

ANNEX B

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

Department of Public Works and Highways Region VIII Procurement Monitoring Report as of September 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 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/Turn over	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/Accept	Delivery/Accept											
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO																		
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2020																																								
P00401652V9 CW1	Contract I.D. NO: 201F0006-Retrofitting/Strengthening of Permanent Bridges, Cabugao Br. (B00188LT) along Palo-Canigara-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	March 29, 2020	March 29, 2021	GAA CY 2020	1,461,139.86			1,461,139.86	1,388,024.72							VACC-Placido A. Francillo, 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											
P00401657V9 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	March 25, 2020	March 25, 2021	GAA CY 2020	5,321,008.00			5,321,008.00	5,108,259.32							VACC-Placido A. Francillo, 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											
P00401662V9 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	3,713,108.16							VACC-Placido A. Francillo, 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											
P00401651V9 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	Oct. 21, 2020	Oct. 21, 2021	GAA CY 2020	73,339,765.60			73,339,765.60	69,599,205.63							VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project is on going (Region Implemented)										
		Section	Bidding		Oct. 16, 2019					Oct. 29, 2019																	Resident Auditor-4th DEO	Oct. 21, 2019												
																												PICE-President Ormoc Chapter	Oct. 21, 2019											
P00401658V9 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							VACC-Placido A. Francillo, 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											
P00402056V9 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							VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project Completed										
		Section	Bidding		Oct. 16, 2019					Oct. 29, 2019																	Resident Auditor-4th DEO	Oct. 21, 2019												
																												PICE-President Ormoc Chapter	Oct. 21, 2019											
P00402054V9 CW1	Contract I.D. NO: 201F0014-Concreting of Roads, Brgy. Lim-so-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							VACC-Placido A. Francillo, 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											
P00401661V9 CW1	Contract I.D. NO: 201F0017-Widening of Permanent Bridges, Natubgan Br. (B00177LT) along Palo-Canigara-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	68,514,738.86			68,514,738.86	65,092,362.02							VACC-Placido A. Francillo, 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											
P00402058V9 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. 5, 2019 original	Nov. 7, 2019	Nov. 8, 2019	Jan. 29, 2020	Feb. 13, 2020	Feb. 13, 2020	Aug. 31, 2020	Aug. 31, 2021	GAA CY 2020	19,589,848.73			19,589,848.73	18,619,854.27							VACC-Placido A. Francillo, Jr.	November 1, 2019, send thru LBC	Project Completed										
		Section	Bidding		Oct. 21, 2019	No. 007-19 Bid Bulletin		Nov. 6, 2019 extension	Nov. 8, 2019																		Resident Auditor-4th DEO	Oct. 29, 2019												
																												PICE-President Ormoc Chapter	Oct. 31, 2019											
P00402057V9 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. 29, 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. Francillo, 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											
P00402056V9 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	36,702,256.22							VACC-Placido A. Francillo, 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											
P00402046V9 CW1	Contract I.D. No: 201F0021-Construction of Barangay Road, Brgy. Canoso, 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. Francillo, 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											

P00442045VSW1	Contract I.D. No: 201F0022-Construction of Barangay Road, Brgy. San Dionisio , Masatag-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		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		
P00442051VSW1	Contract I.D. No: 201F0023-Construction of Road, Brgy. 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	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020	April 24, 2020	April 24, 2021	GAA CY 2020	2,969,821.72		2,969,821.72	2,816,263.63		2,816,263.63	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		
P00441073VSW1	Contract I.D. No: 201F0024-Construction of Barangay Cantuhaon-Junction to Barangay Antipolo, Isabel, 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. 14, 2020	Feb. 14, 2020	June 29, 2020	June 29, 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		
P00431082VSW1	Contract I.D. No: 201F0025-Tinabitan-Caduhaan-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	Dec. 13, 2020	Dec. 13, 2021	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 Completed.
		Section	Bidding		Oct. 22, 2019				Nov. 11,													Resident Auditor-4th DEO	Oct. 29, 2019		
																						PICE-President Ormoc Chapter	Oct. 31, 2019		
P00442047VSW1	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	2,806,637.78		2,806,637.78	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		
P00420506VSW1	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		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		
P00420567VSW1	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	July 23, 2020	July 23, 2021	GAA CY 2020	29,399,370.56		29,399,370.56	27,782,405.18		27,782,405.18	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		
P00420571VSW1	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	Oct. 8, 2020	Oct. 8, 2021	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 Completed.
		Section	Bidding		Oct. 22, 2019				Nov. 11, 2019													Resident Auditor-4th DEO	Oct. 29, 2019		
																						PICE-President Ormoc Chapter	Oct. 31, 2019		
P00401214VSW1	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	Dec. 16, 2020	Dec. 16, 2021	GAA CY 2020	38,483,543.16		38,483,543.16	36,520,899.57		36,520,899.57	VACC-Placido A. Frencillo, Jr.	November 13, 2019,send thru LBC	Project Completed.
