



ANNEX B

(Department of Public Works and Highways - Southern Leyte 2nd DEO Procurement Monitoring Report for F.Y. 2025 Civil Works as of March 31, 2025)

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2025															
P00906837VS	25IN0001: Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Dan-an Br. (B00361LT) along Liloan - S Ricardo Rd, Pintuyan, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/7/2024	11/19-25/2024	11/26/2024	12/11/2024	12/11/2024	12/18/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00906897VS	25IN0002: Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Panalian Br. (B00635LT) along Abuyog - Silago Rd, Silago, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/7/2024	11/19-25/2024	11/26/2024	12/11/2024	12/11/2024	12/18/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00920189VS	25IN0003: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/Protection Work of Dam, Das-ay RIS, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/19/2024	11/27/2024-12/03/2024	12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00920190VS	25IN0004: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/Protection Work of Dam, Buac CIS, Sogod, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/19/2024	11/27/2024-12/03/2024	12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00906592VS	25IN0005: Asset Preservation Program - Preventive Maintenance - Secondary Roads Liloan-S Ricardo Rd - K1072 + 532 - K1073 + 129, San Francisco, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/19/2024	11/27/2024-12/03/2024	12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00906590VS	25IN0006: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Himay-angan-Silago-Abuyog Bdry Rd - K1069 + 732 - K1070 + 344, San Juan, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/19/2024	11/27/2024-12/03/2024	12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/26/2024	03/18/2025	03/26/2025	4/4/2025	4/11/2025
P00907657VS	25IN0008: Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Liloan-S Ricardo Rd - K1069 + 900 - K1070 + 044, San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025

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P00907658VS	<b>25IN0009:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Liloan-S Ricardo Rd - K1070 + 044 - K1070 + 200, San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00907659VS	<b>25IN0010:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Liloan-S Ricardo Rd - K1069 + 320 - K1069 + 402, San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00907680VS	<b>25IN0011:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Sn Ricardo-Bilatan Rd - K1100 + 000 - K1100 + 160, San Ricardo, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00907681VS	<b>25IN0012:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Sn Ricardo-Bilatan Rd - K1100 + 160 - K1100 + 320, San Ricardo, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00920514VS	<b>25IN0014:</b> Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Subangdaku River (Zone 5 Segment 4), Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/7/2025
P00920516VS	<b>25IN0015:</b> Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Subangdaku River (Zone 5 Segment 5), Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/7/2025
P00937977VS	<b>25IN0016:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Panalian Flood Control (Segment 2), Silago, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025

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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
P00937978VS	<b>25IN0017:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of San Francisco Shoreline Protection (Segment 2), San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937979VS	<b>25IN0018:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Das-ay Flood Control Structure (Segment 2), Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00935100VS	<b>25IN0019:</b> Convergence and Special Support Program - 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 Ma. Asuncion to Himos-onan Road, St. Bernard, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937753VS	<b>25IN0020:</b> Convergence and Special Support Program - 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 Barangay Lumbog Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937755VS	<b>25IN0021:</b> Convergence and Special Support Program - 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 Barangay Biasong Road, Hinundayan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937758VS	<b>25IN0022:</b> Convergence and Special Support Program - 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 Barangay Toptop Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025

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P00937759VS	<b>25IN0023:</b> Convergence and Special Support Program - 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 Barangay Union Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025- 2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937760VS	<b>25IN0024:</b> Convergence and Special Support Program - 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 Barangay Osao Road, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025- 2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937761VS	<b>25IN0025:</b> Convergence and Special Support Program - 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 Barangay Patong Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025- 2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937762VS	<b>25IN0026:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilitiess - Construction of Barangay Catublian Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025- 2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00937765VS	<b>25IN0027:</b> Convergence and Special Support Program - 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 Barangay Mahayahay Road, St. Bernard, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025- 2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	3/10/2025	3/11/2025	03/25/2025	4/4/2025	4/11/2025
P00938553VS	<b>25IN0028:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dayanog, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025

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P00938555VS	<b>25IN0029:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. District I, Hinundayan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938560VS	<b>25IN0030:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ilaya, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938568VS	<b>25IN0031:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Candayuman, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938569VS	<b>25IN0032:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cagbungalon, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938572VS	<b>25IN0033:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Molopolo, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938574VS	<b>25IN0034:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pres. Roxas, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938548VS	<b>25IN0035:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Magkasag, Libagon, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025

