23	-	-
-	CID No. <b>23I00108</b> : Cluster 14: SIPAG - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Himakilo Bridge, Bontoc, Southern Leyte LD	Construction Division	NO	Competitive Bidding	24-Apr-23	27-Apr-23  -  3-May-23	4-May-23	16-May-23	16-May-23	18-May-23	19-May-23  -  23-May-23	SHORT OF AWARD "Change of Operating Unit"		-	-
300101200001000	CID No. <b>23I00173</b> : Construction of 1-Storey 2-Classroom School Building , Sto. Niño National High School, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23  -  11-Oct-23	12-Oct-23	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	7-Dec-23	8-Dec-23  -  13-Dec-23	14-Dec-23	20-Dec-23	-	-
300101200001000	CID No. <b>23I00177</b> : Construction of 1-Storey 2-Classroom School Building, Anahawan National Vocational High School, Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23  -  11-Oct-23	12-Oct-23	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	7-Dec-23	8-Dec-23  -  13-Dec-23	14-Dec-23	20-Dec-23	-	-
300101200001000	CID No. <b>23I00179</b> : Construction of 1-Storey 2-Classroom School Building, Liloan Central School, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23  -  11-Oct-23	12-Oct-23	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	Dropping / Submission of Bid on October 25, 2023 & Opening of Bids on November 30, 2023	7-Dec-23	8-Dec-23  -  13-Dec-23	14-Dec-23	20-Dec-23	-	-
300101200001000	CID No. <b>23I00182</b> : Construction of 2-Storey 4-Classroom and 2-Storey 6 Classroom School Building, Rito Monte de Ramos Sr. Memorial High School (Nahaong National High School), Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office	NO	Competitive Bidding	25-Aug-23	5-Oct-23  -  11-Oct-23	12-Oct-23	25-Oct-23	25-Oct-23	31-Oct-23	3-Nov-23  -  13-Nov-23	20-Nov-23	29-Nov-23	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
-	CID No. <b>23I00185</b> : Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities, Capitol Compound, Brgy. Calumpang, Naval, Biliran	Maintenance Division	NO	Competitive Bidding	N/A	14-Oct-23 - 20-Oct-23	23-Oct-23	6-Nov-23	6-Nov-23	9-Nov-23	10-Nov-23 - 17-Nov-23	20-Nov-23	29-Nov-23	-	-
300213100012000	CID No. <b>23I00186</b> : Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities a.Municipal Plaza, Municipality of Tanauan, Leyte b.Materials Recovery Facility a Gender Responsive a SAGWA Project in Tolosa National High School, Brgy. Malbog, Tolosa, Leyte	Maintenance Division	NO	Competitive Bidding	N/A	28-Oct-23 - 3-Nov-23	6-Nov-23	20-Nov-23	20-Nov-23	27-Nov-23	28-Nov-23 - 6-Dec-23	7-Dec-23	11-Dec-23	-	-
200000100792000	CID No. <b>23I00187</b> : Installation of Conduit along National Roads for Fiber Optic Cable-in Region VIII - Calbayog City, Daang Maharlika (S00062SM) (Sn Isidro - Sn Juanico Br.), Calbayog City, Samar	Maintenance Division	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 27-Dec-23	28-Dec-23	-	-	-
200000100019000	CID No. <b>23I00188</b> : Repair/Maintenance of DPWH Building, Southern Leyte DEO, Agas-Agas Field Office, Brgy. Kahupian, Sogod, Southern Leyte	Maintenance Division	NO	Negotiated Procurement - Small Value Procurement	N/A	1-Dec-23 - 7-Dec-23	N/A	13-Dec-23	13-Dec-23	14-Dec-23	15-Dec-23 - 18-Dec-23	22-Dec-23	28-Dec-23	-	-
-	CID No. <b>23I00189</b> : Construction of Composting Facility as Part of the DPWH Solid Waste Management Programs and Activities for FY 2023, Brgy. Baras, Palo, Leyte	Maintenance Division	NO	Negotiated Procurement - Small Value Procurement	N/A	1-Dec-23 - 7-Dec-23	N/A	13-Dec-23	13-Dec-23	14-Dec-23	15-Dec-23 - 18-Dec-23	22-Dec-23	28-Dec-23	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
409900000054000	CID No. <b>23I00190:</b> Construction of Road Network and Site Development of Samar Island Medical Center, Brgy. Gadgaran, Calbayog City	Maintenance Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23 - 22-Dec-23	-	-	-	-
-	CID No. <b>23I00191:</b> Construction of Silad Tide Embankment (Right Side), Brgy. Silad, Villaba, Leyte	Construction Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23 - 22-Dec-23	-	-	-	-
-	CID No. <b>23I00192:</b> Asset Preservation – Preventive Maintenance – Bdry. So. Leyte – Maasin – Macrohon – Sogod – Jct. Daang Maharlika Rd., K1183+000 – K1186+881, Southern Leyte LD	Maintenance Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23 - 22-Dec-23	-	-	-	-