		Section	Bidding		Oct. 30, 2019			Nov. 14, 2019	Nov. 18, 2019													Resident Auditor-4th DEO	Nov. 11, 2019		
																						PICE-President Ormoc Chapter	Nov. 11, 2019		
P00401216VSW1	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	Sept. 14, 2020	Sept. 14, 2021	GAA CY 2020	79,872,031.91		79,872,031.91	75,479,070.14		75,479,070.14	VACC-Placido A. Frencillo, Jr.	November 13, 2019,send thru LBC	Project Completed.
		Section	Bidding		Oct. 30, 2019			Nov. 14, 2019 extension	Nov. 18, 2019													Resident Auditor-4th DEO	Nov. 11, 2019		
																						PICE-President Ormoc Chapter	Nov. 11, 2019		
P00420620VSW1	Contract I.D. No: 201F0033-Construction (Extension) of Pagsanga-an Flood Control Structures and Drainage system (Pagsanga-an 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	Nov. 6, 2020	Nov. 6, 2021	GAA CY 2020	74,648,906.61		74,648,906.61	70,917,411.47		70,917,411.47	VACC-Placido A. Frencillo, Jr.	November 13, 2019,send thru LBC	Project Completed.
		Section	Bidding		Oct. 30, 2019			Nov. 14, 2019	Nov. 18, 2019													Resident Auditor-4th DEO	Nov. 11, 2019		
																						PICE-President Ormoc Chapter	Nov. 11, 2019		
P00401685VSW1	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	Dec. 22, 2020	Dec. 22, 2021	GAA CY 2020	77,199,466.39		77,199,466.39	73,339,468.60		73,339,468.60	VACC-Placido A. Frencillo, Jr.	November 13, 2019,send thru LBC	Project Completed.
		Section	Bidding		Oct. 30, 2019			Nov. 14, 2019	Nov. 18, 2019													Resident Auditor-4th DEO	Nov. 11, 2019		
																						PICE-President Ormoc Chapter	Nov. 11, 2019		
P00420572VSW1	Contract I.D. No: 201F0035-Construction of Sibugay Flood Control Poblacion, Albura, 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	July 22, 2020	July 22, 2021	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 Completed.
		Section	Bidding		Oct. 30, 2019			Nov. 14, 2019 extension	Nov. 18, 2019													Resident Auditor-4th DEO	Nov. 11, 2019		
																						PICE-President Ormoc Chapter	Nov. 11, 2019		
P00401654VSW1	Contract I.D. No: 201F0036-Widening of Permanent Bridges, Calingatnan Br. (B0057BLT) 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	Sept. 23, 2020	Sept. 23, 2021	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 Completed.
		Section	Bidding		Nov. 13, 2019				Nov. 28, 2019													Resident Auditor-4th DEO	Nov. 25, 2019		
																						PICE-President Ormoc Chapter	Nov. 25, 2019		

P00442041VS-CW1	Contract I.D. No: 201F0037-Construction of Brgy. Road, Brgy. Talisayan-Dofra Maria, Albuerza, Leyte	Construction	Public	N/A	Nov. 6, 2019	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 29, 2019	Jan. 30, 2020	Feb. 13, 2020	Feb. 13, 2020	May 13, 2020	May 13, 2021	GAA CY 2020	3,959,767.96		3,959,767.96	3,741,980.71		3,741,980.71	VACC-Placido A. Frenclillo, 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 Danao-Gaas-Sitio Maglahug, Quezon Jr. Road Leading to Lake Danao and lake Casudsuran, Quezon Jr., Ormoc City, Leyte	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		42,322,392.42	VACC-Placido A. Frenclillo, 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		
P00401663VS-CW1	Contract I.D. No: 201F0039-Widening of Permanent Bridges, Tinag-an Br. (B00588LT), 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	Oct. 12, 2020	Oct. 12, 2021	GAA CY 2020	20,579,897.63		20,579,897.63	19,756,482.07		19,756,482.07	VACC-Placido A. Frenclillo, 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		
P00401653VS-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	Sept. 22, 2020	Sept. 22, 2021	GAA CY 2020	15,629,947.71		15,629,947.71	14,895,940.98		14,895,940.98	VACC-Placido A. Frenclillo, 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		
P00401659VS-CW1	Contract I.D. No: 201F0041-Widening of Permanent Bridges, Matlog 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, 2019	Feb. 12, 2019	Feb. 12, 2019	July 22, 2020	July 22, 2021	GAA CY 2020	14,846,870.29		14,846,870.29	14,104,450.06		14,104,450.06	VACC-Placido A. Frenclillo, 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		
