

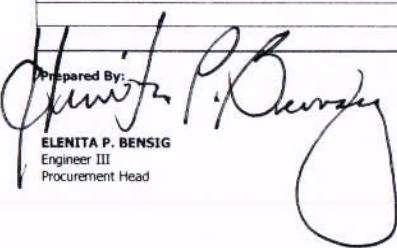
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

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 (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)										
																	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. Tinablan-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	2,989,845.68			2,989,845.68	2,818,215.48		2,818,215.48	VACC-Placido A. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										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 26, 2020	June 26, 2021	GAA CY 2020	9,899,661.15			9,899,661.15	9,394,768.80		9,394,768.80	VACC-Placido A. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00442053VS-CW1	Contract I.D. NO: 201F0003-Construction of Roads Brgy. Cambacab-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. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00442057VS-CW1	Contract I.D. NO: 201F0004-Construction of Roads Brgy. Natsagan-Brgy. Mahawan Kananga, Leyte	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. 12, 2020	Feb. 13, 2020	May 24, 2020	May 24, 2021	GAA CY 2020	2,980,848.95			2,980,848.95	2,666,600.11		2,666,600.11	VACC-Placido A. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00401652VS-CW1	Contract I.D. NO: 201F0006-Retrofitting/Strengthening of Permanent Bridges, Cabagao 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. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00401657VS-CW1	Contract I.D. NO: 201F0007-Retrofitting/Strengthening of Permanent Bridges, Kinachangan 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	5,321,068.00			5,321,068.00	5,108,259.32		5,108,259.32	VACC-Placido A. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										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. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 8, 2019					Oct. 25, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00401658VS-CW1	Contract I.D. NO: 201F0012-Retrofitting/Strengthening of Permanent Bridge, 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. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 10, 2019					Oct. 26, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				
P00442056VS-CW1	Contract I.D. NO: 201F0013- Concreting of Roads, Brgy. Masarayo-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. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 10, 2019					Oct. 29, 2019																Oct. 21, 2019				
																										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	3,959,874.01			3,959,874.01	3,761,786.14		3,761,786.14	VACC-Placido A. Francisco, Jr.		Oct. 22, 2019 send thru LBC		Project Completed		
		Section	Bidding		Oct. 10, 2019					Oct. 29, 2019																Oct. 21, 2019				
																										Oct. 21, 2019				

