

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**LEYTE FOURTH**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VIII  
Ormoc City

July 22, 2020

DPWH-LEYTE 4TH DEO  
ORMOC CITY  
**RELEASED**  
DATE: 7-22-20  
REF. NO.: RO8.13-104-1232  
BY: Jimmy  
DDAIT NAME

**PERFORMANCE MONITORING DIVISION**

Gov't. Procurement Policy Board-Technical Support Office  
Unit 2506 Raffles Corporate Center  
F. Ortigas Jr. Road  
Ortigas Center, Pasig City

**Subject : CY 2020 and Carry-over CY 2019 Procurement Monitoring Report (PMR)**

Sir/Maam:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for 1st Semester of CY 2020 and Carry-over projects for CY 2019, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

Very truly yours,

**LINO FRANCISCO C. GONZALEZ**  
District Engineer

Cc: BAC Chairman  
DPWH, Regional Office, Palo, Leyte

RO8.13.1 ILA/AmA/BACSec



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**LEYTE FOURTH**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VIII  
Ormoc City

DPWH-LEYTE 4TH DEO  
ORMOC CITY  
**RELEASED**  
DATE: 7-22-20  
REF. NO.: R-08.13-104-1232  
BY: Jmy  
PRINT NAME

July 22, 2020

**MEMORANDUM:**

**FOR :** **MA. VICTORIA S. GREGORIO**  
OIC-Director  
Procurement Services  
DPWH, Bonifacio Drive Port Area, Manila

**Subject :** **CY 2020 and Carry-over CY 2019 Procurement Monitoring Report (PMR)**

Sir/Maam:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for 1st Semester of CY 2020 and Carry-over projects for CY 2019, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

**LINO FRANCISCO C. GONZALEZ**  
District Engineer

Cc: BAC Chairman  
DPWH, Regional Office, Palo, Leyte

RO8.13.1 ILA/AmA/BACSec



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**LEYTE FOURTH**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VIII  
Ormoc City

DPWH - LEYTE 4TH DEO  
ORMOC CITY  
**RELEASED**  
DATE: 7-22-20  
REF. NO.: RO8-13-104-1232  
BY: Jmy  
DDMIT NAME

July 22, 2020

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II**

Undersecretary for Support Services  
DPWH, Bonifacio Drive  
Port Area, Manila

**Subject : CY 2020 and Carry-over CY 2019 Procurement Monitoring Report (PMR)**

Sir/Maam:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for 1st Semester of CY 2020 and Carry-over projects for CY 2019, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

**LINO FRANCISCO C. GONZALEZ**

District Engineer

Cc: BAC Chairman  
DPWH, Regional Office, Palo, Leyte

RO8.13.1 ILA/AmA/BACSec

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LEYTE FOURTH  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII  
Ormoc City

ANNEX

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2020

| Department of Public Works and Highways Region VIII Procurement Monitoring Reports as of June 2020 |                                                                                                                         |                |                     |                       |                  |               |                   |                  |                |           |                 |                  |                   |                      |                      |                 | ACTUAL PROCUREMENT ACTIVITIES                |               |    |                     |               |    |               |                                |                             |  | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |  |  |                                          |  |  | CONTRACT COST (Php) |  |  | List of Invited Observers | Date of Receipt of Invitation |  |  |  |  | Delivery/ Completion/ Acceptance (IT) | Deliver y/ Accept | Remarks (Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------|------------------|---------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|----------------------------------------------|---------------|----|---------------------|---------------|----|---------------|--------------------------------|-----------------------------|--|----------------------------------------------|--|--|------------------------------------------|--|--|---------------------|--|--|---------------------------|-------------------------------|--|--|--|--|---------------------------------------|-------------------|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|
| Code (PAP)                                                                                         | Procurement Program / Project                                                                                           | PMO / End-User | Mode of Procurement | Pre-Procurement Conf. | Ads/Post of IABE | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |               |    | CONTRACT COST (Php) |               |    |               |                                |                             |  |                                              |  |  |                                          |  |  |                     |  |  |                           |                               |  |  |  |  |                                       |                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                                                                    |                                                                                                                         |                |                     |                       |                  |               |                   |                  |                |           |                 |                  |                   |                      |                      |                 | TOTAL                                        | MOOE          | CO | TOTAL               | MOOE          | CO |               |                                |                             |  |                                              |  |  |                                          |  |  |                     |  |  |                           |                               |  |  |  |  |                                       |                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2020                                            |                                                                                                                         |                |                     |                       |                  |               |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                                              |               |    |                     |               |    |               |                                |                             |  |                                              |  |  |                                          |  |  |                     |  |  |                           |                               |  |  |  |  |                                       |                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
| P00401681VS-CW1                                                                                    | Contract I.D. No: 201F0011- Widening of Permanent Bridges, Bacan Br. (B005821T) along Ormoc-Baybay So. Leyte Bdry. Road | Construction   | Public              | Sept. 27, 2019        |                  |               |                   |                  |                |           |                 |                  |                   |                      |                      |                 | GAA CY 2020                                  | 73,339,765.60 |    | 73,339,765.60       | 69,999,205.63 |    | 69,999,205.63 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |  |                                              |  |  | Project is on going (Region implemented) |  |  |                     |  |  |                           |                               |  |  |  |  |                                       |                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |    |
|                                                                                                    |                                                                                                                         |                |                     |                       |                  |               |                   |                  |                |           |                 |                  |                   |                      |                      |                 |                                              |               |    |                     |               |    |               |                                |                             |  |                                              |  |  |                                          |  |  |                     |  |  |                           |                               |  |  |  |  |                                       |                   |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |

|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  |                              |                                |                                  |                     |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------------|--------------------------------|---------------|---------------|-------------------------------------------------|--------------------------------|---------------|----------------|---------------|---------------|--|--|------------------|---------------|--|---------------|---------------|--|------------------------------|--------------------------------|----------------------------------|---------------------|
| P00401653VS-CW1            | Contract I.D. No: 201F0040-Widening of Permanent Bridges, Cagnoling Br. (B001761T), along Palo-Carigara-Ormoc Road                                           | Construction | Public  | Oct. 31, 2019 | Nov. 6, 2019<br>Nov. 13, 2019  | Nov. 14, 2019 | Nov. 26, 2019 | Nov. 26, 2019                                   | Nov. 27, 2019<br>Nov. 28, 2019 | Nov. 26, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 13, 2020 |  |  | GAA CY 2020      | 13,629,947.71 |  | 13,629,947.71 | 14,895,940.98 |  | 14,895,940.98                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401659VS-CW1            | Contract I.D. No: 201F0041-Widening of Permanent Bridges, Matling Br. (B005831T), along Ormoc-Baybay So. Leyte Bdry. Road                                    | Construction | Public  | Oct. 31, 2019 | Nov. 6, 2019<br>Nov. 13, 2019  | Nov. 14, 2019 | Nov. 26, 2019 | Nov. 26, 2019                                   | Nov. 27, 2019<br>Nov. 28, 2019 | Nov. 26, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 13, 2020 |  |  | GAA CY 2020      | 14,846,870.29 |  | 14,846,870.29 | 14,104,450.06 |  | 14,104,450.06                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401660VS-CW1            | Contract I.D. No: 201F0042-Widening of Permanent Bridges, Nahloan Br. (B001811T), along Palo-Carigara-Ormoc Road                                             | Construction | Public  | Oct. 31, 2019 | Nov. 6, 2019<br>Nov. 13, 2019  | Nov. 14, 2019 | Nov. 26, 2019 | Nov. 26, 2019                                   | Nov. 27, 2019<br>Nov. 28, 2019 | Nov. 26, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 13, 2020 |  |  | GAA CY 2020      | 8,819,565.40  |  | 8,819,565.40  | 8,378,477.53  |  | 8,378,477.53                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401748VS-CW1            | Contract I.D. No: 201F0044-Burauen-Albuera Road, Albuera Section, Package 1, Leyte, Albuera, Leyte                                                           | Construction | Public  | Nov. 7, 2019  | Nov. 13, 2019<br>Nov. 20, 2019 | Nov. 21, 2019 | Dec. 9, 2019  | Dec. 3, 2019 original<br>Dec. 6, 2019 extension | Dec. 10, 2019<br>Dec. 11, 2019 | Dec. 11, 2019 | Feb. 7, 2020   | Feb. 24, 2020 | Feb. 24, 2020 |  |  | GAA CY 2020      | 96,499,188.29 |  | 96,499,188.29 | 91,571,369.94 |  | 91,571,369.94                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401656VS-CW1            | Contract I.D. No: 201F0045-Widening of Permanent Bridges, Hagnayon Br. (B001821T), along Palo-Carigara-Ormoc Road                                            | Construction | Public  | Nov. 7, 2019  | Nov. 13, 2019<br>Nov. 30, 2019 | Nov. 21, 2019 | Dec. 9, 2019  | Dec. 3, 2019 original<br>Dec. 6, 2019 extension | Dec. 10, 2019<br>Dec. 11, 2019 | Dec. 11, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 14, 2020 |  |  | GAA CY 2020      | 7,839,341.97  |  | 7,839,341.97  | 7,445,806.97  |  | 7,445,806.97                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401655VS-CW1            | Contract I.D. No: 201F0046-Widening of Permanent Bridges, Canawagan Br. (B001781T), along Palo-Carigara-Ormoc Road                                           | Construction | Public  | Nov. 7, 2019  | Nov. 13, 2019<br>Nov. 30, 2019 | Nov. 21, 2019 | Dec. 9, 2019  | Dec. 3, 2019 original<br>Dec. 6, 2019 extension | Dec. 10, 2019<br>Dec. 11, 2019 | Dec. 11, 2019 | Jan. 31, 2020  | Feb. 11, 2020 | Feb. 12, 2020 |  |  | GAA CY 2020      | 47,639,452.76 |  | 47,639,452.76 | 44,686,656.91 |  | 44,686,656.91                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00431326VS-CW1            | Contract I.D. No: 201F0050-Construction of Ormoc City Police Building, Ormoc City, Leyte                                                                     | Construction | Public  | Nov. 7, 2019  | Nov. 13, 2019<br>Nov. 30, 2019 | Nov. 21, 2019 | Dec. 9, 2019  | Dec. 3, 2019 original<br>Dec. 6, 2019 extension | Dec. 10, 2019<br>Dec. 11, 2019 | Dec. 11, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 14, 2020 |  |  | GAA CY 2020      | 38,419,632.91 |  | 38,419,632.91 | 36,993,076.92 |  | 36,993,076.92                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00442050VS-CW1            | Contract I.D. No: 201F0052-Construction of Multi-Purpose Building, Brgy. Tolingon, Isabel, Leyte                                                             | Construction | Public  |               | Nov. 6, 2019<br>Nov. 13, 2019  | Nov. 14, 2019 | Dec. 3, 2019  | Dec. 3, 2019<br>Dec. 6, 2019                    | Dec. 4, 2019<br>Dec. 6, 2019   | Dec. 6, 2019  | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 14, 2020 |  |  | GAA CY 2020      | 7,919,999.94  |  | 7,919,999.94  | 7,523,827.94  |  | 7,523,827.94                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00442049VS-CW1            | Contract I.D. No: 201F0054-Construction of Multi-Purpose Building, Brgy. Apale, Isabel, Leyte                                                                | Construction | Public  | Nov. 14, 2019 | Nov. 20, 2019<br>Nov. 27, 2019 | Nov. 28, 2019 | Dec. 10, 2019 | Dec. 10, 2019<br>Dec. 13, 2019                  | Dec. 11, 2019<br>Dec. 13, 2019 | Dec. 13, 2019 | Jan. 31, 2020  | Feb. 13, 2020 | Feb. 14, 2020 |  |  | GAA CY 2020      | 7,919,999.67  |  | 7,919,999.67  | 7,522,514.24  |  | 7,522,514.24                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00442198VS-CW1 (Re-adv.)  | Contract I.D. No: 201F0055-Construction of Two-Storey Building, (DPWH Standard Design) L of Leyte 4th DEO, Government Center, Brgy. Punta, Ormoc City, Leyte | Construction | Public  | Nov. 14, 2019 | Jan. 9, 2020<br>Jan. 14, 2020  | Jan. 17, 2020 | Jan. 28, 2020 | Jan. 28, 2020                                   | Jan. 28, 2020<br>Jan. 29, 2020 | Jan. 29, 2020 | Feb. 6, 2020   | Feb. 26, 2020 | Feb. 21, 2020 |  |  | GAA CY 2020      | 22,294,998.93 |  | 22,294,998.93 | 21,625,729.57 |  | 21,625,729.57                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                     |
| P00401423VS-CW1            | Contract I.D. No: 201F0092-Preventive Maintenance -Primary Roads, Ormoc-Baybay So. Leyte Bdry. Road, K1014+541-K1015+503, ETC.                               | Construction | Public  | Feb. 5, 2020  | Feb. 7, 2020<br>Feb. 14, 2020  | Feb. 14, 2020 | Feb. 27, 2020 | Feb. 27, 2020                                   | Mar. 2, 2020                   | Mar. 2, 2020  | June 11, 2020  | June 17, 2020 | June 17, 2020 |  |  | GAA CY 2020      | 96,499,963.62 |  | 96,499,963.62 | 91,674,461.25 |  | 91,674,461.25                | VACC-Placido A. Frencillo, Jr. | Feb. 19, 2020, send thru LBC     | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Feb. 18, 2020                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Feb. 18, 2020                  |                                  |                     |
| Contract I.D. No. 201F0110 | Contract I.D. No: 201F0110-Repair/Maintenance of DPWH Building Multi-Purpose Covered Court Building, Leyte IV District Engineering Office, Ormoc City.       | Maintenance  | Public  | N/A           | Apr. 07, 2020<br>Apr. 14, 2020 | Apr. 18, 2020 | Apr. 28, 2020 | Apr. 28, 2020                                   | Apr. 29, 2020                  | Apr. 29, 2020 | April 28, 2020 | May 18, 2020  | May 18, 2020  |  |  | BR2020-03-004159 | 999,993.01    |  | 999,993.01    | 989,895.73    |  | 989,895.73                   | VACC-Placido A. Frencillo, Jr. | Apr. 24, 2020, send thru LBC     | Project is on-going |
|                            |                                                                                                                                                              | Section      | Bidding |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | Resident Auditor-4th DEO     | Apr. 23, 2020                  |                                  |                     |
|                            |                                                                                                                                                              |              |         |               |                                |               |               |                                                 |                                |               |                |               |               |  |  |                  |               |  |               |               |  | PICE-President Ormoc Chapter | Apr. 22, 2020                  |                                  |                     |