P00401660VS-CW1	Contract I.D. No: 201F0042-Widening of Permanent Bridges, Nahloan 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	July 22, 2020	July 22, 2021	GAA CY 2020	8,819,565.40		8,819,565.40	8,378,477.53		8,378,477.53	VACC-Placido A. Frenclillo, 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		
P00401748VS-CW1	Contract I.D. No: 201F0044-Buraen-Albuera Road, Albuerza Section, Package 1, Leyte, Albuerza, 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	Nov. 19, 2020	Nov. 19, 2021	GAA CY 2020	96,499,188.29		96,499,188.29	91,571,369.94		91,571,369.94	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed
		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, Hagnayon 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	July 22, 2020	July 22, 2021	GAA CY 2020	7,839,341.97		7,839,341.97	7,445,806.97		7,445,806.97	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed
		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	Oct. 31, 2020	Oct. 31, 2021	GAA CY 2020	47,039,452.70		47,039,452.70	44,686,656.91		44,686,656.91	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed
		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		
P00441085VS-CW1	Contract I.D. No: 201F0049-Construction of Multi-Purpose Building, Barangay Lake Danao, Ormoc City, Leyte	Construction	Public	N/A	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. 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. Frenclillo, 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		
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	Sept. 10, 2020	Sept. 10, 2021	GAA CY 2020	28,419,632.91		28,419,632.91	26,993,070.92		26,993,070.92	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed
		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	June 12, 2020	June 12, 2021	GAA CY 2020	7,919,999.94		7,919,999.94	7,523,827.94		7,523,827.94	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed with Liquidated Damages
		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. 13, 2019	Dec. 11, 2019	Jan. 31, 2020	Feb. 13, 2020	Feb. 14, 2020	July 25, 2020	July 25, 2021	GAA CY 2020	7,919,999.07		7,919,999.07	7,522,514.34		7,522,514.34	VACC-Placido A. Frenclillo, Jr.	November 28, 2019,send thru LBC	Project Completed
		Section	Bidding		Nov. 27, 2019					Dec. 13, 2019												Resident Auditor-4th DEO	Nov. 25, 2019		
																						PICE-President Ormoc Chapter	Nov. 25, 2019		

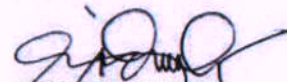
P00442188V3 CW1 (Re-adv.)	Contract I.D. No: 201F0055- Construction of Two-Storey Building, (DPWH Standard Design) L of Leyte 4th DEO, Government Center, Brgy. Punta, Ormoc City, Leyte	Construction	Public	Nov. 14, 2019	Jan. 8, 2020	Jan. 17, 2020	Jan. 28, 2020	Jan. 28, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 29, 2020	Feb. 5, 2020	Feb. 20, 2020	Feb. 21, 2020	Sept. 23, 2020	Sept. 23, 2021	GAA CY 2020	22,294,996.93		22,294,996.93	21,625,729.57		21,625,729.57	VACC-Placido A. Francillo, Jr.	November 28, 2019, send thru LBC	Project Completed
		Section	Bidding		Jan. 14, 2020																		Resident Auditor- 4th DEO	Nov. 25, 2019		
																							PICE-President Ormoc Chapter	Nov. 25, 2019		
P00470141V3 CW1	Contract I.D. NO: 201F0058- CY 2020 BEFF Construction of Classrooms Liloan Central School, Ormoc City, Leyte	Construction	Public	N/A	Dec. 18, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30, 2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	GAA CY 2020	3,841,286.28		3,841,286.28	3,764,460.54		3,764,460.54	VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project Completed
		Section	Bidding		Dec. 25, 2019																		Resident Auditor- 4th DEO	Oct. 21, 2019		
																							PICE-President Ormoc Chapter	Oct. 21, 2019		
P0047013V3 CW1	Contract I.D. NO: 201F0059- CY 2020 BEFF Construction of Classrooms Cangcose Elementary School, Palompon, Leyte	Construction	Public	N/A	Dec. 18, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30, 2020	Aug. 10, 2020	Aug. 10, 2020	Nov. 9, 2020	Nov. 9, 2021	GAA CY 2020	3,990,921.43		3,990,921.43	3,911,556.13		3,911,556.13	VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project Completed