P00401661VS-CW1	Contract I.D. No: 201F0017- Widening of Permanent Bridges, Natubgan Br. (800177LT) along Palo-Carigara-Ormoc Road	Construction	Public	Oct. 8, 2019	Oct. 14, 2019	Oct. 24, 2019	Nov. 6, 2019	Nov. 5, 2019 original	Nov. 7, 2019	Nov. 8, 2019	Feb. 7, 2020	Feb. 12, 2020	Feb. 13, 2020	April 30, 2020	April 30, 2021	GAA CY 2020	66,514,738.86		65,091,363.02	VACC-Placido A. Francisco, 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			
P00420570VS-CW1	Contract I.D. No: 201F0019- Construction of Natubgan Flood Control, Kananga, Leyte	Construction	Public	Oct. 8, 2019	Oct. 14, 2019	Oct. 24, 2019	Nov. 6, 2019	Nov. 5, 2019 original	Nov. 7, 2019	Nov. 8, 2019	Jan. 26, 2020	Feb. 13, 2020	Feb. 13, 2020	May 4, 2020	May 4, 2021	GAA CY 2020	29,399,814.43	29,399,814.43	27,782,824.64	VACC-Placido A. Francisco, 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. 5, 2019 original	Nov. 7, 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	36,782,156.22	VACC-Placido A. Francisco, 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. Camoso, Brgy. Matag-ob, Leyte	Construction	Public	Oct. 8, 2019	Oct. 14, 2019	Oct. 24, 2019	Nov. 6, 2019	Nov. 5, 2019 original	Nov. 7, 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	VACC-Placido A. Francisco, 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 Dionasio, Matag-ob, Leyte	Construction	Public	N/A	Oct. 14, 2019	Oct. 24, 2019	Nov. 6, 2019	Nov. 5, 2019 original	Nov. 7, 2019	Nov. 8, 2019	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020	May 28, 2020	May 28, 2021	GAA CY 2020	2,969,960.20	2,969,960.20	2,806,612.39	VACC-Placido A. Francisco, 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 Road, Brgy. Mahini- 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	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	VACC-Placido A. Francisco, 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			
P00441073VS-CW1	Contract I.D. No: 201F0024- Construction of Barangay Cantuahan- Junction to Barangay Antipolo, Isabel, Leyte	Construction	Public	Oct. 8, 2019	Oct. 15, 2019	Oct. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11, 2019	Jan. 30, 2020	Feb. 14, 2020	Feb. 14, 2020	June 28, 2020	June 28, 2021	GAA CY 2020	9,899,709.88	9,899,709.88	9,394,821.24	VACC-Placido A. Francisco, 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. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 8, 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	VACC-Placido A. Francisco, 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 Bao 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	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	VACC-Placido A. Francisco, 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-Doka Maria, Albuera, Leyte	Construction	Public	N/A	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020	May 13, 2020	May 13, 2021	GAA CY 2020	3,959,767.94	3,959,767.94	3,741,980.71	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project Completed	
		Section	Bidding		Nov. 13, 2019				Nov. 26, 2019										Resident Auditor-4th DEO	Nov. 25, 2019			
																			PICE-President Ormoc Chapter	Nov. 25, 2019			
P00431081VS-CW1	Contract I.D. No: 201F0038- Lake Damo-Gans-Sito Maglahug, Quezon Jr. Road Leading to Lake Damo and Lake Casadsuran, 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	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	VACC-Placido A. Francisco, 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 Damo, Ormoc City, Leyte	Construction	Public	N/A	Nov. 13, 2019	Nov. 21, 2019	Dec. 8, 2019	Dec. 5, 2019 original	Dec. 10, 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	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project Completed	
		Section	Bidding		Nov. 30, 2019			Dec. 8, 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	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	VACC-Placido A. Francisco, 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, Calingatan 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	May 21, 2020	May 21, 2020	June 15, 2020	June 15, 2021	SR2020-03-004447	736,937.14	736,937.14	729,479.60	VACC-Placido A. Francisco, Jr.	Apr. 24, 2020, send thru LBC	Project Completed	
					Apr. 15, 2020														Resident Auditor-4th DEO	Apr. 23, 2020			
																			PICE-President Ormoc Chapter	Apr. 23, 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	May 22, 2020	May 22, 2020	June 16, 2020	June 16, 2021	SR2020-03-004447	623,230.69	623,230.69	616,842.09	VACC-Placido A. Francisco, Jr.	Apr. 24, 2020, send thru LBC	Project Completed	
					Apr. 15, 2020														Resident Auditor-4th DEO	Apr. 23, 2020			
																			PICE-President Ormoc Chapter	Apr. 23, 2020			
Total Allotment Budget of Procurement Activities																	Php	301,824,500.00					
Total Contract Price of Procurement Activities Conducted																	Php	279,965,854.71					
Total Savings (Total Allotment Budget- Total Contract Price)																	Php	21,858,645.29					