-	CID No. <b>23I00193:</b> SIPAG – Flood Mitigation Structures protecting Public Infrastructures/ Facilities – Construction of Seawall Protection/Revetment, Brgy. Loyonsawang, Abuyog, Leyte	Construction Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	-	-	-	-	-
-	CID No. <b>23I00194:</b> SIPAG – Flood Mitigation Structures protecting Public Infrastructures/ Facilities – Construction of Seawall Protection/Revetment, Brgy. Victory, Abuyog, Leyte	Construction Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	-	-	-	-	-
-	CID No. <b>23I00195:</b> Network Development – Road Widening – Secondary Roads, JCT Buenavista – Borongan City Road, Eastern Samar – K1013+000 – K1014+573, Eastern Samar LD	Construction Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23 - 27-Dec-23	-	-	-	-
-	CID No. <b>23I00196:</b> Construction/Rehab of Senior Citizens Buildings @ Municipality of San Francisco, S. Leyte	Maintenance Division	NO	Competitive Bidding	20-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	21-Dec-23 - 26-Dec-23	-	-	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
-	CID No. <b>23I00197:</b> Repair/Maintenance of DPWH R.O. VIII-ICTS, Records, PMS Building, Baras, Palo, Leyte	Maintenance Division	NO	Competitive Bidding	20-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	20-Dec-23	21-Dec-23 - 26-Dec-23	28-Dec-23	28-Dec-23	-	-
-	CID No. <b>23I00198:</b> Convergence and Special Support Program / Basic Infrastructure Program-BIP-Public Water Supply System (Level II or III) - Construction of Level III Potable Water System Barangay Gabi, Barangay Habay, Barangay Punta, Barangay Ubos, Barangay Central, Barangay Dakit, Municipality of San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	15-Dec-23	16-Dec-23 - 22-Dec-23	-	-	-	-
-	CID No. <b>23I00199:</b> Local Program - National Building Program - Building and other Structures - Multi-Purpose/Facilities-Construction of Office Building LGU Libagon, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	-	-	-	-	-
-	CID No. <b>23I00200:</b> Improvement of National Roads along Jct. Buenavista - Lawaan - Marabut Road - Installation of Solar Streetlights - K0974+645 - K0986+472 (S001475SM), Eastern Samar L.D.	Maintenance Division	NO	Competitive Bidding	16-Nov-23	24-Nov-23 - 30-Nov-23	1-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	-	-	-	-	-
-	CID No. <b>23I00201:</b> Improvement of National Roads along Jct. Taft - Oras - San Policarpio-Arteche Road - Installation of Solar Streetlights - K0891+(-800) - K0903+380 (S000167SM), Eastern Samar L.D.	Maintenance Division	NO	Competitive Bidding	16-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	18-Dec-23	-	-	-	-	-
300200100009000	CID No. <b>23I00202:</b> Repair/Restoration of Slope Protection along National Roads - Secondary Roads - Jct. Himayangan - Silago - Abuyog Bdry. Rd. (S00228LT), K1075+706 - K1076+111, San Juan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	15-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23 - 27-Dec-23	28-Dec-23	28-Dec-23	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
300200100009000	CID No. <b>23I00203:</b> Repair/Restoration of Slope Protection along National Roads - Secondary Roads - Jct. Himayangan - Silago - Abuyog Bdry. Rd. (S00228LT), K1076+111 - K1076+511, San Juan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	15-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23 - 27-Dec-23	28-Dec-23	28-Dec-23	-	-
300200100009000	CID No. <b>23I00204:</b> Repair/Restoration of Slope Protection along National Roads - Secondary Roads - Jct. Himayangan - Silago - Abuyog Bdry. Rd. (S00228LT), K1076+511 - K1076+911, San Juan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	15-Nov-23	29-Nov-23 - 5-Dec-23	6-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	22-Dec-23 - 27-Dec-23	28-Dec-23	28-Dec-23	-	-
-	CID No. <b>23I00205:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Liloan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	22-Dec-23 - 27-Dec-23	-	-	-	-