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P00938550VS	<b>25IN0036:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Basak, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938563VS	<b>25IN0037:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Habay, San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938567VS	<b>25IN0038:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion District II, Silago, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938570VS	<b>25IN0039:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gud-an, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938545VS	<b>25IN0040:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pinut-an, San Ricardo, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938558VS	<b>25IN0041:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ambacon, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025

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P00938566VS	<b>25IN0042:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Paz Sur, San Francisco Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00955184VS	<b>25IN0043:</b> Local Program (LP) - National Building Program - Buildings And Other Structures-Multipurpose / Facilities - Construction of DPWH Multi-Purpose Building (Phase 1), Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/6/2025	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00955183VS	<b>25IN0044:</b> Local Program (LP) - National Building Program - Buildings And Other Structures-Multipurpose / Facilities - Construction of DPWH QAS Building (Phase 2), Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/6/2025	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00907682VS	<b>25IN0045:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Sn Ricardo-Bilatan Rd - K1100 + 320 - K1100 + 493, San Ricardo, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/6/2025	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00937757VS	<b>25IN0046:</b> Convergence and Special Support Program - 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 Barangay Poblacion District II Road, Silago, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00937763VS	<b>25IN0047:</b> Convergence and Special Support Program - 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 Barangay Libas Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/13-19/2025	2/20/2025	3/5/2025	3/5/2025	3/6/2025	3/17/2025	3/18/2025	03/25/2025	4/4/2025	4/11/2025
P00938551VS	<b>25IN0048:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sto. Niño, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025



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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
P00938561VS	<b>25IN0049:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Otama, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938573VS	<b>25IN0050:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Malangza, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938565VS	<b>25IN0051:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Upper Bantawon, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938576VS	<b>25IN0052:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, San Ricardo, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938571VS	<b>25IN0053:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Ilag, Liloan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938546VS	<b>25IN0054:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Miguel, Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00938577VS	<b>25IN0055:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Rizal, Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025



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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
P00937980VS	<b>25IN0056:</b> Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Maac Flood Control, Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/14/2025	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00937754VS	<b>25IN0057:</b> 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 Barangay Sagbok Road, Hinundayan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
SR2025-03-006037	<b>25IN0058:</b> Bridge - Repair - Rehabilitation of Permanent Bridge, Calian Bridge (B00113LT) along Liloan - San Ricardo Road (S00218LT), Liloan, Southern Leyte, K1058+612 - K1058+627, Liloan, Southern Leyte	Maintenance Section	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/7/2025
P00907660VS	<b>25IN0059:</b> Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Himay-angan-Silago-Abuyog Bdry Rd K1073+454 - K1073+623, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/14/2025	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00937756VS	<b>25IN0060:</b> 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 Barangay Manlico Road, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00937651VS	<b>25IN0061:</b> Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Construction (Completion) of Public Water Supply System (Level II), Barangay Pandan, Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	2/22-28/2025	3/3/2025	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/11/2025
P00920515VS	<b>25IN0069:</b> Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shoreline Protection, Barangay Tampoong, Sogod, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	2/21/2025	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/24/2025	3/26/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025

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
P00938557VS	<b>25IN0070:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Plaridel, Hinundayan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/24/2025	3/26/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025
P00938554VS	<b>25IN0071:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Agay-ay, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/24/2025	3/26/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025
P00938549VS	<b>25IN0072:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Kauswagan, Saint Bernard, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/24/2025	3/26/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025
mooe-01105565	<b>25IN0073</b> (Negotiated Procurement – Small Value Procurement): Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damage Paved Roads along Jct. Himay-angan - Silago - Abuyog Boundary Road (S00229LT), K1126+040 - K1126+062.5,	Maintenance Section	NO	Competitive Bidding	N/A	03/07-13/2025	N/A	3/17/2025	3/17/2025	3/18/2025	3/24/2025	3/25/2025	3/26/2025	4/4/2025	4/7/2025