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

(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 Report as of June 2020																	ACTUAL PROCUREMENT ACTIVITIES						Date of Receipt of Invitation			Remarks						
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	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	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If)	Deliver y/ Accept	(Explaining changes from the APP)	
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO										
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2020																																
P00401651VS-CW1	Contract I.D. No: 201F0011- Widening of Permanent Bridges, Bacan Br. (B00582LT) along Ormoc-Baybay So. Leyte Bdry. Road	Construction	Public	Sept. 27, 2019	Oct. 3, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25, 2019	Oct. 29, 2019	Feb. 7, 2020	Feb. 12, 2020	Feb. 12, 2020				GAA CY 2020	73,339,765.60			73,339,765.60	69,599,205.63		69,599,205.63	VACC-Placido A. Frencillo, Jr.			Oct. 22, 2019 send thru LBC			Project is on going (Region implemented)	
		Section	Bidding		Oct. 10, 2019				Oct. 29, 2019																			Oct. 21, 2019				
																													Oct. 31, 2019			
P0042569VS-CW1	Contract I.D. No: 201F0018- Construction of Merida Flood Control, Merida, 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	Jan. 29, 2020	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	19,599,849.73			19,599,849.73	18,619,854.27		18,619,854.27	VACC-Placido A. Frencillo, Jr.			November 1, 2019, send thru LBC			Project is On going	
		Section	Bidding		Oct. 21, 2019	No. 007-19 Bid Bulletin		Nov. 8, 2019 extension	Nov. 8, 2019																				Oct. 29, 2019			
																													Oct. 31, 2019			
P00431082VS-CW1	Contract I.D. No: 201F0025-- Tinablasan-Caduhan-Masaba Road Leading to Masaba Falls, Palompon, Leyte	Construction	Public	Oct. 9, 2019	Oct. 15, 2019	Oct. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11, 2019	Jan. 30, 2019	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	44,099,712.65			44,099,712.65	41,850,499.07		41,850,499.07	VACC-Placido A. Frencillo, Jr.			November 1, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 22, 2019				Nov. 11, 2019																				Oct. 29, 2019			
																													Oct. 31, 2019			
P00420567VS-CW1	Contract I.D. No: 201F0029-- Construction of Canawagan Flood Control, Kananga, Leyte	Construction	Public	Oct. 9, 2019	Oct. 15, 2019	Oct. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11, 2019	Jan. 30, 2019	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	29,399,370.54			29,399,370.54	27,782,405.18		27,782,405.18	VACC-Placido A. Frencillo, Jr.			November 1, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 22, 2019				Nov. 11, 2019																				Oct. 29, 2019			
																													Oct. 31, 2019			
P00420571VS-CW1	Contract I.D. No: 201F0030-- Construction of San Miguel Flood Control, Kananga, Leyte	Construction	Public	Oct. 9, 2019	Oct. 15, 2019	Oct. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11, 2019	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	14,907,558.03			14,907,558.03	14,162,168.47		14,162,168.47	VACC-Placido A. Frencillo, Jr.			November 1, 2019, send thru LBC			Project is On going	
		Section	Bidding		Oct. 22, 2019				Nov. 11, 2019																				Oct. 29, 2019			
																													Oct. 31, 2019			
P00401214VS-CW1	Contract I.D. No: 201F0031-- Road Widening-Secondary Road-Villaba-Palompon Road, K1061+000-K1061+600	Construction	Public	Oct. 17, 2019	Oct. 23, 2019	Oct. 31, 2019	Nov. 14, 2019	Nov. 12, 2019 original	Nov. 15, 2019	Nov. 18, 2019	Jan. 29, 2020	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	38,483,543.16			38,483,543.16	36,520,859.57		36,520,859.57	VACC-Placido A. Frencillo, Jr.			November 13, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 30, 2019				Nov. 14, 2019 extension	Nov. 18, 2019																			Nov. 11, 2019			
																													Nov. 11, 2019			
P00401216VS-CW1	Contract I.D. No: 201F0032-- Road Widening-Tertiary Road-Kananga-Tongonan Hot Spring Road, K0990+115-K0992+360; K0992+379-K0992+643	Construction	Public	Oct. 17, 2019	Oct. 23, 2019	Oct. 31, 2019	Nov. 14, 2019	Nov. 12, 2019 original	Nov. 15, 2019	Nov. 18, 2019	Feb. 7, 2020	Feb. 13, 2020	Feb. 14, 2020				GAA CY 2020	79,872,631.91			79,872,631.91	75,479,070.14		75,479,070.14	VACC-Placido A. Frencillo, Jr.			November 13, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 30, 2019				Nov. 14, 2019 extension	Nov. 18, 2019																			Nov. 11, 2019			
																													Nov. 11, 2019			
P00420620VS-CW1	Contract I.D. No: 201F0033-- Construction (Extension) of Pagasangan Flood Control Structures and Drainage system (Pagasangan River Basin), Ormoc City, Leyte	Construction	Public	Oct. 17, 2020	Oct. 23, 2019	Oct. 31, 2019	Nov. 14, 2019	Nov. 12, 2019 original	Nov. 15, 2019	Nov. 18, 2019	Feb. 7, 2020	Feb. 17, 2020	Feb. 17, 2020				GAA CY 2020	74,649,906.61			74,649,906.61	70,917,411.47		70,917,411.47	VACC-Placido A. Frencillo, Jr.			November 13, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 30, 2019				Nov. 14, 2019 extension	Nov. 18, 2019																			Nov. 11, 2019			
																													Nov. 11, 2019			
P00401685VS-CW1	Contract I.D. No: 201F0034-- Construction of New Bridge-Lundag Br. 2 along Merida-Lundag-Putingbato-Isabel Road	Construction	Public	Oct. 17, 2019	Oct. 23, 2019	Oct. 31, 2019	Nov. 14, 2019	Nov. 12, 2019 original	Nov. 15, 2019	Nov. 18, 2019	Feb. 7, 2020	Feb. 13, 2020	Feb. 14, 2020				GAA CY 2020	77,199,496.39			77,199,496.39	73,339,468.60		73,339,468.60	VACC-Placido A. Frencillo, Jr.			November 13, 2019, send thru LBC			Project is on going	
		Section	Bidding		Oct. 30, 2019				Nov. 14, 2019 extension	Nov. 18, 2019																			Nov. 11, 2019			
																													Nov. 11, 2019			
P00420572VS-CW1	Contract I.D. No: 201F0035-- Construction of Sibugay Flood Control Poblacion, Albuera, Leyte	Construction	Public	Oct. 17, 2019	Oct. 23, 2019	Oct. 31, 2019	Nov. 14, 2019	Nov. 12, 2019 original	Nov. 15, 2019	Nov. 18, 2019	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	41,457,563.03			41,457,563.03	39,177,397.04		39,177,397.04	VACC-Placido A. Frencillo, Jr.			November 13, 2019, send thru LBC			Project is On going	
		Section	Bidding		Oct. 30, 2019				Nov. 14, 2019 extension	Nov. 18, 2019																			Nov. 11, 2019			
																													Nov. 11, 2019			
P00401654VS-CW1	Contract I.D. No: 201F0036-- Widening of Permanent Bridges, Caligatagan Br. (B00578LT) Ormoc Baybay So. Leyte Bdry. Road	Construction	Public	Oct. 31, 2019	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 13, 2020				GAA CY 2020	29,399,463.92			29,399,463.92	27,929,366.20		27,929,366.20	VACC-Placido A. Frencillo, Jr.			November 28, 2019, send thru LBC			Project is On going	
		Section	Bidding		Nov. 13, 2019				Nov. 28, 2019																				Nov. 25, 2019			
																													Nov. 25, 2019			
P00401663VS-CW1	Contract I.D. No: 201F0039-Widening of Permanent Bridges, Tingan-an Br. (B00568LT), along Ormoc-Baybay So. Leyte Bdry. Road	Construction	Public	Oct. 31, 2019	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 28, 2019	Nov. 28, 2019	Jan. 31, 2020	Feb. 20, 2020	Feb. 20, 2020				GAA CY 2020	20,579,897.63			20,579,897.63	19,756,482.07		19,756,482.07	VACC-Placido A. Frencillo, Jr.			November 28, 2019, send thru LBC			Project is on going	
		Section	Bidding		Nov. 13, 2019																								Nov. 25, 2019			
																													Nov. 25, 2019			