Page 2 of 4

|                               |                                                                                                                                                                          |              |        |     |                                |               |               |                          |               |               |                |               |               |  |  |                      |              |              |              |              |            |                                                                                                   |                                                                        |                     |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|-----|--------------------------------|---------------|---------------|--------------------------|---------------|---------------|----------------|---------------|---------------|--|--|----------------------|--------------|--------------|--------------|--------------|------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------|
| Contract I.D.<br>No. 201F0111 | Contract I.D. No: 201F0111-<br>Repair/Maintenance of DPWH Building<br>AES Covered Parking Area Government<br>Center, Ormoc City.                                         | Maintenance  | Public | N/A | Apr. 07, 2020<br>Apr. 14, 2020 | Apr. 16, 2020 | Apr. 28, 2020 | Apr. 28, 2020            | Apr. 29, 2020 | Apr. 29, 2020 | April 29, 2020 | May 18, 2020  | May 18, 2020  |  |  | SR2020-03-<br>004189 | 499,669.74   | 499,669.74   | 483,981.96   | 483,981.96   |            | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | Apr. 24, 2020 ,send thru LBC<br><br>Apr. 23, 2020<br><br>Apr. 22, 2020 | Project is on going |
| Contract I.D.<br>No. 201F0112 | Contract I.D. No: 201F0112-<br>Repair /Maintenance of DPWH Building<br>AES Fuel Station,Government Center,<br>Ormoc City.                                                | Maintenance  | Public | N/A | Apr. 07, 2020<br>Apr. 14, 2020 | Apr. 16, 2020 | Apr. 28, 2020 | Apr. 28, 2020            | Apr. 29, 2020 | Apr. 29, 2020 | April 29, 2020 | May 18, 2020  | May 18, 2020  |  |  | SR2020-03-<br>004190 | 499,998.77   | 499,998.77   | 484,963.38   | 484,963.38   |            | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | Apr. 24, 2020 ,send thru LBC<br><br>Apr. 23, 2020<br><br>Apr. 22, 2020 | Project is on going |
| Contract I.D.<br>No. 201F0113 | Contract I.D. No: 201F0113-<br>Repair /Maintenance of DPWH Building<br>AES Power House. Government Center,<br>Ormoc City.                                                | Maintenance  | Public | N/A | Apr. 07, 2020<br>Apr. 14, 2020 | Apr. 16, 2020 | Apr. 28, 2020 | Apr. 28, 2020            | Apr. 29, 2020 | Apr. 29, 2020 | April 29, 2020 | May 18, 2020  | May 18, 2020  |  |  | SR2020-03-<br>004190 | 499,999.50   | 499,999.50   | 484,929.64   | 484,929.64   |            | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | Apr. 24, 2020 ,send thru LBC<br><br>Apr. 23, 2020<br><br>Apr. 22, 2020 | Project is on going |
| Contract I.D.<br>No. 201F0115 | Contract I.D. No: 201F0115-<br>Repairs/Maintenance of Drainage along<br>Kananga Tungonan Hot Spring Road,<br>K0993+559-K0994+000.                                        | Maintenance  | Public | N/A | Apr. 8, 2020<br>Apr. 15, 2020  | Apr. 16, 2020 | Apr. 28, 2020 | Apr. 29, 2020            | Apr. 30, 2020 | Apr. 30, 2020 | Apr. 30, 2020  | May 21, 2020  | May 21, 2020  |  |  | SR2020-03-<br>004447 | 1,299,965.87 | 1,299,965.87 | 1,228,487.74 | 1,228,487.74 |            | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | Apr. 24, 2020 ,send thru LBC<br><br>Apr. 23, 2020<br><br>Apr. 22, 2020 | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0117-<br>Construction of Rain Water Collectors in<br>Public Facilities, Soob Elementary<br>School Brgy. Sitio Soob, Albueria, Leyte.               | Construction | Public | N/A | Apr. 20, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 07, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,778.88   | 218,778.88 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0118-<br>Construction of Rain Water Collectors in<br>Public Facilities, Agutling Elementary<br>School Brgy. Agutling, Kananga, Leyte.              | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 09, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,718.76   | 218,718.76 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0119-<br>Construction of Rain Water Collectors in<br>Public Facilities, Agutling Elementary<br>School Brgy. Agutling, Kananga, Leyte.              | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 09, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,718.76   | 218,718.76 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0120-<br>Construction of Rain Water Collectors in<br>Public Facilities, Agutling Elementary<br>School Brgy. Agutling, Kananga, Leyte.              | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 08, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,718.76   | 218,718.76 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0121-<br>Construction of Rain Water Collectors in<br>Public Facilities, Agutling Elementary<br>School Brgy. Agutling, Kananga, Leyte.              | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 08, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,718.76   | 218,718.76 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0122-<br>Construction of Rain Water Collectors in<br>Public Facilities, Benabaye Elementary<br>School Brgy. Benabaye, Marida, Leyte.               | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 10, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,278.88   | 218,278.88 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0123-<br>Construction of Rain Water Collectors in<br>Public Facilities, Libjo Elementary<br>School Brgy. Libjo, Marida, Leyte.                     | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 10, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,268.27   | 218,268.27 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapt      | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0124-<br>Construction of Rain Water Collectors in<br>Public Facilities, Cabailwan Elementary<br>School Brgy. Cabailwan, Marida, Leyte.             | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 10, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,263.88   | 218,263.88 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0125-<br>Construction of Rain Water Collectors in<br>Public Facilities, Matag-ob Central<br>School Brgy. Matag-ob, Leyte.                          | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 08, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,737.07   | 218,737.07 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |
| P0044205BVS-<br>CW1           | Contract I.D. No: 201F0126-<br>Construction of Rain Water Collectors in<br>Public Facilities, Manasip Elementary<br>School Brgy. Agutling, Manasip, Matag-<br>ob, Leyte. | Construction | Public | N/A | Apr. 19, 2020                  | Apr. 24, 2020 | May 18, 2020  | May 07, 2020<br>original | May 21, 2020  | May 20, 2020  | May 21, 2020   | June 08, 2020 | June 10, 2020 |  |  | SR2020-03-<br>004193 | 218,907.86   |              | 218,907.86   | 218,724.70   | 218,724.70 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc<br>Chapter | May 13, 2020 ,send thru LBC<br><br>May 11, 2020<br><br>May 11, 2020    | Project is on going |