-	CID No. <b>23I00206:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Anahawan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00207:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Hinundayan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
-	CID No. <b>23I00208</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Hinunangan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00209</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Saint Bernard, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00210</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Pintuyan, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00211</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, San Francisco, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00212</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Sogod, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 28-Dec-23	-	-	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
-	CID No. <b>23I00213</b> : Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, San Ricardo, Southern Leyte	Southern Leyte Sub-District Engineering Office, Maasin City	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	22-Dec-23	23-Dec-23 - 2-Jan-24	-	-	-	-
-	CID No. <b>23I00214</b> : Construction of Talisayan Flood Control (Upstream) Albuera, Leyte	Construction Division	NO	Competitive Bidding	28-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	-	-	-	-	-	-
-	CID No. <b>23I00215</b> : Construction of Flood Control Structure along Suhi River (Downstream) including Road Right of Way, Tacloban City LD	Construction Division	NO	Competitive Bidding	17-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	-	-	-	-	-
-	CID No. <b>23I00216</b> : Construction of Flood Control Structure along Suhi River (Downstream) including Road Right of Way, Phase 1-B, Tacloban City LD	Construction Division	NO	Competitive Bidding	17-Nov-23	1-Dec-23 - 7-Dec-23	7-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23 - 4-Jan-24	-	-	-	-
SR2023-11-014826, SR2023-11-014825  SR2023-11-014822  SR2023-11-014824	CID No. <b>23I00217</b> : Replacement/Repainting of Damaged Railings and Installation of Traffic Control Bollards at Leyte Tide Embankment, Tacloban City, Palo, Leyte and Tanauan, Leyte	Maintenance Division	NO	Competitive Bidding	1-Dec-23	5-Dec-23 - 11-Dec-23	12-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23 - 28-Dec-24	29-Dec-23	-	-	-
	CID No. <b>23I00218</b> : Construction of Temporary Planning & Design Division Extension, DPWH Regional Office VIII, Brgy. Baras, Palo, Leyte	Maintenance Division	NO	(Negotiated Procurement - Small Value Procurement)						15-Dec-23	16-Dec-23 - 21-Dec-23	28-Dec-23	-	-	-

Total Alloted Budget of On-goi

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing

CANCELLED PROJECTS

310202101309000	CID No. <b>23I00105</b> : Network Development - Road Widening - Secondary Roads - Borongan - Guiuan Rd. - K1013+000 - K1014+573, Eastern Samar	Construction Division	NO	Competitive Bidding	17-Apr-23	26-Apr-23  -  2-May-23	3-May-23	15-May-23	15-May-23	17-May-23	18-May-23  -  22-May-23	"CANCELLED" due to project modification was not allowed based on the evaluation/findings of the Central Office	-	-
-	CID No. <b>23I00118</b> : (2nd Re-advertisement) CLUSTER 15: 1. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Basey - Maydolong, Eastern Samar; 2. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Basey - Maydolong, Eastern Samar; 3. Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Maydolong, Basey Road, Eastern Samar	Construction Division	NO	Competitive Bidding	8-May-23	20-Jun-23  -  26-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	18-Jul-23	14-Aug-23  -  17-Aug-23	Notice of Cancellation dated October 16, 2023 due to non-release of fund for project number 2 and per approved clustering of projects covering numbers 1 & 3 dated September 22, 2023	-	-

or F.Y. 2023 Civil Works as of December 31, 2023

		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
13-May-24	13-May-25	GOP	81,494,601.69	-	81,494,601.69	81,394,599.79	-	81,394,599.79	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Ferdinand A. Bidua; CCWI - Mr. Andres Medardo S. Enzon	11/16/22	11/16/22	11/16/22	11/16/22	11/16/22	-	
12-May-24	12-May-25	GOP	90,709,055.30	-	90,709,055.30	86,173,722.40	-	86,173,722.40	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	-	