P0040163VS-CW1	Contract I.D. No: 201F0040-Widening of Permanent Bridges, Cagnoling Br. (B00176LT), along Palo-Carigara-Ormoc Road	Construction	Public	Oct. 31, 2019	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 29, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 13, 2020			GAA CY 2020	15,629,947.71		15,629,947.71	14,895,940.98		14,895,940.98	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 13, 2019				Nov. 29, 2019													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, Matigog Br. (B00581LT), along Ormoc-Baybay So. Leyte Bdry. Road	Construction	Public	Oct. 31, 2019	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 29, 2019	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020			GAA CY 2020	14,846,870.29		14,846,870.29	14,104,450.06		14,104,450.06	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 13, 2019				Nov. 29, 2019													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, Nahroan Br. (B00181LT), along Palo-Carigara-Ormoc Road	Construction	Public	Oct. 31, 2019	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 29, 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. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 13, 2019				Nov. 29, 2019													Resident Auditor-4th DEO	Nov. 25, 2019		
																						PICE-President Ormoc Chapter	Nov. 25, 2019		
P00401748VS-CW1	Contract I.D. No: 201F0044-Barraen-Albuera Road, Albuera Section, Package 1, Leyte, Albuera, Leyte	Construction	Public	Nov. 7, 2019	Nov. 13, 2019	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 original	Dec. 10, 2019	Dec. 11, 2019	Feb. 7, 2020	Feb. 24, 2020	Feb. 24, 2020			GAA CY 2020	96,499,188.29		96,499,188.29	91,571,569.94		91,571,569.94	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 20, 2019			Dec. 9, 2019 extension	Dec. 11, 2019													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, Hagnayson Br. (B00182LT), along Palo-Carigara-Ormoc Road	Construction	Public	Nov. 7, 2019	Nov. 13, 2019	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 original	Dec. 10, 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. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 20, 2019			Dec. 9, 2019 extension	Dec. 11, 2019													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. (B00178LT), along Palo-Carigara-Ormoc Road	Construction	Public	Nov. 7, 2019	Nov. 13, 2019	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 original	Dec. 10, 2019	Dec. 11, 2019	Jan. 31, 2020	Feb. 11, 2020	Feb. 12, 2020			GAA CY 2020	47,039,452.70		47,039,452.70	44,586,656.91		44,586,656.91	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 20, 2019			Dec. 9, 2019 extension	Dec. 11, 2019													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	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 original	Dec. 10, 2019	Dec. 11, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA CY 2020	28,419,632.91		28,419,632.91	26,993,070.92		26,993,070.92	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 20, 2019			Dec. 9, 2019 extension	Dec. 11, 2019													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	Nov. 14, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 4, 2019	Dec. 6, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA CY 2020	7,919,999.94		7,919,999.94	7,513,827.94		7,513,827.94	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 13, 2019				Dec. 6, 2019													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	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11, 2019	Dec. 13, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 14, 2020			GAA CY 2020	7,919,999.07		7,919,999.07	7,522,514.24		7,522,514.24	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Nov. 27, 2019				Dec. 13, 2019													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. 8, 2020	Jan. 17, 2020	Jan. 28, 2020	Jan. 28, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 6, 2020	Feb. 30, 2020	Feb. 31, 2020			GAA CY 2020	22,294,998.93		22,294,998.93	21,625,729.57		21,625,729.57	VACC-Placido A. Francisco, Jr.	November 28, 2019, send thru LBC	Project is on-going
		Section	Bidding		Jan. 14, 2020																	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	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	91,874,481.35		91,874,481.35	VACC-Placido A. Francisco, Jr.	Feb. 19, 2020, send thru LBC	Project is on-going
		Section	Bidding		Feb. 14, 2020																	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	Apr. 16, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	Apr. 29, 2020	May 18, 2020	May 18, 2020			SR2020-03-004196	999,993.01		999,993.01	986,965.73		986,965.73	VACC-Placido A. Francisco, Jr.	Apr. 24, 2020, send thru LBC	Project is on-going
		Section	Bidding		Apr. 14, 2020																	Resident Auditor-4th DEO	Apr. 23, 2020		
																						PICE-President Ormoc Chapter	Apr. 23, 2020		