Page 3 of 4

|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              |                              |                                |                             |                            |  |  |  |  |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-----|---------------|---------------|---------------|------------------------|---------------|---------------|---------------|---------------|---------------|--|--|------------------|------------|----------------|--------------|--------------|--------------|------------------------------|--------------------------------|-----------------------------|----------------------------|--|--|--|--|
| P00442058VS-CW1                                          | Contract I.D. No: 201F0127-Construction of Rain Water Collectors in Public Facilities, Sto. Rosario Elementary School Brgy. Sto. Rosario, Matag-ob, Leyte. | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 06, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 218,803.64   |              | 218,803.64                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0128-Construction of Rain Water Collectors in Public Facilities, Apale Elementary School Brgy. Apale, Isabel, Leyte.                 | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 10, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 218,214.48   |              | 218,214.48                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0129-Construction of Rain Water Collectors in Public Facilities, Binog Elementary School Brgy. Binog, Isabel, Leyte.                 | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 10, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,229.10   |              | 216,229.10                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0130-Construction of Rain Water Collectors in Public Facilities, San Miguel Elementary School Brgy. San Miguel, Palompon, Leyte.     | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 06, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 218,778.88   |              | 218,778.88                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0131-Construction of Rain Water Collectors in Public Facilities, Tabunok Elementary School Brgy. Tabunok, Palompon, Leyte.           | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 06, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,716.91   |              | 216,716.91                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0132-Construction of Rain Water Collectors in Public Facilities, Soob Elementary School Brgy. Sitio Soob, Albueras, Leyte.           | Construction | Public  | N/A | Apr. 20, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 21, 2020  | May 20, 2020  | May 21, 2020  | June 09, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,779.88   |              | 216,779.88                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | May 7, 2020   |               |               | May 19, 2020 extension |               | May 21, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0133-Construction of Rain Water Collectors in Public Facilities, Licuma Elementary School Brgy. Licuma, Ormoc City.                  | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 06, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,718.70   |              | 216,718.70                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0134-Construction of Rain Water Collectors in Public Facilities, Sumangga Elementary School Brgy. Sumangga, Ormoc City.              | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 21, 2020  | May 21, 2020  | May 22, 2020  | June 09, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,718.74   |              | 216,718.74                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0135-Construction of Rain Water Collectors in Public Facilities, Tambullid Elementary School Brgy. Tambullid, Ormoc City.            | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 09, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,718.77   |              | 216,718.77                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| P00442058VS-CW1                                          | Contract I.D. No: 201F0136-Construction of Rain Water Collectors in Public Facilities, Senior Citizens Affairs Building, Ormoc City, Leyte.                | Construction | Public  | N/A | Apr. 16, 2020 | Apr. 24, 2020 | May 19, 2020  | May 07, 2020 original  | May 22, 2020  | May 21, 2020  | May 22, 2020  | June 09, 2020 | June 10, 2020 |  |  | BR2020-03-004103 | 218,907.86 |                | 218,907.86   | 216,718.75   |              | 216,718.75                   | VACC-Placido A. Frencillo, Jr. | May 13, 2020 ,and thru LBC  | Project is on going        |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | Apr. 23, 2020 |               |               | May 19, 2020 extension |               | May 22, 2020  |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | May 11, 2020                   |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | May 11, 2020                   |                             |                            |  |  |  |  |
| Contract I.D. No.201F0137                                | Contract I.D. No: 201F0137- Repair maintenance of Road Safety Facilities within Leyte Fourth DEO.                                                          | Maintenance  | Public  | N/A | June 4, 2020  | June 11, 2020 | June 24, 2020 | June 24, 2020          | June 25, 2020 | June 25, 2020 | June 26, 2020 |               |               |  |  | BR2020-04-004890 |            | 5,552,999.81   | 5,552,999.81 | 5,407,481.99 | 5,407,481.99 |                              | VACC-Placido A. Frencillo, Jr. | June 16, 2020 ,and thru LBC | Contract Papers on Process |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | June 11, 2020 |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | June 17, 2020                  |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | June 16, 2020                  |                             |                            |  |  |  |  |
| Contract I.D. No.201F0138                                | Contract I.D. No: 201F0138- Act. No. 66X -Selective Replacement of Concrete Pavement within Leyte Fourth DEO                                               | Maintenance  | Public  | N/A | June 4, 2020  | June 11, 2020 | June 24, 2020 | June 24, 2020          | June 25, 2020 | June 25, 2020 | June 26, 2020 |               |               |  |  | CY2020 AWWP-PB   |            | 1,207,181.30   | 1,207,181.30 | 1,195,108.48 | 1,195,108.48 |                              | VACC-Placido A. Frencillo, Jr. | June 16, 2020 ,and thru LBC | Contract Papers on Process |  |  |  |  |
|                                                          |                                                                                                                                                            | Section      | Bidding |     | June 11, 2020 |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | Resident Auditor-4th DEO     | June 17, 2020                  |                             |                            |  |  |  |  |
|                                                          |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  |            |                |              |              |              | PICE-President Ormoc Chapter | June 16, 2020                  |                             |                            |  |  |  |  |
| TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                            |              |         |     |               |               |               |                        |               |               |               |               |               |  |  |                  | P          | 866,283,334.29 |              |              |              |                              |                                |                             |                            |  |  |  |  |

Page 4 of 4

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES P 866,283,334.29

Prepared By:  
ELENITA P. BENSIG  
Engineer III  
Head BAC Secretariat

IRWIN L. ANTONIO  
Assistant District Engineer

APPROVED:  
LINO FRANCISCO C. GONZALEZ  
District Engineer

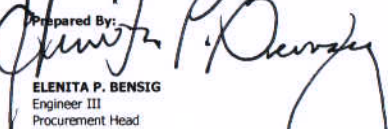
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LEYTE FOURTH  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII  
Ormoc City

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2020

| Code (PAP)                                               | Procurement Program / Project                                                                                                                  | PMO / End-User | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    | List of Invited Observers | Date of Receipt of invitation |      |              |                                |                             |                  | Remarks<br>(Explaining changes from the APP) |                |           |                                                |                          |                          |                              |                              |               |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-------------------------------|-----------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|----------------------------------------------|------|----|---------------------------|-------------------------------|------|--------------|--------------------------------|-----------------------------|------------------|----------------------------------------------|----------------|-----------|------------------------------------------------|--------------------------|--------------------------|------------------------------|------------------------------|---------------|
|                                                          |                                                                                                                                                |                |                     | Pre-Procurement Conf.         | Ads/Post of IAB | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |      |    |                           | CONTRACT COST (Php)           |      |              | Pre-Bid Conf.                  | Eligibility Check           | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If Applicable) | Deliver y/ Accept        |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 | TOTAL                                        | MOOE | CO |                           | TOTAL                         | MOOE | CO           |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2020 |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00442052VS-CW1                                          | Contract I.D. NO: 201F0001-Construction of Road, Brgy. Tinabitan-Brgy. Masaba , Palompon, Leyte                                                | Construction   | Public              | N/A                           | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 13, 2020     | June 11, 2020       | June 11, 2021       | GAA CY 2020     | 2,969,845.68                                 |      |    | 2,969,845.68              | 2,818,215.49                  |      | 2,818,215.49 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                | Resident Auditor-4th DEO | Oct. 21, 2019            | PICE-President Ormoc Chapter | Oct. 21, 2019                |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00441072VS-CW1                                          | Contract I.D. NO: 201F0002-Construction of Brgy. San Guillermo National Highway , Brgy. San Guillermo, Palompon, Leyte                         | Construction   | Public              | Sept. 25, 2019                | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 13, 2020     | June 28, 2020       | June 28, 2021       | GAA CY 2020     | 9,899,661.15                                 |      |    | 9,899,661.15              | 9,394,768.80                  |      | 9,394,768.80 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                | Resident Auditor-4th DEO | Oct. 21, 2019            | PICE-President Ormoc Chapter | Oct. 21, 2019                |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00442053VS-CW1                                          | Contract I.D. NO: 201F0003-Construction of Roads Brgy. Cambacbac-Brgy. Domonar , Palompon, Leyte                                               | Construction   | Public              | N/A                           | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 13, 2020     | April 24, 2020      | April 24, 2021      | GAA CY 2020     | 2,969,967.58                                 |      |    | 2,969,967.58              | 2,818,443.54                  |      | 2,818,443.54 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00442057VS-CW1                                          | Contract I.D. NO: 201F0004-Construction of Roads Brgy. Natubgan-Brgy. Mahawan Kananga, Leyte                                                   | Construction   | Public              | N/A                           | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 12, 2020    | Feb. 13, 2020     | May 24, 2020        | May 24, 2021        | GAA CY 2020     | 2,969,848.95                                 |      |    | 2,969,848.95              | 2,808,600.11                  |      | 2,808,600.11 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00401652VS-CW1                                          | Contract I.D. NO: 201F0005-Retrofitting/Strengthening of Permanent Bridges, Cabugao Br. (B00188LT) along Palo-Carigara-Ormoc Road              | Construction   | Public              | N/A                           | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 12, 2020    | Feb. 13, 2020     | Mar. 29, 2020       | Mar. 29, 2021       | GAA CY 2020     | 1,461,139.86                                 |      |    | 1,461,139.86              | 1,388,024.72                  |      | 1,388,024.72 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00401657VS-CW1                                          | Contract I.D. NO: 201F0007-Retrofitting/Strengthening of Permanent Bridges, Kinaohangan Br. (B00223LT) along Palompon-Isabel-Merida-Ormoc Road | Construction   | Public              | Sept. 25, 2020                | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 22, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 13, 2020     | Mar. 25, 2020       | Mar. 25, 2021       | GAA CY 2020     | 5,321,008.00                                 |      |    | 5,321,008.00              | 5,108,259.32                  |      | 5,108,259.32 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00401662VS-CW1                                          | Contract I.D. NO: 201F0008-Retrofitting/Strengthening of Permanent Bridges, Taberna Br. (B00204LT) along Palompon-Isabel-Merida-Ormoc Road     | Construction   | Public              | N/A                           | Oct. 1, 2019    | Oct. 11, 2019 | Oct. 22, 2019     | Oct. 22, 2019    | Oct. 23, 2019  | Oct. 25, 2019 | Jan. 29, 2020   | Feb. 14, 2020    | Feb. 14, 2020     | June 13, 2020       | June 13, 2021       | GAA CY 2020     | 3,913,812.78                                 |      |    | 3,913,812.78              | 3,713,108.10                  |      | 3,713,108.10 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 8, 2019      |                  |                |               | Oct. 25, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00401658VS-CW1                                          | Contract I.D. NO: 201F0012-Retrofitting/Strengthening of Permanent Bridges, Libertad Br. (B00207LT) along Palompon-Isabel-Merida-Ormoc Road    | Construction   | Public              | N/A                           | Oct. 3, 2019    | Oct. 11, 2019 | Oct. 24, 2019     | Oct. 24, 2019    | Oct. 25, 2019  | Oct. 29, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 13, 2020     | June 15, 2020       | June 15, 2021       | GAA CY 2020     | 3,919,821.82                                 |      |    | 3,919,821.82              | 3,719,828.32                  |      | 3,719,828.32 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 10, 2019     |                  |                |               | Oct. 29, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00442056VS-CW1                                          | Contract I.D. NO: 201F0013- Concreting of Roads, Brgy. Masarao-Brgy. San Ignacio Kananga, Leyte                                                | Construction   | Public              | N/A                           | Oct. 3, 2019    | Oct. 11, 2019 | Oct. 24, 2019     | Oct. 24, 2019    | Oct. 25, 2019  | Oct. 29, 2019 | Jan. 29, 2020   | Feb. 13, 2020    | Feb. 14, 2020     | April 13, 2020      | April 13, 2021      | GAA CY 2020     | 2,969,999.29                                 |      |    | 2,969,999.29              | 2,814,072.10                  |      | 2,814,072.10 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 10, 2019     |                  |                |               | Oct. 29, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
| P00442054VS-CW1                                          | Contract I.D. NO: 201F0014- Concreting of Roads, Brgy. Lim-ao-Brgy. Tongonan, Kananga, Leyte                                                   | Construction   | Public              | N/A                           | Oct. 3, 2019    | Oct. 11, 2019 | Oct. 24, 2019     | Oct. 24, 2019    | Oct. 25, 2019  | Oct. 29, 2019 | Jan. 29, 2020   | Feb. 12, 2020    | Feb. 13, 2020     | April 23, 2020      | April 23, 2021      | GAA CY 2020     | 3,959,874.61                                 |      |    | 3,959,874.61              | 3,761,786.14                  |      | 3,761,786.14 | VACC-Placido A. Frencillo, Jr. | Oct. 22, 2019 send thru LBC |                  |                                              |                |           | Project Completed                              |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               | Section         | Bidding       | Oct. 10, 2019     |                  |                |               | Oct. 29, 2019   |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          | Resident Auditor-4th DEO | Oct. 21, 2019                | PICE-President Ormoc Chapter | Oct. 21, 2019 |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |
|                                                          |                                                                                                                                                |                |                     |                               |                 |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |                                              |      |    |                           |                               |      |              |                                |                             |                  |                                              |                |           |                                                |                          |                          |                              |                              |               |