28-Jun-24	28-Jun-25	GOP	279,199,434.07	-	279,199,434.07	278,880,385.60	-	278,880,385.60	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres Medardo S. Enzon	03/02/23	03/02/23	03/02/23	03/02/23	03/02/23	-	
2-Feb-24	2-Feb-25	GOP	48,249,234.49	-	48,249,234.49	47,619,687.02	-	47,619,687.02	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	
1-Feb-24	1-Feb-25	GOP	48,249,163.98	-	48,249,163.98	47,815,096.90	-	47,815,096.90	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe; CCWI - Mr. Andres B. Visaya	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	-	



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
1-Feb-24	1-Feb-25	GOP	24,755,690.72	-	24,755,690.72	24,570,022.65	-	24,570,022.65	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/23/23	05/23/23	05/23/23	05/23/23	05/23/23	-	
4-Jun-24	4-Jun-25	GOP	151,772,091.00	-	151,772,091.00	149,943,846.75	-	149,943,846.75	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
8-Nov-23	8-Nov-24	GOP	19,299,681.58	-	19,299,681.58	18,679,388.43	-	18,679,388.43	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23	-	Notice of Postponement April 26, 2023 Subject: Postponement of Opening of Bid Proposals from April 26, 2023 to April 27, 2023 due to Non-Quorum of BAC Members; SB No. 23-021 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 19, 2023 to April 14, 2023 and Opening of Bids from May 2, 2023 to April 26, 2023; SB No. 23-020 Subject: Amendment of Procurement Schedule: Pre-Bid Sched from April 11, 2023 to April 19, 2023 and Opening of Bids from April 24, 2023 to May 2, 2023 due to non-quorum;
6-Dec-23	6-Dec-24	GOP	24,124,924.27	-	24,124,924.27	23,763,050.41	-	23,763,050.41	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/13/23	04/13/23	04/13/23	04/13/23	04/13/23	-	
28-Feb-24	28-Feb-25	GOP	48,249,172.02	-	48,249,172.02	47,525,434.44	-	47,525,434.44	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/18/23	04/18/23	04/18/23	04/18/23	04/18/23	-	SB No. 23-025 dated May 3, 2023 Subject: Amendment of Procurement Schedule from May 4, 2023 to May 9, 2023.

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
3-Mar-24	3-Mar-25	GOP	42,286,554.23	-	42,286,554.23	41,652,255.92	-	41,652,255.92	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/18/23	04/18/23	04/18/23	04/18/23	04/18/23	-	SB No. 23-025 dated May 3, 2023 Subject: Amendment of Procurement Schedule from May 4, 2023 to May 9, 2023.
1-Mar-24	1-Mar-25	GOP	48,249,239.77	-	48,249,239.77	48,062,543.74	-	48,062,543.74	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/19/23	04/19/23	04/19/23	04/19/23	04/19/23	-	SB No. 23-023 dated April 26, 2023 Subject: Amendment of Procurement Schedule Pre-Bid Conference from April 26, 2023 to April 28, 2023 and Opening of Bids from May 8, 2023 to May 10, 2023
11-Mar-24	11-Mar-25	GOP	23,456,223.94	-	23,456,223.94	22,987,788.76	-	22,987,788.76	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayay; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
14-Sep-24	14-Sep-25	GOP	144,749,879.04	-	144,749,879.04	144,605,169.33	-	144,605,169.33	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/11/23	05/11/23	05/11/23	05/11/23	05/11/23	-	SB No. 23-029 dated May 29, 2023 Subject: Amendment/Postponement of Procurement Schedule (Submission of Opening of Bids) from May 30, 2023 to June 14, 2023
30-Apr-24	30-Apr-25	GOP	236,420,841.26	-	236,420,841.26	236,200,427.32		236,200,427.32	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/11/23	05/11/23	05/11/23	05/11/23	05/11/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
2-Nov-23	2-Nov-24	GOP	4,950,000.00	-	4,950,000.00	4,925,491.53	-	4,925,491.53	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
26-Feb-24	26-Feb-25	GOP	6,860,000.00	-	6,860,000.00	6,825,390.40	-	6,825,390.40	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
26-Feb-24	26-Feb-25	GOP	6,860,000.00	-	6,860,000.00	6,843,102.99	-	6,843,102.99	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
22-Feb-24	22-Feb-25	GOP	48,250,000.00	-	48,250,000.00	47,888,122.77	-	47,888,122.77	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
26-Nov-23	26-Nov-24	GOP	9,900,000.00	-	9,900,000.00	9,875,201.19	-	9,875,201.19	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