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Contract I.D. No. 201F0111	Contract I.D. No: 201F0111- Repair/Maintenance of DPWH Building AES Covered Parking Area Government Center, Ormoc City.	Maintenance	Public	N/A	Apr. 07, 2020 Apr. 14, 2020	Apr. 18, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020			SR2020-03- 004158	499,669.74	499,669.74	483,581.98	483,581.98			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Apr. 24, 2020 ,and thru LBC Apr. 23, 2020 Apr. 23, 2020	Project is on going		
Contract I.D. No. 201F0112	Contract I.D. No: 201F0112- Repair/Maintenance of DPWH Building AES Fuel Station, Government Center, Ormoc City.	Maintenance	Public	N/A	Apr. 07, 2020 Apr. 14, 2020	Apr. 18, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020			SR2020-03- 004158	499,998.77	499,998.77	484,983.38	484,983.38			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	Apr. 24, 2020 ,and thru LBC Apr. 23, 2020 Apr. 22, 2020	Project is on going		
Contract I.D. No. 201F0113	Contract I.D. No: 201F0113- Repair/Maintenance of DPWH Building AES Power House, Government Center, Ormoc City.	Maintenance	Public	N/A	Apr. 07, 2020 Apr. 14, 2020	Apr. 18, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020			SR2020-03- 004158	499,999.50	499,999.50	484,929.84	484,929.84			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Apr. 24, 2020 ,and thru LBC Apr. 23, 2020 Apr. 22, 2020	Project is on going		
Contract I.D. No. 201F0115	Contract I.D. No: 201F0115- Repair/Maintenance of Drainage along Kanauga Tungonan Hot Spring Road, RD993 + 559-RD994 + 000.	Maintenance	Public	N/A	Apr. 8, 2020 Apr. 15, 2020	Apr. 18, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 30, 2020	Apr. 30, 2020	Apr. 30, 2020	Apr. 30, 2020	May 21, 2020	May 21, 2020			SR2020-03- 004447	1,299,965.87	1,299,965.87	1,228,487.74	1,228,487.74			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	Apr. 24, 2020 ,and thru LBC Apr. 23, 2020 Apr. 22, 2020	Project is on going		
P00442058VS- CW1	Contract I.D. No: 201F0117- Construction of Rain Water Collectors in Public Facilities, Soob Elementary School Brgy. Sitio Soob, Albura, Leyte.	Construction	Public	N/A	Apr. 26, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 07, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,778.86	216,778.86			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		May 7, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0118- Construction of Rain Water Collectors in Public Facilities, Agutling Elementary School Brgy. Agutling, Kanauga, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 08, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,718.78	216,718.78			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0119- Construction of Rain Water Collectors in Public Facilities, Agutling Elementary School Brgy. Agutling, Kanauga, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 09, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,718.78	216,718.78			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0120- Construction of Rain Water Collectors in Public Facilities, Agutling Elementary School Brgy. Agutling, Kanauga, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 08, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,718.78	216,718.78			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0121- Construction of Rain Water Collectors in Public Facilities, Agutling Elementary School Brgy. Agutling, Kanauga, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 08, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,718.78	216,718.78			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0122- Construction of Rain Water Collectors in Public Facilities, Benabaye Elementary School Brgy. Benabaye, Merida, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 10, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,276.66	216,276.66			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0123- Construction of Rain Water Collectors in Public Facilities, Libjo Elementary School Brgy. Libjo, Merida, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 10, 2020	June 16, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,286.27	216,286.27			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapte	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0124- Construction of Rain Water Collectors in Public Facilities, Caballwan Elementary School Brgy. Caballwan, Merida, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 10, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,283.88	216,283.88			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0125- Construction of Rain Water Collectors in Public Facilities, Matag-ob Central School Brgy. Matag-ob, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 09, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,737.87	216,737.87			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			
P00442058VS- CW1	Contract I.D. No: 201F0126- Construction of Rain Water Collectors in Public Facilities, Mansalip Elementary School Brgy. Agutling, Mansalip, Matag- ob, Leyte.	Construction	Public	N/A	Apr. 18, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	May 21, 2020	June 09, 2020	June 10, 2020			SR2020-03- 004103	218,907.86		218,907.86	216,724.70	216,724.70			VACC-Placido A. Francisco, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 13, 2020 ,and thru LBC May 11, 2020 May 11, 2020	Project is on going	
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020																			