		Section	Bidding		Dec. 25, 2019																		Resident Auditor- 4th DEO	Oct. 21, 2019		
																							PICE-President Ormoc Chapter	Oct. 21, 2019		
P00470129V3 CW1	Contract I.D. NO: 201F0060- CY 2020 Construction of Classrooms Puertobello Elementary School, Merida, Leyte	Construction	Public	N/A	Dec. 18, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30, 2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	GAA CY 2020	4,140,548.13		4,140,548.13	4,057,737.17		4,057,737.17	VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project Completed
		Section	Bidding		Dec. 25, 2019																		Resident Auditor- 4th DEO	Oct. 21, 2019		
																							PICE-President Ormoc Chapter	Oct. 21, 2019		
P00470125V3 CW1	Contract I.D. NO: 201F0061- CY 2020 BEFF Construction of Classrooms, Soob Elementary School, Albura, Leyte	Construction	Public	N/A	Dec. 18, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30, 2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	GAA CY 2020	3,841,286.28		3,841,286.28	3,764,460.55		3,764,460.55	VACC-Placido A. Francillo, Jr.	Oct. 22, 2019 send thru LBC	Project Completed
		Section	Bidding		Dec. 25, 2019																		Resident Auditor- 4th DEO	Oct. 21, 2019		
																							PICE-President Ormoc Chapter	Oct. 21, 2019		
P00470125V3 CW1	Contract I.D. No.: 201F0062 - Construction of Classrooms, Batch 2, Libungao Elementary School, Kananga, Leyte	Construction	Public	N/A	Dec. 19, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	FY 2020 GAA	3,841,286.28		3,841,286.28	3,764,460.55		3,764,460.55	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 8, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00470128V3 CW1	Contract I.D. No.: 201F0063 - CY 2020 BEFF - Construction of Classrooms, Batch 2, Nauayan Elementary School, Matag-ob, Leyte	Construction	Public	N/A	Dec. 19, 2019	Dec. 27, 2019	Jan. 8, 2020	Jan. 8, 2020	Jan. 9, 2020	Jan. 9, 2020	Jan. 9, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	FY 2020 GAA	4,040,797.65		4,040,797.65	3,959,986.57		3,959,986.57	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 8, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00470140V3 CW1	Contract I.D. No.: 201F0065 - CY 2020 BEFF - Construction of Classrooms, Curva Elementary School, Ormoc City, Leyte	Construction	Public	Dec. 10, 2019	Dec. 20, 2019	Dec. 27, 2019	Jan. 10, 2020	Jan. 10, 2020	Jan. 13, 2020	Jan. 13, 2020	Jan. 13, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	FY 2020 GAA	6,368,976.50		6,368,976.50	6,241,596.95		6,241,596.95	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 10, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00470130V3 CW1	Contract I.D. No.: 201F0066 - CY 2020 BEFF - Construction of Classrooms, Batch 2, Lomonon Elementary School, Palompon, Leyte	Construction	Public	N/A	Dec. 20, 2019	Dec. 27, 2019	Jan. 10, 2020	Jan. 10, 2020	Jan. 13, 2020	Jan. 13, 2020	Jan. 13, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Nov. 9, 2020	Nov. 9, 2021	FY 2020 GAA	4,140,548.13		4,140,548.13	4,056,737.81		4,056,737.81	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 10, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00470126V3 CW1	Contract I.D. No.: 201F0067 - CY 2020 BEFF - Construction of Classrooms, Batch 2, San Ignacio Elementary School, Kananga, Leyte	Construction	Public	N/A	Dec. 20, 2019	Dec. 27, 2020	Jan. 10, 2020	Jan. 10, 2020	Jan. 13, 2020	Jan. 13, 2020	Jan. 13, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 30, 2020	Oct. 30, 2021	FY 2020 GAA	3,941,045.31		3,941,045.31	3,921,340.98		3,921,340.98	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 10, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00470127V3 CW1	Contract I.D. No.: 201F0068 - CY 2020 BEFF - Construction of Classrooms, Batch 2, Cambadad Elementary School, Matag-ob, Leyte	Construction	Public	N/A	Dec. 20, 2019	Dec. 27, 2020	Jan. 10, 2020	Jan. 10, 2020	Jan. 13, 2020	Jan. 13, 2020	Jan. 13, 2020	July 30,2020	Aug. 10, 2020	Aug. 17, 2020	Oct. 30, 2020	Oct. 30, 2021	FY 2020 GAA	3,990,921.43		3,990,921.43	3,951,012.22		3,951,012.22	VACC-Placido A. Francillo, Jr.	Jan. 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Jan. 10, 2020																		Resident Auditor- 4th DEO	Jan. 6, 2020		