|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            |                              |                                |                                  |                   |  |  |  |  |  |
|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|---------------|---------------|---------------|---------------|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|------------------|---------------|----------------|---------------|---------------|------------|------------------------------|--------------------------------|----------------------------------|-------------------|--|--|--|--|--|
| P00401661VS-CW1                                  | Contract I.D. No: 201F0017- Widening of Permanent Bridges, Natubagan Br. (B00177LT) along Palo-Carigara-Ormoc Road                                                      | Construction | Public  | Oct. 8, 2019  | Oct. 14, 2019 | Oct. 24, 2019 | Nov. 6, 2019  | Nov. 6, 2019 original   | Nov. 7, 2019  | Nov. 8, 2019  | Nov. 8, 2019  | Feb. 7, 2020  | Feb. 12, 2020 | Feb. 13, 2020 | April 30, 2020 | April 30, 2021 | GAA CY 2020      | 68,514,738.86 |                | 68,514,738.86 | 65,092,362.02 |            | 65,092,362.02                | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 21, 2019 |               |               | Extension               | Nov. 8, 2019  |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00420570VS-CW1                                  | Contract I.D. No: 201F0019- Construction of Natubagan Flood Control, Kananga, Leyte                                                                                     | Construction | Public  | Oct. 8, 2019  | Oct. 14, 2019 | Oct. 24, 2019 | Nov. 6, 2019  | Nov. 6, 2019 original   | Nov. 7, 2019  | Nov. 8, 2019  | Nov. 8, 2019  | Jan. 30, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | May 4, 2020    | May 4, 2021    | GAA CY 2020      | 29,399,814.43 |                | 29,399,814.43 | 27,762,824.64 |            | 27,762,824.64                | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 21, 2019 |               |               | Nov. 6, 2019 extension  | Nov. 8, 2019  |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00420568VS-CW1                                  | Contract I.D. No: 201F0020- Construction of Mahayag Flood Control (Downstream) Albuera, Leyte                                                                           | Construction | Public  | Oct. 8, 2019  | Oct. 14, 2019 | Oct. 24, 2019 | Nov. 6, 2019  | Nov. 6, 2019 original   | Nov. 7, 2019  | Nov. 8, 2019  | Nov. 8, 2019  | Jan. 30, 2020 | Feb. 11, 2020 | Feb. 12, 2020 | June 22, 2020  | June 22, 2021  | GAA CY 2020      | 38,838,366.37 |                | 38,838,366.37 | 36,702,256.22 |            | 36,702,256.22                | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 21, 2019 |               |               | Nov. 6, 2019 extension  | Nov. 8, 2019  |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            |                              |                                |                                  |                   |  |  |  |  |  |
| P00442046VS-CW1                                  | Contract I.D. No: 201F0021-- Construction of Barangay Road, Brgy. Cansoso, Brgy. Matag-ob, Leyte                                                                        | Construction | Public  | Oct. 8, 2019  | Oct. 14, 2019 | Oct. 24, 2019 | Nov. 6, 2019  | Nov. 6, 2019 original   | Nov. 7, 2019  | Nov. 8, 2019  | Nov. 8, 2019  | Jan. 30, 2020 | Feb. 12, 2020 | Feb. 13, 2020 | May 28, 2020   | May 28, 2021   | GAA CY 2020      | 2,969,880.83  |                | 2,969,880.83  | 2,806,537.38  |            | 2,806,537.38                 | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 21, 2019 |               |               | Nov. 6, 2019 extension  | Nov. 8, 2019  |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00442045VS-CW1                                  | Contract I.D. No: 201F0022-- Construction of Barangay Road, Brgy. San Dionisio , Matag-ob, Leyte                                                                        | Construction | Public  | N/A           | Oct. 14, 2019 | Oct. 24, 2019 | Nov. 6, 2019  | Nov. 6, 2019 original   | Nov. 7, 2019  | Nov. 8, 2019  | Nov. 8, 2019  | Jan. 30, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | May 28, 2020   | May 28, 2021   | GAA CY 2020      | 2,969,960.30  |                | 2,969,960.30  | 2,806,612.39  |            | 2,806,612.39                 | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 21, 2019 |               |               | Nov. 6, 2019 Extension  | Nov. 8, 2019  |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00442051VS-CW1                                  | Contract I.D. No: 201F0023-- Construction of Barangay Mabini- Brgy. Liberty, Palompon, Leyte                                                                            | Construction | Public  | N/A           | Oct. 15, 2019 | Oct. 25, 2019 | Nov. 7, 2019  | Nov. 7, 2019            | Nov. 8, 2019  | Nov. 11, 2019 | Nov. 11, 2019 | Jan. 30, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | Apr. 24, 2020  | Apr. 24, 2021  | GAA CY 2020      | 2,969,821.72  |                | 2,969,821.72  | 2,818,283.63  |            | 2,818,283.63                 | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 22, 2019 |               |               |                         | Nov. 11, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00442073VS-CW1                                  | Contract I.D. No: 201F0024-- Construction of Barangay Cantahaan- Junction to Barangay Antipolo, Isabel, Leyte                                                           | Construction | Public  | Oct. 8, 2019  | Oct. 16, 2019 | Oct. 26, 2019 | Nov. 7, 2019  | Nov. 7, 2019            | Nov. 8, 2019  | Nov. 11, 2019 | Nov. 11, 2019 | Jan. 30, 2020 | Feb. 14, 2020 | Feb. 14, 2020 | June 26, 2020  | June 26, 2021  | GAA CY 2020      | 9,899,709.88  |                | 9,899,709.88  | 9,394,821.24  |            | 9,394,821.24                 | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 22, 2019 |               |               |                         | Nov. 11, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00442047VS-CW1                                  | Contract I.D. No: 201F0026-- Construction of Barangay Road, Brgy. Masaba Road, Matag-ob, Leyte                                                                          | Construction | Public  | N/A           | Oct. 15, 2019 | Oct. 26, 2019 | Nov. 7, 2019  | Nov. 7, 2019            | Nov. 8, 2019  | Nov. 11, 2019 | Nov. 11, 2019 | Jan. 30, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | May 28, 2020   | May 28, 2021   | GAA CY 2020      | 2,969,987.06  |                | 2,969,987.06  | 2,806,637.76  |            | 2,806,637.76                 | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 22, 2019 |               |               |                         | Nov. 11, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00420566VS-CW1                                  | Contract I.D. No: 201F0028-- Construction of Bas Flood Control (Upstream Ormoc Side) , Kananga, Leyte                                                                   | Construction | Public  | Oct. 8, 2019  | Oct. 15, 2019 | Oct. 25, 2019 | Nov. 7, 2019  | Nov. 7, 2019            | Nov. 8, 2019  | Nov. 11, 2019 | Nov. 11, 2019 | Jan. 30, 2020 | Feb. 11, 2020 | Feb. 12, 2020 | June 25, 2020  | June 25, 2021  | GAA CY 2020      | 38,434,616.72 |                | 38,434,616.72 | 36,320,712.80 |            | 36,320,712.80                | VACC-Placido A. Frencillo, Jr. | November 1, 2019, send thru LBC  | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Oct. 22, 2019 |               |               |                         | Nov. 11, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Oct. 29, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Oct. 31, 2019                  |                                  |                   |  |  |  |  |  |
| P00442041VS-CW1                                  | Contract I.D. No: 201F0037- Construction of Brgy. Road, Brgy. Talisayan-Dola Maria, Albuera, Leyte                                                                      | Construction | Public  | N/A           | Nov. 8, 2019  | Nov. 14, 2019 | Nov. 26, 2019 | Nov. 26, 2019           | Nov. 27, 2019 | Nov. 28, 2019 | Nov. 28, 2019 | Jan. 30, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | May 13, 2020   | May 13, 2021   | GAA CY 2020      | 3,959,787.96  |                | 3,959,787.96  | 3,741,980.71  |            | 3,741,980.71                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Nov. 13, 2019 |               |               |                         | Nov. 29, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
| P00431081VS-CW1                                  | Contract I.D. No: 201F0038- Lake Damao-Gas-Sito Maglahug, Quezon Jr. Road Leading to Lake Damao and lake Casaduran, Quezon Jr., Ormoc City,                             | Construction | Public  | Oct. 31, 2019 | Nov. 6, 2019  | Nov. 14, 2019 | Nov. 26, 2019 | Nov. 26, 2019           | Nov. 28, 2019 | Nov. 28, 2019 | Nov. 28, 2019 | Jan. 30, 2020 | Feb. 11, 2020 | Feb. 12, 2020 | June 20, 2020  | June 20, 2021  | GAA CY 2020      | 44,785,600.45 |                | 44,785,600.45 | 42,322,392.42 |            | 42,322,392.42                | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Nov. 13, 2019 |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
| P00441085VS-CW1                                  | Contract I.D. No: 201F0049- Construction of Multi-Purpose Building, Barangay Lake Damao, Ormoc City, Leyte                                                              | Construction | Public  | N/A           | Nov. 13, 2019 | Nov. 21, 2019 | Dec. 8, 2019  | Dec. 8, 2019 original   | Dec. 10, 2019 | Dec. 11, 2019 | Dec. 11, 2019 | Jan. 31, 2020 | Feb. 13, 2020 | Feb. 13, 2020 | May 31, 2020   | May 31, 2021   | GAA CY 2020      | 4,949,644.52  |                | 4,949,644.52  | 4,859,651.62  |            | 4,859,651.62                 | VACC-Placido A. Frencillo, Jr. | November 28, 2019, send thru LBC | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Nov. 20, 2019 |               |               | Dec. 9, 2020 extension  | Dec. 11, 2019 |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Nov. 25, 2019                  |                                  |                   |  |  |  |  |  |
| P00442058VS-CW1                                  | Contract I.D. No: 201F0089- Construction of Road, Brgy. Sto. Domingo-Brgy. Libertad, Kananga, Leyte                                                                     | Construction | Public  | N/A           | Feb. 3, 2020  | Feb. 13, 2020 | Feb. 26, 2020 | Feb. 26, 2020 original  | Feb. 27, 2020 | Feb. 27, 2020 | Feb. 27, 2020 | Feb. 27, 2020 | Mar. 10, 2020 | Mar. 10, 2020 | May 4, 2020    | May 4, 2020    | GAA CY 2020      | 2,969,931.05  |                | 2,969,931.05  | 2,821,353.58  |            | 2,821,353.58                 | VACC-Placido A. Frencillo, Jr. | Feb. 19, 2020, send thru LBC     | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         | Section      | Bidding |               | Feb. 10, 2020 |               |               | Feb. 26, 2020 extension |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Feb. 19, 2020                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Feb. 19, 2020                  |                                  |                   |  |  |  |  |  |
| Contract I.D. No. 201F0114                       | Contract I.D. No: 201F0114- Repair/Maintenance of Flood Control Structures along Ormoc-Baybay So. Leyte Bdry. Road, Calingaynan River, Brgy. San Pedro, Albuera, Leyte. | Construction | Public  | N/A           | Apr. 8, 2020  | Apr. 16, 2020 | Apr. 29, 2020 | Apr. 29, 2020           | Apr. 30, 2020 | Apr. 30, 2020 | Apr. 30, 2020 | Apr. 30, 2020 | May 21, 2020  | May 21, 2020  | June 15, 2020  | June 15, 2021  | SR2020-03-004447 | 736,937.14    | 736,937.14     |               | 729,479.80    | 729,479.80 |                              | VACC-Placido A. Frencillo, Jr. | Apr. 24, 2020, send thru LBC     | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               | Apr. 15, 2020 |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Apr. 23, 2020                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Apr. 22, 2020                  |                                  |                   |  |  |  |  |  |
| Contract I.D. No. 201F0116                       | Contract I.D. No: 201F0116- Repair/Maintenance of Drainage along Ormoc-Baybay So. Leyte Bdry. Road, K1025+833-K1025+845 and K1026+867-K1027+000.                        | Construction | Public  | N/A           | Apr. 8, 2020  | Apr. 16, 2020 | Apr. 29, 2020 | Apr. 29, 2020           | Apr. 30, 2020 | Apr. 30, 2020 | Apr. 30, 2020 | Apr. 30, 2020 | May 22, 2020  | May 22, 2020  | June 16, 2020  | June 16, 2021  | SR2020-03-004447 | 623,230.69    | 623,230.69     |               | 616,842.08    | 616,842.08 |                              | VACC-Placido A. Frencillo, Jr. | Apr. 24, 2020, send thru LBC     | Project Completed |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               | Apr. 15, 2020 |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | Resident Auditor-4th DEO     | Apr. 23, 2020                  |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            | PICE-President Ormoc Chapter | Apr. 22, 2020                  |                                  |                   |  |  |  |  |  |
| Total Allotment Budget of Procurement Activities |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  | Php           | 301,824,500.00 |               |               |            |                              |                                |                                  |                   |  |  |  |  |  |
|                                                  |                                                                                                                                                                         |              |         |               |               |               |               |                         |               |               |               |               |               |               |                |                |                  |               |                |               |               |            |                              |                                |                                  |                   |  |  |  |  |  |