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P00442058V5-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 09, 2020	June 10, 2020			BR2020-03-004103	218,907.86		218,907.86	218,803.84		218,803.84	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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	218,214.40		218,214.40	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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	218,229.10		218,229.10	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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 09, 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 ,send 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		
P00442058V5-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 09, 2020	June 10, 2020			BR2020-03-004103	218,907.86		218,907.86	218,719.91		218,719.91	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-CW1	Contract I.D. No: 201F0132-Construction of Rain Water Collectors in Public Facilities, Soob Elementary School Brgy. Sitis Soob, Albatera, 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	218,778.88		218,778.88	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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 09, 2020	June 10, 2020			BR2020-03-004103	218,907.86		218,907.86	218,718.76		218,718.76	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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	218,718.74		218,718.74	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-CW1	Contract I.D. No: 201F0135-Construction of Rain Water Collectors in Public Facilities, Tambulid Elementary School Brgy. Tambulid, 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	218,718.77		218,718.77	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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		
P00442058V5-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	218,718.75		218,718.75	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send 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					BR2020-04-004880		5,552,999.81	5,552,999.81	5,407,481.99	5,407,481.99		VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send 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. 64X -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 ANWP-PB		1,207,181.30	1,207,181.30	1,195,108.49	1,195,108.49		VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send 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		

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

Received and for your

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 (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-Carigara-Ormoc Road and Villaba-Palompon Road Maintenance Bridges (R/N0180N T1, Bala...	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																					Feb. 19, 2019			
																													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	2,727,632.82		2,727,632.82	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																					Feb. 19, 2019			
																													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-Se. leyte Bdry. Road Begongbong Bridge (B00569LT), Tagas Bridge (R/N0579N T1), Renonito Bridge (R/N0672LT).	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																					Feb. 19, 2019			
																													Feb. 19, 2019			
Total Alloted Budget of On-going Procurement Activities																	Php			7,618,250.66												

Prepared By:

ELENITA P. BENSG
Procurement TTT
Procurement Head

IRWIN L. ANTONIO
Assistant District Engineer

APPROVED:

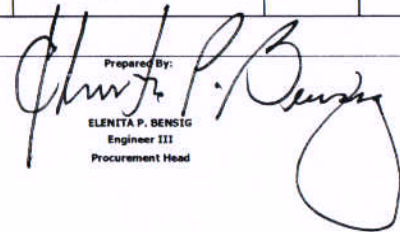
LINO FRANCISCO C. GONZALEZ
District Engineer

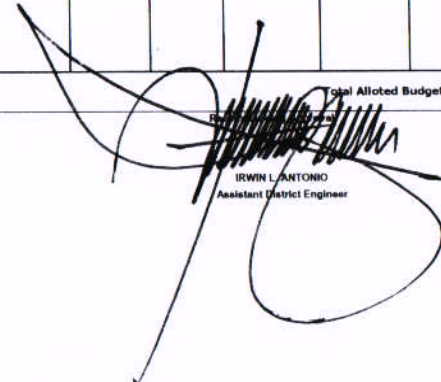
ANNEX B

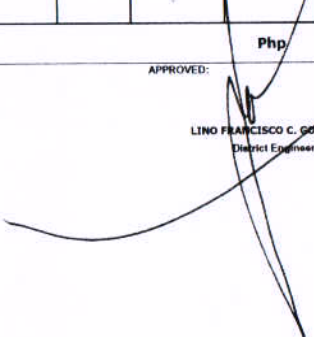
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2020