**Total Allotment Budge**

**Total Contract Price of Procure**

**Total Savings (Total Allotment Bu**

**ON-GOING PROCUREMENT ACTIVITIES OF CIVIL WORKS F.Y. 2025**

P00935093VS	<b>25IN0007:</b> Convergence and Special Support Program (CSSP) - 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 Access Road Leading to DPWH Southern Leyte 2nd District Building, Southern Leyte	CONSTRUCTION SECTION	YES	Competitive Bidding	11/19/2024	11/27/2024-12/03/2024	12/5/2024	12/18/2024	12/18/2024	12/20/2024	12/26/2024	Short of Award	Approval of BAC Resolution has been put on hold due to unforeseen issues regarding the proof of ownership. The matter will be reconsidered upon submission of the adequate supporting documents to establish rightful owners.		
P00920232VS	<b>25IN0013:</b> Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Nueva Esperanza, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	1/24/2025	1/31/2025-2/19/2025	2/7/2025	2/19/2025	2/19/2025	2/20/2025	-	Short of Award	Approval of BAC Resolution is temporarily withheld due to concerns related to negation of SAA, the recent retirement of the HOPE and the pending approval of the designated replacement of the BAC Chairman.		

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 Recommending Award	Notice of Award	Contract Signing
P00938556VS	<b>25IN0063:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Baculod, Hinundayan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				
P00938559VS	<b>25IN0064:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Panalaron, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				
P00938552VS	<b>25IN0065:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Pong-oy, San Juan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				
P00938564VS	<b>25IN0066:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tuburan, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				
P00938562VS	<b>25IN0067:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bangcas B, Hinunangan, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				
P00938575VS	<b>25IN0068:</b> Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bongbong, San Francisco, Southern Leyte	CONSTRUCTION SECTION	NO	Competitive Bidding	N/A	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	Failure of Bidding "For Re- advertisement)				

Total Alloted Budget of On-go

NO CONSULTANCY PROJECTS

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 Recommending Award	Notice of Award	Contract Signing

COMPLETED PROCUREMENT ACTIVITIES OF GOODS F.Y. 2025

SR2025-02-006037; mooe-01105565	<b>25GIN001:</b> Purchase/delivery of construction materials and supplies to be used for the preventive maintenance of national roads within the jurisdiction of DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte	Southern Leyte 2nd DEO	NO	Regular Bidding	2/21/2025	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025
SR2025-02-006037; mooe-01105565	<b>25GIN002:</b> Purchase/delivery of spare parts and tires to be used for the preventive maintenance of various Service Vehicle, Motorcycle RUST Chariot and Heavy Equipment (Dump Truck) assigned at DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte	Southern Leyte 2nd DEO	NO	Regular Bidding	2/21/2025	03/01-7/2025	3/10/2025	3/21/2025	3/21/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/4/2025	4/11/2025
SR2025-02-006037; mooe-01105565	<b>25GIN003:</b> Purchase/delivery of raincoat (pants and top with DPWH Logo and 'Maintenance' at the back) to be used by the roadside maintenance worker of DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte	Southern Leyte 2nd DEO	NO	Negotiated Procurement - Small Value Procurement	N/A	03/15-21/2025	N/A	3/21/2025	3/21/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/2/2025	4/2/2025
SR2025-02-001062; mooe-P00906897VS, 31030310200100 0.EAO	<b>25GIN004:</b> Purchase/delivery of consumable inks and toner with free use of the machine to be used at DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte	Southern Leyte 2nd DEO	NO	Negotiated Procurement - Small Value Procurement	N/A	03/15-21/2025	N/A	3/21/2025	3/21/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/3/2025	4/3/2025
SR2025-02-001050; mooe-P00906837VS	<b>25GIN005:</b> Catering Services in connection with the coordination meeting and Salamat Mabuhay Program of the District Engineer Eduardo V. Santos, DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte on May 20, 2025 at DPWH Regional Office VIII, Baras, Palo, Leyte	Southern Leyte 2nd DEO	NO	Negotiated Procurement - Small Value Procurement	N/A	03/15-21/2025	N/A	3/21/2025	3/21/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/3/2025	4/3/2025

Total Allotment Budge

Total Contract Price of Procure

Total Savings (Total Allotment Bu

Prepared by:

  
VINCENT CESAR G. MORE  
Head, Procurement Unit  
Engineer III

Recommended for Approval by:

  
RANIER LOU C. RUIZ  
Chief, Planning & Design Division  
BAC Vice-Chairperson

of June 30, 2025)