30-Oct-23	30-Oct-24	GOP	2,824,360.00	-	2,824,360.00	2,805,339.68	-	2,805,339.68	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/18/23	05/18/23	05/18/23	05/18/23	05/18/23	-	
8-Mar-24	8-Mar-25	GOP	48,249,558.08	-	48,249,558.08	48,092,028.00	-	48,092,028.00	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	05/29/23	05/29/23	05/29/23	05/29/23	05/29/23	-	
21-Jan-25	21-Jan-26	GOP	277,923,220.25	-	277,923,220.25	277,719,074.93	-	277,719,074.93	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/05/23	06/05/23	06/05/23	06/05/23	06/05/23	-	
14-Jan-25	14-Jan-26	GOP	330,608,023.31	-	330,608,023.31	328,939,959.97	-	328,939,959.97	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/04/23	07/04/23	07/04/23	07/04/23	07/04/23	-	
6-Dec-23	6-Dec-24	GOP	1,998,959.86	-	1,998,959.86	1,992,584.44	-	1,992,584.44	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/26/23	06/26/23	06/26/23	06/26/23	06/26/23	-	
1-Jan-25	1-Jan-26	GOP	222,999,572.07	-	222,999,572.07	222,860,363.53	-	222,860,363.53	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/04/23	07/04/23	07/04/23	07/04/23	07/04/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
23-May-24	23-May-25	GOP	7,593,780.73	-	7,593,780.73	7,563,784.99	-	7,563,784.99	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023
10-Apr-24	10-Apr-25	GOP	3,823,264.69	-	3,823,264.69	3,800,680.11	-	3,800,680.11	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/24/23	07/24/23	07/24/23	07/24/23	07/24/23	-	
18-Nov-23	18-Nov-24	GOP	2,082,617.91	-	2,082,617.91	1,900,054.74	-	1,900,054.74	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023
10-Nov-23	10-Nov-24	GOP	7,917,287.74	-	7,917,287.74	7,837,571.52	-	7,837,571.52	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/26/23	07/26/23	07/26/23	07/26/23	07/26/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
10-Dec-23	10-Dec-24	GOP	7,192,450.30	-	7,192,450.30	6,911,795.72	-	6,911,795.72	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/26/23	07/26/23	07/26/23	07/26/23	07/26/23	-	
13-Nov-23	13-Nov-24	GOP	8,908,962.28	-	8,908,962.28	8,819,869.45	-	8,819,869.45	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/26/23	07/26/23	07/26/23	07/26/23	07/26/23	-	
10-Nov-23	10-Nov-24	GOP	9,896,133.80	-	9,896,133.80	9,796,255.42	-	9,796,255.42	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/26/23	07/26/23	07/26/23	07/26/23	07/26/23	-	
10-Dec-23	10-Dec-24	GOP	4,948,880.35	-	4,948,880.35	4,889,189.15	-	4,889,189.15	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/14/23	08/14/23	08/14/23	08/14/23	08/14/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
5-Sep-24	5-Sep-25	GOP	144,748,392.13	-	144,748,392.13	144,629,418.31	-	144,629,418.31	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Notice of Postponement dated October 10, 2023 Subject: Amendment/Postponement of Opening of Bids from October 10, 2023 to October 16, 2023 due to Non-quorum of BAC Members, Supplemental Bulletin No. 23-035 dated September 21, 2023, Subject: Amendment/Postponement of Submission and Opening of Bids from September 25, 2023 to October 10, 2023 due to further review of Plans and Program of Works, Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023
6-Sep-24	6-Sep-25	GOP	144,749,999.03	-	144,749,999.03	143,732,661.93	-	143,732,661.93	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/27/23	07/27/23	07/27/23	07/27/23	07/27/23	-	
30-Aug-24	30-Aug-25	GOP	11,939,904.13	-	11,939,904.13	11,849,917.55	-	11,849,917.55	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/27/23	07/27/23	07/27/23	07/27/23	07/27/23	-	
30-Mar-24	30-Mar-25	GOP	19,300,000.00	-	19,300,000.00	19,107,487.68	-	19,107,487.68	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/27/23	07/27/23	07/27/23	07/27/23	07/27/23	-	
26-Mar-24	26-Mar-25	GOP	48,250,000.00	-	48,250,000.00	47,767,061.18	-	47,767,061.18	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/27/23	07/27/23	07/27/23	07/27/23	07/27/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
9-May-24	9-May-25	GOP	48,250,000.00	-	48,250,000.00	48,005,303.88	-	48,005,303.88	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	07/27/23	07/27/23	07/27/23	07/27/23	07/27/23	-	