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 (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	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: 19GIF0001	Contract I.D. No: 19GIF0001-Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) 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. 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. Frencillo, Jr.	Feb. 23, 2019 send thru LBC					Materials Delivered and Accepted by the End user											
		Section	Bidding		Mar. 5, 2020																		Resident Auditor-4th DEO	Feb. 19, 2019																	
																							President Ormoc City Chamber of Commerce and Industry 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 (Explaining changes from the APP)
				Pre-Procurement Conf.	Ads/Part 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	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. 8, 2020	Mar. 18, 2020	Mar. 18, 2020	Mar. 19, 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. Frencillo, Jr.	Feb. 23, 2019 send thru LBC					Contract Papers on Process				
		Section	Bidding		Mar. 5, 2020																		Resident Auditor-4th DEO	Feb. 19, 2019									
																							President Ormoc City Chamber of Commerce and Industry Inc.Ormoc City	Feb. 19, 2019									
Total Allotment Budget of On-going Procurement Activities																	Php	1,364,620.00															

Prepared By:

 ELENITA P. BENIG
 Engineer III
 Procurement Head


 IRWIN L. ANTONIO
 Assistant District Engineer

APPROVED:

 LINO FRANCISCO C. GONZALEZ
 District Engineer

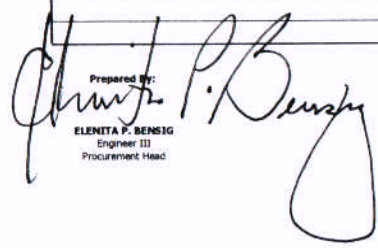
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

ANNEX

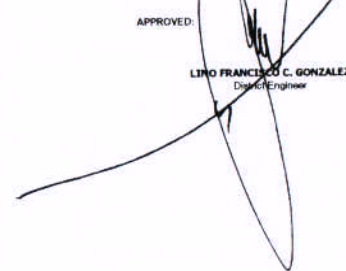
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 30, 2020

ACTUAL PROCUREMENT ACTIVITIES																				APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)						CONTRACT COST (Php)						List of Invited Observers	Date of Receipt of Invitation					Remarks (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			TOTAL																		
																	MODE	CO	MODE	CO																		
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2019																																						
P0034756VS-CW1	Contract I.D. No: 19IF0033- Construction of Road, Brgy. Sumangga, 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 25, 2019	Jan. 27, 2020	Jan. 27, 2021	GAA CY 2019	9,899,934.13			9,899,934.13	9,355,437.88			9,355,437.88	VACC-Placido A. Frencillo, Jr.	Dec. 18, 2018	send thru LBC	Project Completed										
		Section	Bidding		Dec. 13, 2018																																	
P00365284VS-CW1 (Re-adv.)	Contract I.D. No: 19IF0090-Concreting of Brgy. Mahayag-Brgy. Anilag PHR (Phase II), Brgy. Mahayag & Brgy. Anilag, Isabel, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00365284VS-CW1 (Re-adv.)	Contract I.D. No: 19IF0091-Concreting of Brgy. Mas-in, Brgy. Green Valley, Brgy. Esperanza PHR, Brgy. Mas-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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00300220VS-CW1	Contract I.D. No: 19IF0096- Construction of Missing Links/New Roads-Albuera-Buraen 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	144,749,822.53			144,749,822.53	137,249,951.19			137,249,951.19	VACC-Placido A. Frencillo, Jr.	July 17, 2019	send thru LBC	Project Completed										
		Section	Bidding		July 23, 2019																																	
P00395123VS-CW1	Contract I.D. No: 19IF0128-Repair/Rehabilitation of Milagro-Welcome-Togonan Road, Brgy. Milagro and Tongonan, 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	77,199,386.60			77,199,386.60	75,250,842.33			75,250,842.33	VACC-Placido A. Frencillo, Jr.	Oct. 31, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 24, 2019				Nov. 11, 2019																													
P00395124VS-CW1	Contract I.D. No: 19IF0129-Repair/Rehabilitation of Danao-Gas-Liberty Road Section, Brgy. Lake Danao-Gas 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.	Oct. 31, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 24, 2019				Nov. 11, 2019																													
P00395125VS-CW1	Contract I.D. No: 19IF0130-Repair/Rehabilitation of Valencia-San Jose-Sabang San-Labrador-Loson Road, Brgy. Valencia, San Jose, Sabang San-Labrador and Loson, 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	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.	Oct. 31, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 24, 2019				Nov. 11, 2019																													
P00395127VS-CW1	Contract I.D. No: 19IF0131-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. 26, 2019	Nov. 26, 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.	Oct. 31, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00395135VS-CW1	Contract I.D. No: 19IF0132-Repair/Rehabilitation of Lao-Bridge, Brgy. Lao, Ormoc City	Construction	Public	Oct. 23, 2019	Oct. 29, 2019	Nov. 8, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Nov. 5, 2019				Nov. 21, 2019																													
P00395126VS-CW1	Contract I.D. No: 19IF0133-Repair/Rehabilitation of Libon-Lao Road Brgy. Libon 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. 29, 2019	Nov. 29, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00395132VS-CW1	Contract I.D. No: 19IF0134-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. 29, 2019	Nov. 29, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00395128VS-CW1	Contract I.D. No: 19IF0135-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. 29, 2019	Dec. 2, 2019	Dec. 18, 2019	Dec. 18, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00395119VS-CW1	Contract I.D. No: 19IF0136-Repair/Rehabilitation of Stage and Tamed Outpost, Brgy. Caban-an 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. 29, 2019	Dec. 2, 2019	Dec. 18, 2019	Dec. 18, 2020	CY 2019 Calamity Fund	149,200.07			149,200.07	146,996.47			146,996.47	VACC-Placido A. Frencillo, Jr.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019				Nov. 15, 2019																													
P00395130VS-CW1	Contract I.D. No: 19IF0137-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. 29, 2019	Nov. 29, 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.	November 13, 2019	send thru LBC	Project Completed										
		Section	Bidding		Oct. 31, 2019																																	