																							PICE-President Ormoc Chapter	Jan. 6, 2020		
P00443878V3 CW1	Contract I.D. No: 201F0072 - CONSTRUCTION OF COVERED COURT, BRGY. SAN DIONISIO, MATAG-OB, LEYTE	Construction	Public	July 7, 2020	June 25, 2020	June 22, 2020	July 14, 2020	July 14, 2020	July 17, 2020	July 15, 2020	July 15, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Dec. 22, 2020	Dec. 22, 2021	FY 2020 GAA	16,020,899.14		16,020,899.14	15,938,228.48		15,938,228.48	VACC-Placido A. Francillo, Jr.	June 16, 2020, send thru LBC	Project Completed
		Section	Bidding		July 1, 2020																		Resident Auditor- 4th DEO	June 17, 2020		
																							PICE-President Ormoc Chapter	June 16, 2020		
P00444143V3 CW1	Contract I.D. No: 201F0076 - CONSTRUCTION OF ROAD, ZONE 5, BRGY. LONDOY, KANANGA, LEYTE	Construction	Public	June 22, 2020	July 1, 2020	July 2, 2020	July 21, 2020	July 21, 2020	Aug. 6, 2020	Aug. 5, 2020	Aug. 5, 2020	Aug. 7, 2020	Aug. 13, 2020	Aug. 13, 2020	Nov. 23, 2020	Nov. 23, 2021	FY 2020 GAA	14,999,104.02		14,999,104.02	14,898,104.02		14,898,104.02	VACC-Placido A. Francillo, Jr.	June 16, 2020, send thru LBC	Project Completed
		Section	Bidding		July 8, 2020																		Resident Auditor- 4th DEO	June 17, 2020		
																							PICE-President Ormoc Chapter	June 16, 2020		
P00443483V3 CW1	Contract I.D. No.: 201F0077 - Concreting of Road Shoulder and Drainage Structure, Barangay Cogon, Ormoc City, Leyte	Construction	Public	N/A	Jan. 24, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 13, 2020	Feb. 13, 2020	Sept. 30, 2020	Oct. 12, 2020	Oct. 13, 2020	Dec. 15, 2020	Dec. 15, 2021	FY 2020 GAA	4,899,974.65		4,899,974.65	4,630,476.04		4,630,476.04	VACC-Placido A. Francillo, Jr.	Feb. 3, 2020, send thru LBC	Project Completed
		Section	Bidding		Feb. 12, 2020																		Resident Auditor- 4th DEO	Jan. 30, 2020		
																							PICE-President Ormoc Chapter	Jan. 30, 2020		
P00443480V3 CW1	Contract I.D. No.: 201F0081 - Concreting of Tau Chi main Road, Barangay Liloan, Ormoc City, Leyte	Construction	Public	N/A	Feb. 4, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 original	Feb. 27, 2020	Feb. 27, 2020	Feb. 27, 2020	Sept. 30, 2020	Oct. 12, 2020	Oct. 13, 2020	Nov. 23, 2020	Nov. 23, 2021	FY 2020 GAA	3,919,996.57		3,919,996.57	3,704,396.78		3,704,396.78	VACC-Placido A. Francillo, Jr.	Feb. 20, 2020, send thru LBC	Project Completed
		Section	Bidding		Feb. 25, 2020			Feb. 26, 2020 Extension															Resident Auditor- 4th DEO	Feb. 19, 2020		
																							PICE-President Ormoc Chapter	Feb. 19, 2020		
P00443225V3 CW1	Contract I.D. No: 201F0087 - CONSTRUCTION OF MULTI- PURPOSE BUILDING, BARANGAY COGON, ORMOC CITY, LEYTE	Construction	Public	N/A	July 17, 2020	July 24, 2020	Aug. 6, 2020	Aug. 6, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 10, 2020	Aug. 13, 2020	Aug. 13, 2020	Dec. 17, 2020	Dec. 17, 2021	FY 2020 GAA	4,837,879.57		4,837,879.57	4,765,311.37		4,765,311.37	VACC-Placido A. Francillo, Jr.	June 16, 2020, send thru LBC	Project Completed
		Section	Bidding		July 24, 2020																		Resident Auditor- 4th DEO	June 17, 2020		
																							PICE-President Ormoc Chapter	June 16, 2020		

P00442058V S-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. 25, 2020 original	Feb. 27, 2020	Feb. 27, 2020	Feb. 27, 2020	Mar. 10, 2020	Mar. 10, 2020	May 4, 2020	May 4, 2021	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	
P00401423V S-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	Oct. 19, 2020	Oct. 19, 2021	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 Completed
		Section	Bidding		Feb. 14, 2020																	Resident Auditor- 4th DEO	Feb. 18, 2020		
																							PICE-President Ormoc Chapter	Feb. 18, 2020	
P00465043V S-CW1	Contract I.D. No.: 201F0096 - Concreting og Brgy. Tinag- an FMR Albuera, Leyte	Construction	Public	Feb. 10, 2020	Feb. 18, 2020	Feb. 28, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 11, 2020	Jul. 27, 2020	Aug. 10, 2020	Aug. 10, 2020	Oct. 22, 2020	Oct. 22, 2021	FY 2020 GAA	11,939,423.93		11,939,423.93	11,328,957.76		11,328,957.76	VACC-Placido A. Frencillo, Jr.	March 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Mar. 10, 2020																	Resident Auditor- 4th DEO	March 5, 2020		