		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		
7/23/2025	7/23/2026	GOP	7,012,987.14	-	7,012,987.14	7,002,719.64	-	7,002,719.64	COA - Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/26/24	11/26/24	11/26/24	11/26/24	11/26/24	-	Notice of Postponement dated December 06, 2024: Subject: Resetting the schedule of the submission and opening of bids is set to December 11, 2024
8/9/2025	8/9/2026	GOP	27,521,764.53	-	27,521,764.53	27,511,226.62	-	27,511,226.62	COA - Renato A. Navarra; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	11/26/24	11/26/24	11/26/24	11/26/24	11/26/24	-	Notice of Postponement dated December 06, 2024: Subject: Resetting the schedule of the submission and opening of bids is set to December 11, 2024
10/24/2025	10/24/2026	GOP	14,474,999.70	-	14,474,999.70	14,464,180.98	-	14,464,180.98	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/03/24	12/03/24	12/03/24	12/03/24	12/03/24	-	
10/24/2025	10/24/2026	GOP	14,474,055.17	-	14,474,055.17	14,463,826.02	-	14,463,826.02	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/03/24	12/03/24	12/03/24	12/03/24	12/03/24	-	
6/29/2025	6/29/2026	GOP	22,604,447.59	-	22,594,287.27	22,594,287.27	-	22,594,287.27	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/03/24	12/03/24	12/03/24	12/03/24	12/03/24	-	
6/28/2025	6/28/2026	GOP	21,229,876.56	-	21,229,876.56	21,219,682.38	-	21,219,682.38	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/03/24	12/03/24	12/03/24	12/03/24	12/03/24	-	
12/2/2025	12/2/2026	GOP	48,249,732.60	-	48,249,732.60	48,198,892.19	-	48,198,892.19	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	

		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		
11/30/2025	11/30/2026	GOP	46,781,311.98	-	46,781,311.98	46,731,139.81	-	46,731,139.81	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
10/28/2025	10/28/2026	GOP	24,124,467.70	-	24,124,467.70	24,074,339.46	-	24,074,339.46	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
12/2/2025	12/2/2026	GOP	48,249,783.40	-	48,249,783.40	48,198,960.02	-	48,198,960.02	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
12/2/2025	12/2/2026	GOP	48,249,543.22	-	48,249,543.22	48,198,967.02	-	48,198,967.02	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
2/22/2026	2/22/2027	GOP	91,674,807.31	-	91,674,807.31	91,624,376.58	-	91,624,376.58	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
2/22/2026	2/22/2027	GOP	91,674,841.95	-	91,674,841.95	91,624,145.43	-	91,624,145.43	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
1/19/2026	1/19/2026	GOP	72,373,766.49	-	72,373,766.49	72,339,328.44	-	72,339,328.44	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	

		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		
2/4/2026	2/4/2027	GOP	77,198,426.98	-	77,198,426.98	77,163,509.31	-	77,163,509.31	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
12/9/2025	12/9/2026	GOP	53,072,751.82	-	53,072,751.82	53,052,183.14	-	53,052,183.14	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
5/17/2025	5/17/2026	GOP	4,824,353.27	-	4,824,353.27	4,814,201.56	-	4,814,201.56	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
6/7/2025	6/7/2026	GOP	4,824,307.28	-	4,824,307.28	4,813,910.12	-	4,813,910.12	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
6/7/2025	6/7/2026	GOP	4,824,760.32	-	4,824,760.32	4,814,349.86	-	4,814,349.86	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
5/17/2025	5/17/2026	GOP	4,824,794.18	-	4,824,794.18	4,816,570.91	-	4,816,570.91	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	



		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		
5/17/2025	5/17/2026	GOP	4,824,538.04	-	4,824,538.04	4,816,989.93	-	4,816,989.93	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
5/18/2025	5/18/2026	GOP	4,824,853.74	-	4,824,853.74	4,814,808.03	-	4,814,808.03	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
5/18/2025	5/18/2026	GOP	4,824,204.09	-	4,824,204.09	4,813,912.09	-	4,813,912.09	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
6/2/2025	6/2/2026	GOP	5,789,102.77	-	5,789,102.77	5,780,476.23	-	5,780,476.23	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
6/11/2025	6/11/2026	GOP	5,565,258.66	-	5,565,258.66	5,555,885.92	-	5,555,885.92	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	
7/9/2025	7/9/2026	GOP	1,979,862.91	-	1,979,862.91	1,969,711.27	-	1,969,711.27	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	