Prepared By:  
  
**ELENITA P. BENSIG**  
 Engineer III  
 Procurement Head

Reviewed and Approved:  
  
**IRWIN L. ANTONIO**  
 Assistant District Engineer

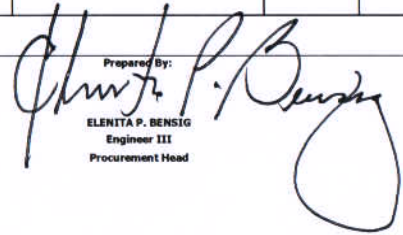
APPROVED:  
  
**LINO FRANCISCO C. GONZALEZ**  
 District Engineer

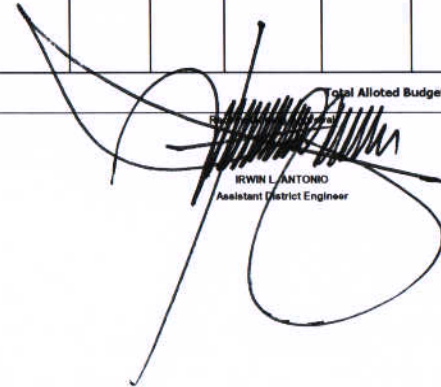
ANNEX B

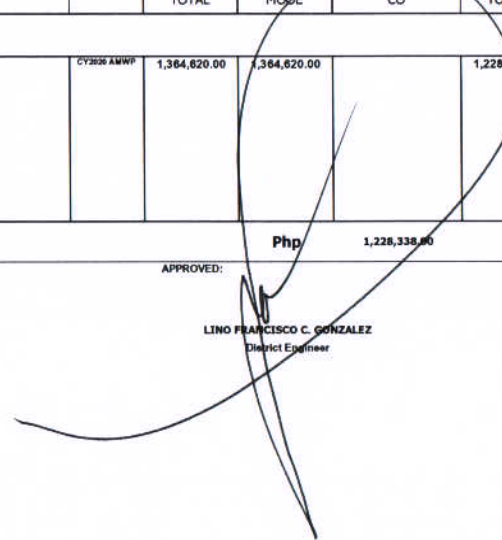
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2020

| Code (PAP)                                                   | Procurement Program / Project                                                                                                                    | PMO / End-User             | Mode of Procurement   | ACTUAL PROCUREMENT ACTIVITIES |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |    |       |              |              |               | CONTRACT COST (Php)            |                             |                | List of Invited Observers                                                                           | Date of Receipt of Invitation |                                                |                                                   |  |  |  | Remarks<br><br>(Explaining changes from the APP) |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|-------------------------------|------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|--------------|----------------------------------------------|----|-------|--------------|--------------|---------------|--------------------------------|-----------------------------|----------------|-----------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------|---------------------------------------------------|--|--|--|--------------------------------------------------|--|--|--|--|--|--|--|--|
|                                                              |                                                                                                                                                  |                            |                       | Pre-Procurement Conf.         | Ads/Post of IAEB | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds | TOTAL        | MOOE                                         | CO | TOTAL | MOOE         | CO           | Pre-Bid Conf. | Eligibility Check              | Sub/Open of Bids            | Bid Evaluation |                                                                                                     | Post Qual                     | Delivery/Completion/Acceptance (If Applicable) |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              |                                              |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES FOR GOODS C.Y. 2020         |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              |                                              |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
| Contract I.D. No: 20GIF0001                                  | Contract I.D. No: 19GIF0002-Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of National Roads within the District. | Maintenance<br><br>Section | Public<br><br>Bidding | N/A                           | Feb. 2, 2020     | Mar. 6, 2020  | Mar. 18, 2020     | Mar. 18, 2020    | Mar. 19, 2020  | Mar. 19, 2020 | Mar. 20, 2020   | Mar. 20, 2020    | Apr. 7, 2020      | May 20, 2020        | June 3, 2020        | CY2020 AMWP     | 3,475,000.00 | 3,475,000.00                                 |    |       | 1,563,000.00 | 1,563,000.00 |               | VACC-Placido A. Francisco, Jr. | Feb. 23, 2019 send thru LBC |                |                                                                                                     |                               |                                                | Materials Delivered and Accepted by the End user. |  |  |  |                                                  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                  |                            |                       |                               | Mar. 5, 2020     |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              |                                              |    |       |              |              |               |                                |                             |                | Resident Auditor-4th DEO<br>President Ormoc City Chamber of Commerce and Industry<br>Inc.Ormoc City | Feb. 19, 2019                 |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              |                                              |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |              |                                              |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
| Total Allotment Budget of Procurement Activities             |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 | Php          | 3,475,000.00                                 |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 | Php          | 1,563,000.00                                 |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotment Budget- Total Contract Price) |                                                                                                                                                  |                            |                       |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 | Php          | 1,912,000.00                                 |    |       |              |              |               |                                |                             |                |                                                                                                     |                               |                                                |                                                   |  |  |  |                                                  |  |  |  |  |  |  |  |  |