																							PICE-President Ormoc Chapter	March 5, 2020	
P00465042V S-CW1	Contract I.D. No.: 201F0098 - Concreting of Brgy. Cabailwan FMR (Phase II), Merida, Leyte	Construction	Public	Feb. 10, 2020	Feb. 18, 2020	Feb. 28, 2020	Mar. 10, 2020	Mar. 10, 2020	Mar. 11, 2020	Mar. 11, 2020	Jul. 27, 2020	Aug. 10, 2020	Aug. 10, 2020	Dec. 15, 2020	Dec. 15, 2021	FY 2020 GAA	12,934,920.70		12,934,920.70	12,288,018.73		12,288,018.73	VACC-Placido A. Frencillo, Jr.	March 7, 2020, send thru LBC	Project Completed
		Section	Bidding		Mar. 10, 2020																	Resident Auditor- 4th DEO	March 5, 2020		
																							PICE-President Ormoc Chapter	March 5, 2020	
P00498023V S-CW1	Contract I.D. No.: 201F0108 - Concreting of Farm to Mill Road (FMR), Brgy. Can- untog to Brgy. Quezon, Jr., Ormoc City, Leyte	Construction	Public	N/A	July 28, 2020	Aug. 6, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 19, 2020	Aug. 19, 2020	Aug. 27, 2020	Sept. 16, 2020	Sept. 16, 2020	Oct. 20, 2020	Oct. 20, 2021	FY 2020 GAA	2,439,431.32		2,439,431.32	2,402,839.85		2,402,839.85	VACC-Placido A. Frencillo, Jr.	July 31, 2020, send thru LBC	Project Completed
		Section	Bidding		Aug. 18, 2020																	Resident Auditor- 4th DEO	July 30, 2020		
																							PICE-President Ormoc Chapter	July 30, 2020	
P00498024V S-CW1	Contract I.D. No.: 201F0109 - concreting of Farm to Mill Road (FMR), Purok 4, Brgy. Juston to Sitio Guln- owan, Brgy. Dolores, Ormoc City, Leyte	Construction	Public	N/A	July 28, 2020	Aug. 6, 2020	Aug. 18, 2020	Aug. 18, 2020	Aug. 19, 2020	Aug. 19, 2020	Aug. 27, 2020	Sept. 16, 2020	Sept. 22, 2020	Nov. 23, 2020	Nov. 23, 2021	FY 2020 GAA	2,439,524.09		2,439,524.09	2,402,931.23		2,402,931.23	VACC-Placido A. Frencillo, Jr.	July 31, 2020, send thru LBC	Project Completed
		Section	Bidding		Aug. 18, 2020																	Resident Auditor- 4th DEO	July 30, 2020		
																							PICE-President Ormoc Chapter	July 30, 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	Maintenance	Public	N/A	Apr. 07, 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	June 17, 2020	June 17, 2021	SR2020-03- 004159	999,993.01	999,993.01		989,995.73	989,995.73	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed	
		Section	Bidding		Apr. 14, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		
																							PICE-President Ormoc Chapter		Apr. 22, 2020
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. 16, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020	June 17, 2020	June 17, 2021	SR2020-03- 004159	499,669.74	499,669.74		493,581.96	493,581.96	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed	
		Section	Bidding		Apr. 14, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		
																							PICE-President Ormoc Chapter		Apr. 22, 2020
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. 16, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020	July 17, 2020	July 17, 2021	SR2020-03- 004159	499,998.77	499,998.77		494,963.36	494,963.36	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed	
		Section	Bidding		Apr. 14, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		
																							PICE-President Ormoc Chapter		Apr. 22, 2020
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. 16, 2020	Apr. 28, 2020	Apr. 28, 2020	Apr. 29, 2020	Apr. 29, 2020	April 29, 2020	May 18, 2020	May 18, 2020	July 17, 2020	July 17, 2021	SR2020-03- 004159	499,999.50	499,999.50		494,929.64	494,929.64	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed	
		Section	Bidding		Apr. 14, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		
																							PICE-President Ormoc Chapter		Apr. 22, 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.	Maintenance	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 5, 2020	June 5, 2021	SR2020-03- 004447	736,937.14	736,937.14		729,479.60	729,479.60	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed.	