		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		
7/9/2025	7/9/2026	GOP	1,979,957.68	-	1,979,957.68	1,969,828.32	-	1,969,828.32	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,953.11	-	1,979,953.11	1,969,661.40	-	1,969,661.40	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,535.88	-	1,979,535.88	1,968,896.10	-	1,968,896.10	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,822.31	-	1,979,822.31	1,969,677.14	-	1,969,677.14	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
6/9/2025	6/9/2026	GOP	1,979,632.86	-	1,979,632.86	1,969,523.01	-	1,969,523.01	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,856.77	-	1,979,856.77	1,969,793.75	-	1,969,793.75	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/24/2025	7/24/2026	GOP	2,969,448.10	-	2,969,448.10	2,958,512.08	-	2,958,512.08	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	

		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		
7/24/2025	7/24/2026	GOP	2,969,846.60	-	2,969,846.60	2,959,282.61	-	2,959,282.61	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,908.66	-	1,979,908.66	1,968,839.57	-	1,968,839.57	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/14/2025	7/14/2026	GOP	1,979,026.81	-	1,979,026.81	1,968,791.93	-	1,968,791.93	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/24/2025	7/24/2026	GOP	2,969,817.83	-	2,969,817.83	2,959,222.42	-	2,959,222.42	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/14/2025	7/14/2026	GOP	2,969,783.21	-	2,969,783.21	2,959,345.81	-	2,959,345.81	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/9/2025	7/9/2026	GOP	1,979,114.57	-	1,979,114.57	1,968,094.12	-	1,968,094.12	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	

		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		
7/9/2025	7/9/2026	GOP	1,979,957.98	-	1,979,957.98	1,968,633.13	-	1,968,633.13	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
10/7/2025	10/7/2026	GOP	19,299,902.97	-	19,299,902.97	19,289,250.67	-	19,289,250.67	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
9/7/2025	9/7/2026	GOP	11,579,878.35	-	11,579,878.35	11,562,299.19	-	11,562,299.19	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
12/6/2025	12/6/2026	GOP	52,108,339.44	-	52,108,339.44	52,056,958.37	-	52,056,958.37	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
6/7/2025	6/7/2026	GOP	4,824,714.29	-	4,824,714.29	4,809,526.31	-	4,809,526.31	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
6/7/2025	6/7/2026	GOP	4,824,977.09	-	4,824,977.09	4,809,904.90	-	4,809,904.90	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/14/25	02/14/25	02/14/25	02/14/25	02/14/25	-	
7/24/2025	7/24/2026	GOP	2,969,283.90	-	2,969,283.90	2,959,184.56	-	2,959,184.56	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	

		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		
7/14/2025	7/14/2026	GOP	1,979,715.93	-	1,979,715.93	1,969,279.97	-	1,969,279.97	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/14/2025	7/14/2026	GOP	1,979,297.84	-	1,979,297.84	1,968,741.62	-	1,968,741.62	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/14/2025	7/14/2026	GOP	1,979,819.96	-	1,979,819.96	1,969,382.86	-	1,969,382.86	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/9/2025	7/9/2026	GOP	1,979,246.83	-	1,979,246.83	1,968,261.66	-	1,968,261.66	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/24/2025	7/24/2026	GOP	2,969,321.88	-	2,969,321.88	2,959,129.41	-	2,959,129.41	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/14/2025	7/14/2026	GOP	1,979,463.95	-	1,979,463.95	1,968,308.15	-	1,968,308.15	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
7/9/2025	7/9/2026	GOP	1,979,937.17	-	1,979,937.17	1,964,892.05	-	1,964,892.05	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	