| Code (PAP)                                                | Procurement Program / Project                                                                                                               | PMO / End-User | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |              |       |              |              |               | CONTRACT COST (Php)            |                             |                | List of Invited Observers | Date of Receipt of invitation |                                                |                             |  |  | Remarks<br>(Explaining changes from the APP) |
|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-------------------------------|------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|-------------|----------------------------------------------|--------------|-------|--------------|--------------|---------------|--------------------------------|-----------------------------|----------------|---------------------------|-------------------------------|------------------------------------------------|-----------------------------|--|--|----------------------------------------------|
|                                                           |                                                                                                                                             |                |                     | Pre-Procurement Conf.         | Ads/Post of IAEB | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds | TOTAL       | MOOE                                         | CO           | TOTAL | MOOE         | CO           | Pre-Bid Conf. | Eligibility Check              | Sub/Open of Bids            | Bid Evaluation |                           | Post Qual                     | Delivery/Completion/Acceptance (If Applicable) |                             |  |  |                                              |
|                                                           |                                                                                                                                             |                |                     |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             |                                              |              |       |              |              |               |                                |                             |                |                           |                               |                                                |                             |  |  |                                              |
| ON-GOING PROCUREMENT ACTIVITIES FOR GOODS CY 2020         |                                                                                                                                             |                |                     |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             |                                              |              |       |              |              |               |                                |                             |                |                           |                               |                                                |                             |  |  |                                              |
| Contract I.D. No: 20GIF0002                               | Contract I.D. No: 20GIF0002-Supply/Delivery of 230 bags -RC Blown Asphalt 30-50 for use in the Repair of National Roads within the District | Maintenance    | Public              | N/A                           | Feb. 2, 2020     | Mar. 6, 2020  | Mar. 18, 2020     | Mar. 18, 2020    | Mar. 18, 2020  | Mar. 20, 2020 |                 |                  |                   |                     |                     |                 | CY2020 AMWP | 1,364,620.00                                 | 1,364,620.00 |       | 1,228,338.00 | 1,228,338.00 |               | VACC-Placido A. Francisco, Jr. | Feb. 23, 2019 send thru LBC |                |                           |                               |                                                | Contract Papers on Process. |  |  |                                              |
|                                                           |                                                                                                                                             | Section        | Bidding             |                               | Mar. 6, 2020     |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             |                                              |              |       |              |              |               | Feb. 19, 2019                  |                             |                |                           |                               |                                                |                             |  |  |                                              |
|                                                           |                                                                                                                                             |                |                     |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             |                                              |              |       |              |              |               |                                | Feb. 19, 2019               |                |                           |                               |                                                |                             |  |  |                                              |
|                                                           |                                                                                                                                             |                |                     |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 |             |                                              |              |       |              |              |               |                                |                             |                |                           |                               |                                                |                             |  |  |                                              |
| Total Allotment Budget of On-going Procurement Activities |                                                                                                                                             |                |                     |                               |                  |               |                   |                  |                |               |                 |                  |                   |                     |                     |                 | Php         | 1,228,338.00                                 |              |       |              |              |               |                                |                             |                |                           |                               |                                                |                             |  |  |                                              |

Prepared By:  
  
 ELENITA P. BENSIG  
 Engineer III  
 Procurement Head

  
 IRWIN L. ANTONIO  
 Assistant District Engineer

APPROVED:  
  
 LINO FRANCISCO C. GONZALEZ  
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LEYTE FOURTH  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE VIII  
Ormoc City

ANNEX B

(Department of Public Works and Highways Region VIII Procurement Monitoring Report as of June 30, 2020)

| Code (PAP)                                                         | Procurement Program / Project                                                                                                                                                                                                              | PMO / End-User | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |      |                          | CONTRACT COST (Php)                                                   |                   |                             | List of Invited Observers | Date of Receipt of invitation |           |                                                 |                             |  | Remarks<br>(Explaining changes from the APP) |  |  |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-------------------------------|------------------|---------------|-------------------|------------------------|----------------|--------------|-----------------|------------------|-------------------|---------------------|---------------------|------------------------|--------------|------|--------------|----------------------------------------------|------|--------------------------|-----------------------------------------------------------------------|-------------------|-----------------------------|---------------------------|-------------------------------|-----------|-------------------------------------------------|-----------------------------|--|----------------------------------------------|--|--|
|                                                                    |                                                                                                                                                                                                                                            |                |                     | Pre-Procurement Conf.         | Ads/Post of IAEB | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids       | Bid Evaluation | Post-Qual    | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds        | TOTAL        | MOOE | CO           | TOTAL                                        | MOOE | CO                       | Pre-Bid Conf.                                                         | Eligibility Check | Sub/Open of Bids            |                           | Bid Evaluation                | Post Qual | Delivery/Completion/ Acceptance (If Applicable) |                             |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      |                          |                                                                       |                   |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |
| ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY SERVICES C.Y. 2020 |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      |                          |                                                                       |                   |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |
| Contract I.D. No: 201F0001-C                                       | Contract I.D. No: 201F0001-C- Geotechnical Investigation in Connection with the Widening of Various Bridges Along Palo-Canigara-Ormoc Road and Villaba-Palompon Road Malabon Bypass (R0018N T1, Dalm.)                                     | Planning       | Public              | N/A                           | Apr. 13, 2020    | Apr. 30, 2020 | Apr. 21, 2020     | May 12, 2020 original  | May 22, 2020   | May 22, 2020 | May 28, 2020    |                  |                   |                     |                     | SR2020-03-003748-C PDE | 1,004,283.00 |      | 1,004,283.00 | 994,000.00                                   |      | 994,000.00               | VACC-Placido A. Frencillo, Jr.                                        |                   | Feb. 23, 2019 send thru LBC |                           |                               |           |                                                 | Contract Papers on process. |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            | Section        | Bidding             |                               | Apr. 20, 2020    |               | Apr. 22, 2020     | May 21, 2020 extension |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      | Resident Auditor-4th DEO |                                                                       | Feb. 19, 2019     |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      |                          | President Ormoc City Chamber of Commerce and Industry Inc. Ormoc City |                   | Feb. 19, 2019               |                           |                               |           |                                                 |                             |  |                                              |  |  |
| Contract I.D. No: 201F0002-C                                       | Contract I.D. No: 201F0002-C- Geotechnical Investigation in Connection with the Widening of Various Bridges along Palompon-Isabel-Merida-Ormoc Road, Hagna Bridge (B00221LT), Seguinon Bridge (B00224LT).                                  | Planning       | Public              | N/A                           | Apr. 13, 2020    | Apr. 30, 2020 | Apr. 21, 2020     | May 12, 2020 original  | May 22, 2020   | May 22, 2020 | May 28, 2020    |                  |                   |                     |                     | SR2020-03-003748-C PDE | 2,811,992.40 |      | 2,811,992.40 | 2,727,632.62                                 |      | 2,727,632.62             | VACC-Placido A. Frencillo, Jr.                                        |                   | Feb. 23, 2019 send thru LBC |                           |                               |           |                                                 | Contract Papers on process. |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            | Section        | Bidding             |                               | Apr. 20, 2020    |               | Apr. 22, 2020     | May 21, 2020 extension |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      | Resident Auditor-4th DEO |                                                                       | Feb. 19, 2019     |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      |                          | President Ormoc City Chamber of Commerce and Industry Inc. Ormoc City |                   | Feb. 19, 2019               |                           |                               |           |                                                 |                             |  |                                              |  |  |
| Contract I.D. No: 201F0003-C                                       | Contract I.D. No: 201F0003-C- Geotechnical Investigation in Connection with the Widening of Various Bridges along Ormoc-Baybay-So. Leyte Bdry. Road Bagongbong Bridge (B00569LT), Tabgas Bridge (R005790 T1), Banaoban Bridge (R006721 T1) | Planning       | Public              | N/A                           | Apr. 13, 2020    | Apr. 30, 2020 | Apr. 21, 2020     | May 12, 2020 original  | May 22, 2020   | May 22, 2020 | May 28, 2020    |                  |                   |                     |                     | SR2020-03-003748-C PDE | 4,017,132.00 |      | 4,017,132.00 | 3,896,618.04                                 |      | 3,896,618.04             | VACC-Placido A. Frencillo, Jr.                                        |                   | Feb. 23, 2019 send thru LBC |                           |                               |           |                                                 | Contract Papers on process. |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            | Section        | Bidding             |                               | Apr. 20, 2020    |               | Apr. 22, 2020     | May 21, 2020 extension |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      | Resident Auditor-4th DEO |                                                                       | Feb. 19, 2019     |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |
|                                                                    |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        |              |      |              |                                              |      |                          | President Ormoc City Chamber of Commerce and Industry Inc. Ormoc City |                   | Feb. 19, 2019               |                           |                               |           |                                                 |                             |  |                                              |  |  |
| Total Alloted Budget of On-going Procurement Activities            |                                                                                                                                                                                                                                            |                |                     |                               |                  |               |                   |                        |                |              |                 |                  |                   |                     |                     |                        | Php          |      |              | 7,618,256.66                                 |      |                          |                                                                       |                   |                             |                           |                               |           |                                                 |                             |  |                                              |  |  |

Prepared By:  
ELENIYA P. BENSIG  
Procurement III  
Procurement Head

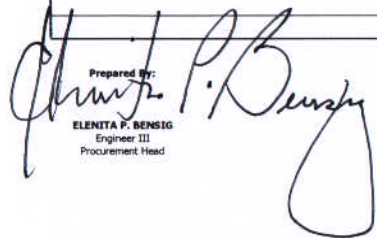
APPROVED:  
IRWIN L. ANTONIO  
Assistant District Engineer

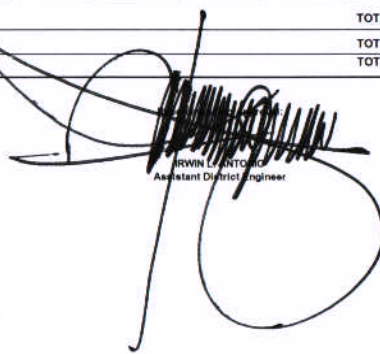
APPROVED:  
LINO FRANCISCO C. GONZALEZ  
District Engineer