		Section			Apr. 15, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		
																							PICE-President Ormoc Chapter		Apr. 22, 2020
Contract I.D. No. 201F0115	Contract I.D. No.: 201F0115- Repair/Maintenance of Drainage along Kananga Tungonan Hot Spring Road, K0993+559-K0994+000.	Maintenance	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	July 20, 2020	July 20, 2021	SR2020-03- 004447	1,299,965.87	1,299,965.87		1,228,467.74	1,228,467.74	VACC-Placido A. Frencillo, Jr.	Apr. 24, 2020 ,send thru LBC	Project Completed	
		Section	Bidding		Apr. 15, 2020																	Resident Auditor- 4th DEO	Apr. 23, 2020		

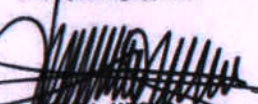
P00442058V S-CW1	Contract I.D. No: 20IF0120- Construction of Rain Water Collectors in Public Facilities, Agulting Elementary School Brgy.	Construction	Public	N/A	Apr. 16, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	June 08, 2020	June 10, 2020	July 15, 2020	July 15, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.76		216,718.76	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0121- Construction of Rain Water Collectors in Public Facilities, Agulting Elementary School Brgv.	Construction	Public	N/A	Apr. 16, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	June 08, 2020	June 10, 2020	July 15, 2020	July 15, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.76		216,718.76	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020 extension		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0122- Construction of Rain Water Collectors in Public Facilities, Benabaye Elementary School Brgv.	Construction	Public	N/A	Apr. 16, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	June 10, 2020	June 10, 2020	Aug. 13, 2020	Aug. 13, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,278.66		216,278.66	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0123- Construction of Rain Water Collectors in Public Facilities, Libjo Elementary School Brgy. Libjo, Merida,	Construction	Public	N/A	Apr. 16, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	June 10, 2020	June 10, 2020	Aug. 13, 2020	Aug. 13, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,266.27		216,266.27	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0124- Construction of Rain Water Collectors in Public Facilities, Caballuran Elementary School Brgv.	Construction	Public	N/A	Apr. 16, 2020	Apr. 24, 2020	May 19, 2020	May 07, 2020 original	May 21, 2020	May 20, 2020	May 21, 2020	June 10, 2020	June 10, 2020	Aug. 13, 2020	Aug. 13, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,253.88		216,253.88	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0125- Construction of Rain Water Collectors in Public Facilities, Matag-ob Central School Brgy. Matag-ob, Leyte.	Construction	Public	N/A	Apr. 16, 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,737.07		216,737.07	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0126- Construction of Rain Water Collectors in Public Facilities, Mansalip Elementary School Brgy. Agulting, Mansalip, Matag- ob, Leyte.	Construction	Public	N/A	Apr. 16, 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,724.70		216,724.70	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0127- 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,803.64		216,803.64	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0128- Construction of Rain Water Collectors in Public Facilities, Apala Elementary School Brgy. Apala, 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,214.49		216,214.49	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0129- 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,229.10		216,229.10	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0130- 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,778.86		216,778.86	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0131- 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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,716.91		216,716.91	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed.
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			
P00442058V S-CW1	Contract I.D. No: 20IF0132- Construction of Rain Water Collectors in Public Facilities, Soob Elementary School Brgy. Sitio Soob, Albuera, 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	July 6, 2020	July 6, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,778.86		216,778.86	VACC-Piacido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		May 7, 2020		May 19, 2020		May 21, 2020												Resident Auditor- 4th DEO	May 11, 2020			
																					PICE-President Ormoc Chapter	May 11, 2020			

P00442058V S-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	July 22, 2020	July 22, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.76		216,718.76	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020													Resident Auditor- 4th DEO	May 11, 2020		
																						PICE-President Ormoc Chapter	May 11, 2020		
P00442058V S-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	July 22, 2020	July 22, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.74		216,718.74	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020													Resident Auditor- 4th DEO	May 11, 2020		