25-Dec-23	25-Dec-24	GOP	13,855,570.24	-	13,855,570.24	13,716,106.81	-	13,716,106.81	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/03/23	08/03/23	08/03/23	08/03/23	08/03/23	-	
10-Dec-23	10-Dec-24	GOP	7,917,919.45	-	7,917,919.45	7,838,497.33	-	7,838,497.33	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/03/23	08/03/23	08/03/23	08/03/23	08/03/23	-	



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
10-Mar-24	10-Mar-25	GOP	12,801,952.70	-	12,801,952.70	12,551,269.12	-	12,551,269.12	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/03/23	08/03/23	08/03/23	08/03/23	08/03/23	-	
10-Dec-23	10-Dec-24	GOP	8,906,946.95	-	8,906,946.95	8,893,138.33	-	8,893,138.33	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/03/23	08/03/23	08/03/23	08/03/23	08/03/23	-	
1-Aug-24	1-Aug-25	GOP	57,899,897.96	-	57,899,897.96	57,873,826.63	-	57,873,826.63	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/14/23	08/14/23	08/14/23	08/14/23	08/14/23	-	
5-Sep-24	5-Sep-25	GOP	91,590,465.29	-	91,590,465.29	91,535,152.11	-	91,535,152.11	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/14/23	08/14/23	08/14/23	08/14/23	08/14/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
7-Nov-24	7-Nov-25	GOP	248,710,902.02	-	248,710,902.02	247,467,347.51	-	247,467,347.51	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/13/23	11/13/23	11/13/23	11/13/23	11/13/23	-	
15-Mar-24	15-Mar-25	GOP	11,579,106.85	-	11,579,106.85	11,554,106.42	-	11,554,106.42	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/14/23	08/14/23	08/14/23	08/14/23	08/14/23	-	
14-Apr-24	14-Apr-25	GOP	14,472,494.69	-	14,472,494.69	14,447,491.52	-	14,447,491.52	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/14/23	08/14/23	08/14/23	08/14/23	08/14/23	-	
10-Mar-24	10-Mar-25	GOP	9,649,007.60	-	9,649,007.60	9,632,106.66	-	9,632,106.66	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/22/23	08/22/23	08/22/23	08/22/23	08/22/23	-	
10-Mar-24	10-Mar-25	GOP	9,648,926.76	-	9,648,926.76	9,638,721.98	-	9,638,721.98	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	08/22/23	08/22/23	08/22/23	08/22/23	08/22/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
8-Apr-24	8-Apr-25	GOP	9,648,989.09	-	9,648,989.09	9,638,098.75	-	9,638,098.75	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	08/22/23	08/22/23	08/22/23	08/22/23	08/22/23	-	
8-Apr-24	8-Apr-25	GOP	9,648,395.39	-	9,648,395.39	9,638,395.39	-	9,638,395.39	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	08/22/23	08/22/23	08/22/23	08/22/23	08/22/23	-	
8-Apr-24	8-Apr-25	GOP	9,648,820.31	-	9,648,820.31	9,638,129.06	-	9,638,129.06	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	08/22/23	08/22/23	08/22/23	08/22/23	08/22/23	-	
5-Feb-24	5-Feb-25	GOP	9,999,760.17	-	9,999,760.17	9,984,547.62	-	9,984,547.62	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
3-Feb-24	3-Feb-25	GOP	6,199,866.96	-	6,199,866.96	6,189,636.55	-	6,189,636.55	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
4-Feb-24	4-Feb-25	GOP	4,999,969.93	-	4,999,969.93	4,989,228.04	-	4,989,228.04	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayán; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
5-Feb-24	5-Feb-25	GOP	9,999,668.50	-	9,999,668.50	9,984,187.35	-	9,984,187.35	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
4-Feb-24	4-Feb-25	GOP	4,999,906.50	-	4,999,906.50	4,989,535.08	-	4,989,535.08	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
3-Feb-24	3-Feb-25	GOP	6,119,854.84	-	6,119,854.84	6,109,643.79	-	6,109,643.79	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
30-Jan-24	30-Jan-25	GOP	4,999,922.36	-	4,999,922.36	4,989,732.71	-	4,989,732.71	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
4-Feb-24	4-Feb-25	GOP	9,999,278.93	-	9,999,278.93	9,984,154.19	-	9,984,154.19	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
17-Feb-24	17-Feb-25	GOP	9,898,523.33	-	9,898,523.33	9,888,449.46	-	9,888,449.46	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
26-Jun-24	26-Jun-25	GOP	48,249,493.53	-	48,249,493.53	47,949,931.50	-	47,949,931.50	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023; Supplemental Bulletin No. 23-038 dated September 29, 2023, Subject: Amendment/Postponement of Submission and Opening of Bids from September 29, 2023 to October 6, 2023