P00395120VS-CW1	Contract I.D. No: 19EP0142-Repair of 3-in-1 Building, Brgy. Ipi, 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395139VS-CW1	Contract I.D. No: 19EP0143-Repair/Restoration of Four (4) Units Damaged Spring Box Brgy. Cabatangan and Lake Danao, 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395116VS-CW1	Contract I.D. No: 19EP0144-Repair/Rehabilitation of Learning Center and Tanoal Outpost Brgy. Queson Jr. 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395138VS-CW1	Contract I.D. No: 19EP0145-Repair of Water Pipelines Damaged by Magnitude 6.8 Earthquake, Brgy. Lake Danao, Dolores, Cogan, Lilaan, Bagong and Mabini, 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395118VS-CW1	Contract I.D. No: 19EP0146-Repair/Rehabilitation of CDRMO and Fire Station Building, E. Conjao St. (Fire Station) and Asumbing St. Ormoc City (SDRRMO near Motorpool Building, 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395122VS-CW1	Contract I.D. No: 19EP0147-Repair/Rehabilitation of Naungan Road Going to Naungan Footbridge, Brgy. Naungan, 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. 29, 2019	Dec. 2, 2019	Dec. 10, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395117VS-CW1	Contract I.D. No: 19EP0148-Repair/Rehabilitation of Health Center, Multi-Purpose Hall and Barangay Hall, Brgy. Altavista and Hugao, 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. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395135VS-CW1	Contract I.D. No: 19EP0150-Repair/Rehabilitation of Freshwater Hatchery, Dennis Flakpund Research and Training Center Brgy. Macabug, Ormoc City	Construction	Public	N/A	Oct. 23, 2019	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed
P00395111VS-CW1	Contract I.D. No: 19EP0151-Repair/Rehabilitation of New Ormoc City Hall, Asumbing St., Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395121VS-CW1	Contract I.D. No: 19EP0152-Repair of Multi-Purpose Hall/Day Care Center Building, Brgy. Danao, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395110VS-CW1	Contract I.D. No: 19EP0153-Repair/Rehabilitation of Jeepney Terminal and Public Market Building A & B, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395112VS-CW1	Contract I.D. No: 19EP0154-Repair/Rehabilitation of Barangay Hall, Brgy. Mabina, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395141VS-CW1	Contract I.D. No: 19EP0155-Pipe Installation and Construction of One (1) Unit Spring Box, NHA San, Brgy. Danao, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395140VS-CW1	Contract I.D. No: 19EP0156-Rehabilitation/Improvement/Expansion of the Ormoc Waterworks System & Facilities, Dolores NHA, Brgy. Dolores, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 2, 2019	Jan. 31, 2020	Jan. 31, 2021	CY 2019 Calamity Fund	3,184,066.73			3,184,066.73	3,094,917.86		3,094,917.86	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395114VS-CW1	Contract I.D. No: 19EP0157-Rehabilitation of Brgy. Bagong Day Care Center Brgy. Bagong, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 Nov. 15, 2019	Project Completed	
P00395137VS-CW1	Contract I.D. No: 19EP0158-Repair of Damaged Water Pipelines, Brgy. Nueva Vista, Cabatangan, Cabacan-an, San, Ormoc City	Construction	Public	N/A	Oct. 29, 2019	Nov. 8, 2019	Nov. 20, 2019	Nov. 20, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22, 2019	Nov. 29, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 13, 2019, send thru LBC Nov. 15, 2019 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									

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