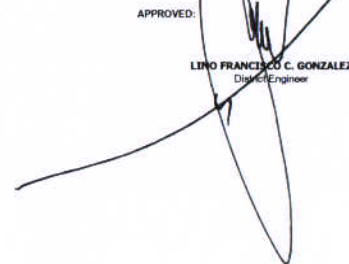
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2020

| ACTUAL PROCUREMENT ACTIVITIES                              |                                                                                                                                                                             |                |                     |                       |                  |               |                   |                  |                |               |                 |                  |                   |                     | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) |                       |                |                |                |                | CONTRACT COST (Php)                                                                                                        |                                                                                                                            |                                                                                 | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |                                                | Remarks<br>(Explaining changes from the APP) |  |  |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|-----------------------|------------------|---------------|-------------------|------------------|----------------|---------------|-----------------|------------------|-------------------|---------------------|----------------------------------------------|-----------------------|----------------|----------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|-------------------------------|------------------|----------------|-----------|------------------------------------------------|----------------------------------------------|--|--|
| Code (PAP)                                                 | Procurement Program / Project                                                                                                                                               | PMO / End-User | Mode of Procurement | Pre-Procurement Conf. | Ads/Post of IABs | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post-Qual     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover                          | Source of Funds       | TOTAL          | MOOE           | CO             | TOTAL          | MOOE                                                                                                                       | CO                                                                                                                         | Pre-Bid Conf.                                                                   |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If Applicable) |                                              |  |  |
| COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS C.Y. 2019 |                                                                                                                                                                             |                |                     |                       |                  |               |                   |                  |                |               |                 |                  |                   |                     |                                              |                       |                |                |                |                |                                                                                                                            |                                                                                                                            |                                                                                 |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00347564VS-CW1                                            | Contract I.D. NO: 19FP0033- Construction of Road, Brgy. Semangga, Ormoc City, Leyte                                                                                         | Construction   | Public              | Dec. 3, 2018          | Dec. 6, 2018     | Dec. 14, 2018 | Dec. 27, 2018     | Dec. 27, 2018    | Dec. 28, 2018  | Dec. 28, 2018 | May 15, 2019    | June 4, 2019     | July 26, 2019     | Jan. 27, 2020       | Jan. 27, 2021                                | GAA CY 2019           | 9,890,934.13   |                | 9,890,934.13   | 9,355,437.68   | 9,355,437.68                                                                                                               | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>PICE-President Ormoc Chapter | Dec. 18, 2018, send thru LBC<br>Dec. 17, 2018<br>Dec. 17, 2018<br>Dec. 17, 2018 | Project Completed         |                               |                  |                |           |                                                |                                              |  |  |
| P00365284VS-CW1<br>(Re-adv.)                               | Contract I.D. No: 19FP0090-Concreting of Brgy. Mahayag-Brgy. Anilag FMR (Phase II), Brgy. Mahayag & Brgy. Anilag, Taabul, Leyte                                             | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Dec. 2, 2019    | Dec. 5, 2019     | Dec. 5, 2019      | Apr. 28, 2020       | Apr. 28, 2021                                | Dept. of Agriculture  | 4,974,998.07   | 4,974,998.07   | 4,721,093.91   | 4,721,093.91   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>DA Authorized Representative | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019<br>November 13, 2019                                    | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00365284VS-CW1<br>(Re-adv.)                               | Contract I.D. No: 19FP0091-Concreting of Brgy. Ma-in, Brgy. Green Valley, Brgy. Esperanza FMR, Brgy. Ma-in, Brgy. Green Valley & Brgy. Esperanza, Ormoc City, Leyte         | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Dec. 2, 2019    | Dec. 5, 2019     | Dec. 5, 2019      | Jan. 28, 2020       | Jan. 28, 2021                                | Dept. of Agriculture  | 4,974,912.45   | 4,974,912.45   | 4,925,248.08   | 4,925,248.08   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>DA Authorized Representative | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019<br>November 13, 2019                                    | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P003600220VS-CW1                                           | Contract I.D. NO: 19FP0004- Construction of Missing Links/New Roads-Abuena-Barason Road, Package 2, Leyte                                                                   | Construction   | Public              | June 25, 2019         | July 2, 2019     | July 12, 2019 | July 24, 2019     | July 24, 2019    | July 24, 2019  | July 24, 2019 | July 26, 2019   | July 31, 2019    | Aug. 1, 2019      | Apr. 24, 2020       | Apr. 24, 2021                                | GAA CY 2019           | 144,740,822.53 | 144,740,822.53 | 137,240,951.19 | 137,240,951.19 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | July 17, 2019, send thru LBC<br>July 18, 2019<br>July 18, 2019                                                             | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395123VS-CW1                                            | Contract I.D. No: 19FP0128-Repair/Rehabilitation of Milagro-Welcome-Tongonan Road, Brgy. Milagro and Tongonan, Ormoc City                                                   | Construction   | Public              | Oct. 11, 2019         | Oct. 17, 2019    | Oct. 25, 2019 | Nov. 6, 2019      | Nov. 8, 2019     | Nov. 9, 2019   | Nov. 11, 2019 | Nov. 13, 2019   | Nov. 15, 2019    | Nov. 15, 2019     | Apr. 24, 2020       | Apr. 24, 2021                                | CY 2019 Calamity Fund | 77,199,386.60  | 77,199,386.60  | 75,250,842.33  | 75,250,842.33  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | Oct. 31, 2019, send thru LBC<br>Oct. 29, 2019<br>Oct. 31, 2019                                                             | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395124VS-CW1                                            | Contract I.D. No: 19FP0129-Repair/Rehabilitation of Danao-Daao-Liberty Road Section, Brgy. Lake Danao-Daao and Liberty, Ormoc City                                          | Construction   | Public              | Oct. 11, 2019         | Oct. 17, 2019    | Oct. 25, 2019 | Nov. 8, 2019      | Nov. 8, 2019     | Nov. 9, 2019   | Nov. 11, 2019 | Nov. 13, 2019   | Nov. 15, 2019    | Nov. 15, 2019     | Apr. 24, 2020       | Apr. 24, 2021                                | CY 2019 Calamity Fund | 46,319,651.12  | 46,319,651.12  | 44,930,061.58  | 44,930,061.58  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | Oct. 31, 2019, send thru LBC<br>Oct. 29, 2019<br>Oct. 31, 2019                                                             | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395125VS-CW1                                            | Contract I.D. No: 19FP0130-Repair/Rehabilitation of Valencia-San Jose-Sabang Bao-Labrador-Loloan Road, Brgy. Valencia, San Jose, Sabang Bao-Labrador and Libaan, Ormoc City | Construction   | Public              | Oct. 11, 2019         | Oct. 17, 2019    | Oct. 25, 2019 | Nov. 6, 2019      | Nov. 6, 2019     | Nov. 9, 2019   | Nov. 11, 2019 | Nov. 13, 2019   | Nov. 15, 2019    | Nov. 15, 2019     | Feb. 26, 2020       | Feb. 26, 2021                                | CY 2019 Calamity Fund | 14,474,811.53  | 14,474,811.53  | 14,083,962.78  | 14,083,962.78  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | Oct. 31, 2019, send thru LBC<br>Oct. 29, 2019<br>Oct. 31, 2019                                                             | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395127VS-CW1                                            | Contract I.D. No: 19FP0131-Repair/Rehabilitation of Curva-Mabato Road Brgy. Curva and Mabato, Ormoc City                                                                    | Construction   | Public              | Oct. 17, 2019         | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Nov. 20, 2019     | Feb. 26, 2020       | Feb. 26, 2021                                | CY 2019 Calamity Fund | 5,789,515.54   | 5,789,515.54   | 5,621,507.31   | 5,621,507.31   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | Oct. 31, 2019, send thru LBC<br>Oct. 29, 2019<br>Oct. 31, 2019                                                             | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395135VS-CW1                                            | Contract I.D. No: 19FP0132-Repair/Rehabilitation of Lao-Bridge, Brgy. Lao, Ormoc City                                                                                       | Construction   | Public              | Oct. 23, 2019         | Oct. 29, 2019    | Nov. 6, 2019  | Nov. 20, 2019     | Nov. 20, 2019    | Nov. 21, 2019  | Nov. 21, 2019 | Nov. 22, 2019   | Dec. 2, 2019     | Dec. 2, 2019      | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 4,824,822.52   | 4,824,822.52   | 4,727,840.88   | 4,727,840.88   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395126VS-CW1                                            | Contract I.D. No: 19FP0133-Repair/Rehabilitation of Liloan-Lao Road Brgy. Liloan and Lao, Ormoc City                                                                        | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Nov. 20, 2019     | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 2,894,452.37   | 2,894,452.37   | 2,810,428.37   | 2,810,428.37   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395132VS-CW1                                            | Contract I.D. No: 19FP0134-Repair/Rehabilitation of Old Balon Bridge, Brgy. Labrador, Ormoc City                                                                            | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Nov. 20, 2019     | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 4,824,962.31   | 4,824,962.31   | 4,685,038.40   | 4,685,038.40   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395128VS-CW1                                            | Contract I.D. No: 19FP0135-Repair/Rehabilitation of San Jose Bridge, Brgy. San Jose, Ormoc City                                                                             | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Dec. 2, 2019      | Dec. 16, 2019       | Dec. 16, 2020                                | CY 2019 Calamity Fund | 4,824,893.57   | 4,824,893.57   | 4,703,990.93   | 4,703,990.93   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395119VS-CW1                                            | Contract I.D. No: 19FP0136-Repair/Rehabilitation of Stage and Tanoed Outpost, Brgy. Cabasaran, Ormoc City                                                                   | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Dec. 2, 2019      | Dec. 16, 2019       | Dec. 16, 2020                                | CY 2019 Calamity Fund | 149,200.07     | 149,200.07     | 146,996.47     | 146,996.47     | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 11, 2019<br>Nov. 11, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395130VS-CW1                                            | Contract I.D. No: 19FP0137-Repair/Rehabilitation of New Balon Bridge, Brgy. Labrador, Ormoc City                                                                            | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Nov. 20, 2019     | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 4,824,962.31   | 4,824,962.31   | 4,685,038.40   | 4,685,038.40   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395129VS-CW1                                            | Contract I.D. No: 19FP0138-Repair/Rehabilitation of Ma-in Bridge, Brgy. Ma-in, Ormoc City                                                                                   | Construction   | Public              | N/A                   | Oct. 24, 2019    | Oct. 31, 2019 | Nov. 13, 2019     | Nov. 13, 2019    | Nov. 14, 2019  | Nov. 15, 2019 | Nov. 18, 2019   | Nov. 20, 2019    | Nov. 20, 2019     | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 4,824,965.13   | 4,824,965.13   | 4,728,351.37   | 4,728,351.37   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395131VS-CW1                                            | Contract I.D. No: 19FP0139-Repair/Rehabilitation of Tabagonken Bridge, Brgy. Libaan, Ormoc City                                                                             | Construction   | Public              | N/A                   | Oct. 28, 2019    | Nov. 6, 2019  | Nov. 18, 2019     | Nov. 18, 2019    | Nov. 19, 2019  | Nov. 19, 2019 | Nov. 20, 2019   | Nov. 20, 2019    | Dec. 2, 2019      | Jan. 31, 2020       | Jan. 31, 2021                                | CY 2019 Calamity Fund | 4,824,902.61   | 4,824,902.61   | 4,684,950.44   | 4,684,950.44   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395113VS-CW1                                            | Contract I.D. No: 19FP0140-Repair/Rehabilitation of Brgy. Hall and Tanoed Outpost Brgy. Bagong, Ormoc City                                                                  | Construction   | Public              | N/A                   | Oct. 28, 2019    | Nov. 6, 2019  | Nov. 18, 2019     | Nov. 18, 2019    | Nov. 19, 2019  | Nov. 19, 2019 | Nov. 20, 2019   | Dec. 2, 2019     | Dec. 2, 2019      | Dec. 16, 2019       | Dec. 16, 2020                                | CY 2019 Calamity Fund | 519,666.51     | 519,666.51     | 509,156.19     | 509,156.19     | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |
| P00395115VS-CW1                                            | Contract I.D. No: 19FP0141-Rehabilitation Brgy. Hall Day Care Center and Covered Court of Various Barangays, Brgy. Naungan, Brgy. Punta and Satsuan, Ormoc City             | Construction   | Public              | N/A                   | Oct. 28, 2019    | Nov. 6, 2019  | Nov. 18, 2019     | Nov. 18, 2019    | Nov. 19, 2019  | Nov. 19, 2019 | Nov. 20, 2019   | Dec. 2, 2019     | Dec. 2, 2019      | Dec. 16, 2019       | Dec. 16, 2020                                | CY 2019 Calamity Fund | 333,999.96     | 333,999.96     | 327,284.77     | 327,284.77     | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter                                 | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                                                         | Project Completed                                                               |                           |                               |                  |                |           |                                                |                                              |  |  |