24-Nov-24	24-Nov-25	GOP	96,499,965.28	-	96,499,965.28	96,449,338.28	-	96,449,338.28	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/05/23	09/05/23	09/05/23	09/05/23	09/05/23	-	Supplemental Bulletin No. 23-033 dated September 11, 2023, Subject: Resetting the Date of Submission and Opening of Bids from September 26, 2023 to September 25, 2023
5-Feb-24	5-Feb-25	GOP	4,999,878.21	-	4,999,878.21	4,989,613.72	-	4,989,613.72	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	-	Supplemental Bulletin No. 23-037 dated September 29, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 11, 2023 to October 23, 2023
19-Feb-24	19-Feb-25	GOP	5,999,702.75	-	5,999,702.75	5,983,205.16	-	5,983,205.16	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
19-Feb-24	19-Feb-25	GOP	8,043,313.09	-	8,043,313.09	8,024,506.91	-	8,024,506.91	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
19-Feb-24	19-Feb-25	GOP	5,999,254.61	-	5,999,254.61	5,984,030.34	-	5,984,030.34	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
20-Feb-24	20-Feb-25	GOP	9,999,925.62	-	9,999,925.62	9,949,924.62	-	9,949,924.62	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
19-Feb-24	19-Feb-25	GOP	23,779,939.09	-	23,779,939.09	23,753,085.50	-	23,753,085.50	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
4-Aug-24	4-Aug-25	GOP	33,831,264.48	-	33,831,264.48	33,628,523.08	-	33,628,523.08	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/15/23	09/15/23	09/15/23	09/15/23	09/15/23	-	
8-Aug-24	8-Aug-25	GOP	33,774,771.17	-	33,774,771.17	33,754,356.37	-	33,754,356.37	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/15/23	09/15/23	09/15/23	09/15/23	09/15/23	-	Notice of Postponement dated October 10, 2023 Subject: Amendment/Postponement of Opening of Bids from October 10, 2023 to October 16, 2023 due to Non-quorum of BAC Members, Supplemental Bulletin No. 23-040 dated October 2, 2023, Subject: Amendment/Postponement of Submission and Opening of Bids from October 4, 2023 to October 10, 2023 due to Non-Quorum of BAC Members
29-Nov-24	29-Nov-25	GOP	482,499,345.33	-	482,499,345.33	477,682,680.84	-	477,682,680.84	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	09/25/23	09/25/23	09/25/23	09/25/23	09/25/23	-	Supplemental Bulletin No. 23-042 dated October 2, 2023, Subject: Amendment/Postponement of Pre-Bid Conference from September 29, 2023 to October 9, 2023 and Submission and Opening of Bids from October 12, 2023 to October 24, 2023 due to Non-Quorum of BAC Members
20-Jan-24	20-Jan-25	GOP	2,316,000.00	-	2,316,000.00	2,305,159.06	-	2,305,159.06	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/16/23	10/16/23	10/16/23	10/16/23	10/16/23	-	
of Procurement Activities			4,081,480,154.00													
ent Activities Conducted			4,056,879,011.31													
iget - Total Contract Price)			24,601,142.69													

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	101,322,161.18	-	101,322,161.18	101,228,016.60	-	101,228,016.60	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	07/24/23	07/24/23	07/24/23	07/24/23	07/24/23	-	
-	-	GOP	96,499,778.35	-	96,499,778.35	96,261,452.33	-	96,261,452.33	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	04/28/23	04/28/23	04/28/23	04/28/23	04/28/23	-	
-	-	GOP	6,150,000.00	-	6,150,000.00	5,983,205.16	-	5,983,205.16	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
-	-	GOP	6,576,153.25	-	6,576,153.25	6,560,968.62	-	6,560,968.62	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
-	-	GOP	4,999,863.92	-	4,999,863.92	4,981,188.64	-	4,981,188.64	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	
-	-	GOP	39,516,565.15	-	39,516,565.15	39,318,980.41	-	39,318,980.41	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/09/23	10/09/23	10/09/23	10/09/23	10/09/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	4,899,868.33	-	4,899,868.33	4,889,370.45	-	4,889,370.45	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	10/16/23	10/16/23	10/16/23	10/16/23	10/16/23	-	
-	-	GOP	3,935,156.42	-	3,935,156.42	3,925,521.96	-	3,925,521.96	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/03/23	11/03/23	11/03/23	11/03/23	11/03/23	-	