		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		
10/23/2025	10/23/2026	GOP	19,299,957.33	-	19,299,957.33	19,274,954.95	-	19,274,954.95	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
5/17/2025	5/17/2026	GOP	4,824,754.82	-	4,824,754.82	4,809,647.72	-	4,809,647.72	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
6/5/2025	6/9/2026	GOP	1,678,893.96	-	1,678,893.96	1,668,744.38	-	1,668,744.38	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
12/5/2025	12/5/2026	GOP	50,879,788.87	-	50,879,788.87	50,829,787.40	-	50,829,787.40	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
5/17/2025	5/17/2026	GOP	4,824,352.72	-	4,824,352.72	4,810,219.70	-	4,810,219.70	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
5/16/2025	5/16/2026	GOP	2,981,462.16	-	2,981,462.16	2,970,715.39	-	2,970,715.39	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/25/25	02/25/25	02/25/25	02/25/25	02/25/25	-	
11/1/2025	11/1/2026	GOP	27,988,631.93	-	27,988,631.93	24,426,536.03	-	24,426,536.03	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	


		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		
7/9/2025	7/9/2026	GOP	1,979,812.33	-	1,979,812.33	1,963,462.09	-	1,963,462.09	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	
7/9/2025	7/9/2026	GOP	1,979,924.29	-	1,979,924.29	1,966,626.97	-	1,966,626.97	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	
7/14/2025	7/14/2026	GOP	1,979,443.68	-	1,979,443.68	1,967,817.23	-	1,967,817.23	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	
5/16/2025	5/16/2026	GOP	869,869.30	-	869,869.30	859,667.10	-	859,667.10	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	03/12/25	03/12/25	03/12/25	03/12/25	03/12/25	-	
Total of Procurement Activities			1,017,490,052.76													
Procurement Activities Conducted			1,012,803,980.30													
Total Budget (Total Contract Price)			4,686,072.46													
		GOP	6,754,021.31	-	6,754,021.31	-	-	-	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	12/03/24	12/03/24	12/03/24	12/03/24	12/03/24	-	
		GOP	105,667,491.99	-	105,667,491.99	-	-	-	COA - Atty. Neil Arvin B. Obligado; Accredited Community & Faith Based CSO-NGO - Mr. Renato Calipayan; PCA-Leyte - Engr. Efren De Guzman Canabe	02/04/25	02/04/25	02/04/25	02/04/25	02/04/25	-	





		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		
4/30/2025	4/30/2026	GOP	5,257,240.00	-	5,257,240.00	5,252,240.00	-	5,252,240.00	Resident Auditor-COA-DPWH Regional Office No. VIII; PCCI - Eugene A. Tan ; The Chief Minister of Shalom Inc. (TCMOS) - Mr. Renato Calipayan	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	
4/30/2025	4/30/2026	GOP	2,610,700.00	-	2,610,700.00	2,605,700.00	-	2,605,700.00	Resident Auditor-COA-DPWH Regional Office No. VIII; PCCI - Eugene A. Tan ; The Chief Minister of Shalom Inc. (TCMOS) - Mr. Renato Calipayan	03/03/25	03/03/25	03/03/25	03/03/25	03/03/25	-	
4/30/2025	4/30/2026	GOP	833,800.00	-	833,800.00	828,800.99		828,800.99	Resident Auditor-COA-DPWH Regional Office No. VIII; PCCI - Eugene A. Tan ; The Chief Minister of Shalom Inc. (TCMOS) - Mr. Renato Calipayan	03/17/2025	03/17/2025	03/17/2025	03/17/2025	03/17/2025	-	
5/15/2025	5/15/2026	GOP	647,000.00	-	647,000.00	646,200.00	-	646,200.00	Resident Auditor-COA-DPWH Regional Office No. VIII; PCCI - Eugene A. Tan ; The Chief Minister of Shalom Inc. (TCMOS) - Mr. Renato Calipayan	03/17/2025	03/17/2025	03/17/2025	03/17/2025	03/17/2025	-	
4/17/2025	4/17/2026	GOP	180,000.00	-	180,000.00	179,400.00	-	179,400.00	Resident Auditor-COA-DPWH Regional Office No. VIII; PCCI - Eugene A. Tan ; The Chief Minister of Shalom Inc. (TCMOS) - Mr. Renato Calipayan	03/17/2025	03/17/2025	03/17/2025	03/17/2025	03/17/2025	-	
Total of Procurement Activities			9,528,740.00													
Procurement Activities Conducted			9,512,340.99													
Budget - Total Contract Price)			16,399.01													

APPROVED BY:

  
EVELYN D. YAP  
OIC-District Engineer