|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|---------------|-----------------------|--------------|--------------|--------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| P00395120VS-CW1                                             | Contract I.D. No: 19FP0142-Repair of 3-in-1 Building, Brgy. Ipi, Ormoc City                                                                                                                 | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019                 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 299,098.31    |                       | 299,098.31   | 291,620.97   |              | 291,620.97                                                                                 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019 | Project Completed                                                                          |
|                                                             | P00395139VS-CW1                                                                                                                                                                             | Contract I.D. No: 19FP0143-Repair/Restoration of Four (4) Units Damaged Spring Box Brgy. Cabatangan and Lake Danao, Ormoc City | Construction                                                                                                            | Public                        | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 183,924.64    |                       | 183,924.64   | 179,331.00   | 179,331.00   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395116VS-CW1                                             | Contract I.D. No: 19FP0144-Repair/Rehabilitation of Learning Center and Tamed Outpost Brgy. Quason Jr., Ormoc City                                                                          | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019                 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 289,752.54    |                       | 289,752.54   | 283,954.39   | 283,954.39   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395138VS-CW1                                             | Contract I.D. No: 19FP0145-Repair of Water Pipelines Damaged by Magnitude 6.5 Earthquakes, Brgy. Lake Danao, Dolores, Cogan, Lison, Bagong and Mahini, Ormoc City                           | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019                 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 27, 2019 | Dec. 27, 2020 | CY 2019 Calamity Fund | 999,999.94    |                       | 999,999.94   | 974,985.58   | 974,985.58   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395118VS-CW1                                             | Contract I.D. No: 19FP0146-Repair/Rehabilitation of CDRMO and Fire Station Building, E. Condesa St. (Fire Station) and Aumabing St. Ormoc City (SDRRMO near Motorpool Building, Ormoc City) | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019                 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 99,938.39     |                       | 99,938.39    | 97,939.62    | 97,939.62    | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
|                                                             |                                                                                                                                                                                             | P00395122VS-CW1                                                                                                                | Contract I.D. No: 19FP0147-Repair/Rehabilitation of Naungan Road Going to Naungan Footbridge, Brgy. Naungan, Ormoc City | Construction                  | Public                        | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019  | Nov. 18, 2019 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019         | Dec. 16, 2020 | CY 2019 Calamity Fund | 189,278.17   |              | 189,278.17   | 183,788.12                                                                                 | 183,788.12                                                                                 |                                                                    | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395117VS-CW1                                             | Contract I.D. No: 19FP0148-Repair/Rehabilitation of Health Center, Multi-Purpose Hall and Barangay Hall, Brgy. Altavista and Huga, Ormoc City                                               | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 28, 2019<br>Nov. 4, 2019 | Nov. 6, 2019                  | Nov. 18, 2019                 | Nov. 18, 2019 | Nov. 19, 2019 | Nov. 19, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Nov. 20, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 339,773.12    |                       | 339,773.12   | 331,278.89   | 331,278.89   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395135VS-CW1                                             | Contract I.D. No: 19FP0150-Repair/Rehabilitation of Freshwater Hatchery, Demo Fishpond Research and Training Center Brgy. Macabug, Ormoc City                                               | Construction                                                                                                                   | Public                                                                                                                  | Oct. 23, 2019<br>Nov. 5, 2019 | Oct. 28, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 2, 2019  | May 27, 2020  | May 27, 2021  | CY 2019 Calamity Fund | 5,789,237.55  |                       | 5,789,237.55 | 5,672,872.69 | 5,672,872.69 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395111VS-CW1                                             | Contract I.D. No: 19FP0151-Repair/Rehabilitation of New Ormoc City Hall, Aumabing St., Ormoc City                                                                                           | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 26, 2019 | Dec. 26, 2020 | CY 2019 Calamity Fund | 1,336,523.89  |                       | 1,336,523.89 | 1,299,101.22 | 1,299,101.22 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395121VS-CW1                                             | Contract I.D. No: 19FP0152-Repair of Multi-Purpose Hall/Day Care Center Building, Brgy. Danao, Ormoc City                                                                                   | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 26, 2019 | Dec. 26, 2020 | CY 2019 Calamity Fund | 249,634.05    |                       | 249,634.05   | 237,093.59   | 237,093.59   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395110VS-CW1                                             | Contract I.D. No: 19FP0153-Repair/Rehabilitation of Jeepney Terminal and Public Market Building A & B, Ormoc City                                                                           | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 2, 2019  | Dec. 12, 2019 | Dec. 12, 2020 | CY 2019 Calamity Fund | 299,324.03    |                       | 299,324.03   | 293,335.03   | 293,335.03   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395112VS-CW1                                             | Contract I.D. No: 19FP0154-Repair/Rehabilitation of Barangay Hall, Brgy. Milagro, Ormoc City                                                                                                | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 284,278.50    |                       | 284,278.50   | 280,769.63   | 280,769.63   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395141VS-CW1                                             | Contract I.D. No: 19FP0155-Pipe Installation and Construction of One (1) Unit Spring Box, NHA Gasa, Brgy. Gasa, Ormoc City                                                                  | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Feb. 26, 2020 | Feb. 26, 2021 | CY 2019 Calamity Fund | 3,377,323.06  |                       | 3,377,323.06 | 3,279,317.00 | 3,279,317.00 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395140VS-CW1                                             | Contract I.D. No: 19FP0156-Rehabilitation/Improvement/Expansion of the Ormoc Waterworks System & Facilities, Dolores NHA, Brgy. Dolores, Ormoc City                                         | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Jan. 31, 2020 | Jan. 31, 2021 | CY 2019 Calamity Fund | 3,184,066.73  |                       | 3,184,066.73 | 3,094,917.85 | 3,094,917.85 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395114VS-CW1                                             | Contract I.D. No: 19FP0157-Rehabilitation of Brgy. Bagong Day Care Center Brgy. Bagong, Ormoc City                                                                                          | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Dec. 2, 2019  | Dec. 16, 2019 | Dec. 16, 2020 | CY 2019 Calamity Fund | 219,329.09    |                       | 219,329.09   | 214,938.99   | 214,938.99   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| P00395137VS-CW1                                             | Contract I.D. No: 19FP0158-Repair of Damaged Water Pipelines, Brgy. Nueva Vista, Cabatangan, Cabagan-an, Gasa, Ormoc City                                                                   | Construction                                                                                                                   | Public                                                                                                                  | N/A                           | Oct. 29, 2019<br>Nov. 5, 2019 | Nov. 8, 2019                  | Nov. 20, 2019                 | Nov. 20, 2019 | Nov. 21, 2019 | Nov. 21, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Nov. 22, 2019 | Dec. 2, 2019  | Jan. 31, 2020 | Jan. 31, 2021 | CY 2019 Calamity Fund | 2,229,049.16  |                       | 2,229,049.16 | 2,173,320.99 | 2,173,320.99 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | November 13, 2019, send thru LBC<br>Nov. 15, 2019<br>Nov. 15, 2019                         | Project Completed                                                  |                                                                                            |
|                                                             |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       |               |                       |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| TOTAL ALLOTMENT BUDGET OF PROCUREMENT ACTIVITIES            |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       | P             | 359,608,095.00        |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED    |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       | P             | 347,035,746.64        |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |
| TOTAL SAVINGS (TOTAL ALLOTMENT BUDGET-TOTAL CONTRACT PRICE) |                                                                                                                                                                                             |                                                                                                                                |                                                                                                                         |                               |                               |                               |                               |               |               |               |               |               |               |               |               |               |                       | P             | 12,572,348.36         |              |              |              |                                                                                            |                                                                                            |                                                                    |                                                                                            |

Prepared By:  
  
 ELENITA P. BENSIG  
 Engineer III  
 Procurement Head

  
 IRWIN L. ANTONIO  
 Assistant District Engineer

APPROVED:  
  
 LINO FRANCISCO C. GONZALEZ  
 District Engineer