-	-	GOP	8,908,680.94	-	8,908,680.94	8,893,239.78	-	8,893,239.78	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/06/23	12/06/23	12/06/23	12/06/23	12/06/23	-	
-	-	GOP	599,384.62	-	599,384.62	597,131.79	-	597,131.79	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/06/23	12/06/23	12/06/23	12/06/23	12/06/23	-	
-	-	GOP	49,654.83	-	49,654.83	49,483.18	-	49,483.18	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/06/23	12/06/23	12/06/23	12/06/23	12/06/23	-	



		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	96,499,384.44	-	96,499,384.44	96,397,035.78	-	96,397,035.78	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	48,249,830.04	-	48,249,830.04	48,149,716.29	-	48,149,716.29	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	96,499,931.06	-	96,499,931.06	96,394,119.13	-	96,394,119.13	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	48,249,648.35	-	48,249,648.35	48,194,123.26	-	48,194,123.26	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	48,249,992.11	-	48,249,992.11	48,199,051.54		48,199,051.54	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	48,248,513.42	-	48,248,513.42	48,056,747.01	-	48,056,747.01	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	4,709,036.46	-	4,709,036.46	4,693,256.90	-	4,693,256.90	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	1,499,987.63	-	1,499,987.63	1,497,773.38	-	1,497,773.38	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	49,496,534.78	-	49,496,534.78	49,476,462.86	-	49,476,462.86	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	48,249,959.84	-	48,249,959.84	48,149,959.26	-	48,149,959.26	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	96,499,932.09	-	96,499,932.09	96,399,958.57	-	96,399,958.57	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/28/23	11/28/23	11/28/23	11/28/23	11/28/23	-	
-	-	GOP	96,499,517.09	-	96,499,517.09	96,400,220.49		96,400,220.49	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	91,135,565.00	-	91,135,565.00	91,085,539.99	-	91,085,539.99	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	87,952,864.81	-	87,952,864.81	87,902,864.28	-	87,902,864.28	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	91,135,565.00	-	91,135,565.00	91,085,587.99	-	91,085,587.99	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	7,719,880.58	-	7,719,880.58	7,704,860.68	-	7,704,860.68	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	4,824,821.91	-	4,824,821.91	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	5,789,843.76	-	5,789,843.76	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	9,649,947.84	-	9,649,947.84	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	9,739,940.26	-	9,739,940.26	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	7,719,978.41	-	7,719,978.41	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	9,649,934.16	-	9,649,934.16	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	6,754,957.36	-	6,754,957.36	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		
-	-	GOP	5,789,926.49	-	5,789,926.49	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	96,499,912.76	-	96,499,912.76	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	91,499,489.84	-	91,499,489.84	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	134,924,838.41	-	134,924,838.41	-		-	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/05/23	12/05/23	12/05/23	12/05/23	12/05/23	-	
-	-	GOP	9,999,734.40	-	9,999,734.40	9,984,704.57		9,984,704.57	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/07/23	12/07/23	12/07/23	12/07/23	12/07/23	-	
-	-	GOP	989,068.66	-	989,068.66	988,280.96		988,280.96	COA - Mr. Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/06/23	12/06/23	12/06/23	12/06/23	12/06/23	-	
ng Procurement Activities:			1,628,185,803.95													

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligib. Check	Sub/Open of Bids	Bid Eval.	Post Qual		

-	-	GOP	48,249,274.21	-	48,249,274.21	48,058,190.41	-	48,058,190.41	COA - Ma. Theresa E. Bantanos; VACC - Placido A. Frencillo, Jr.; PCA-Leyte - Engr. Efren De Guzman Canabe	04/26/23	04/26/23	04/26/23	04/26/23	04/26/23	-	
-	-	GOP	335,468,934.18	-	335,468,934.18	-	-	-	COA - Ma. Theresa E. Bantanos; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	06/20/23	06/20/23	06/20/23	06/20/23	06/20/23	-	