																						PICE-President Ormoc Chapter	May 11, 2020		
P00442058V S-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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.77		216,718.77	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020													Resident Auditor- 4th DEO	May 11, 2020		
																						PICE-President Ormoc Chapter	May 11, 2020		
P00442058V S-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	Aug. 14, 2020	Aug. 14, 2021	SR2020-03- 004103	218,907.86		218,907.86	216,718.75		216,718.75	VACC-Placido A. Frencillo, Jr.	May 13, 2020 ,send thru LBC	Project Completed
		Section	Bidding		Apr. 23, 2020		May 19, 2020		May 22, 2020													Resident Auditor- 4th DEO	May 11, 2020		
																						PICE-President Ormoc Chapter	May 11, 2020		
P00470143V S-CW1	Contract I.D. No: 201F0139- CY 2020 BEFF Construction of Classrooms, Liloan National High School, (Annex) Barangay Salvacion, Ormoc City	Construction	Public	June 22, 2020	June 25, 2020	July 2, 2020	July 14, 2020	July 14, 2020	July 17, 2020	July 17, 2020	July 30, 2020	Aug. 10, 2020	Aug. 10, 2020	Dec. 17, 2020	Dec. 17, 2021	SR2020-07- 007271	18,787,198.10		18,787,198.10	18,693,262.00		18,693,262.00	VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send thru LBC	Project Completed
		Section	Bidding		July 1, 2020																	Resident Auditor- 4th DEO	June 17, 2020		
																						PICE-President Ormoc Chapter	June 16, 2020		
P00470142V S-CW1	Contract I.D. No: 201F0140 - CY 2020 BEFF CONSTRUCTION OF CLASSROOMS, BATCH 2, ORMOC CITY CENTRAL SCHOOL, ORMOC CITY, LEYTE.	Construction	Public	July 7, 2020	June 25, 2020	June 22, 2020	July 14, 2020	July 14, 2020	July 17, 2020	July 15, 2020	July 30,2020	Aug. 10, 2020	Aug. 10, 2020	Dec. 17, 2020	Dec. 17, 2021	SR2020-07- 007271	16,020,899.14		16,020,899.14	15,938,228.48		15,938,228.48	VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send thru LBC	Project Completed
		Section	Bidding		July 1, 2020					July 17, 2020												Resident Auditor- 4th DEO	June 17, 2020		
																						PICE-President Ormoc Chapter	June 16, 2020		
P00436004N P	Contract I.D. No: 201F0141- Construction of Health Isolation Facilities for COVID- 19 Patients and Health Care Professionals	Construction	Public	June 22, 2020	July 1, 2020	July 2, 2020	July 21, 2020	July 21, 2020	Aug. 6, 2020	Aug. 5, 2020	Aug. 7, 2020	Aug. 13, 2020	Aug. 13, 2020	Sept. 23, 2020	Sept. 23, 2021	SR2020-06- 05743	14,999,104.02		14,999,104.02	14,896,104.02		14,896,104.02	VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send thru LBC	Project Completed
		Section	Bidding		July 8, 2020					Aug. 6, 2020												Resident Auditor- 4th DEO	June 17, 2020		
																						PICE-President Ormoc Chapter	June 16, 2020		
P00395349V S-CW1	Contract I.D. No: 201F0142 - Repair/Rehabilitation of Kinaochangan Bridge Approach, K1127+378 (B00223LT)	Construction	Public	N/A	July 17, 2020	July 24, 2020	Aug. 6, 2020	Aug. 6, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 10, 2020	Aug. 13, 2020	Aug. 13, 2020	Oct. 26, 2020	Oct. 26, 2021	SR2020-07- 006707	4,837,879.57		4,837,879.57	4,765,314.37		4,765,314.37	VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send thru LBC	Project Completed
		Section	Bidding		July 24, 2020																	Resident Auditor- 4th DEO	June 17, 2020		
																						PICE-President Ormoc Chapter	June 16, 2020		
P00491008V S-CW1	Contract I.D. No.: 201F0143 - Construction of Access Road, National Highway Leading to Merida Municipal Hall, Merida, Leyte	Construction	Public	Aug. 10, 2020	Aug. 18, 2020	Aug. 27, 2020	Sept. 8, 2020	Sept. 8, 2020	Sept. 9, 2020	Sept. 9, 2020	Sept. 10, 2020	Sept. 22, 2020	Sept. 24, 2020	Dec. 17, 2020	Dec. 17, 2021	SR2020-08- 0007453	9,649,699.63		9,649,699.63	9,553,144.66		9,553,144.66	VACC-Placido A. Frencillo, Jr.	Sept. 7, 2020 ,send thru LBC	Project Completed
		Section	Bidding		sept. 8, 2020																	Resident Auditor- 4th DEO	Sept. 4, 2020		
																						PICE-President Ormoc Chapter	Sept. 4, 2020		
Total Allotment Budget of Procurement Activities																	Php	1,362,296,119.65							
Total Contract Price of Procurement Activities Conducted																	Php	1,299,319,233.92							
Total Savings (Total Allotment Budget- Total Contract Price)																	Php	62,976,885.73							

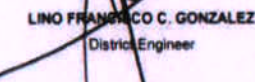
Prepared By:


MARCISO C. DUMALAN, JR.
Engineer III
Head BAC Secretariat

Recommending Approval:


LINO FRANCISCO C. GONZALEZ
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 December, 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			TOTAL			Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance					
																	MOOE	CO		MOOE	CO	CO												
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS, CY 2020																																		
P00401425V S-CW1	Contract I.D. No.: 201F0009 - Preventive Maintenance - Primary Roads along Palo-Canigara-Ormoc Road, K0991+661-K0992+620, K0992+655-K0993+165, K0993+199-K0994+317, K0994+345-32	Construction	Public	Sept. 27, 2019	Oct. 4, 2019	Oct. 11, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 29, 2019	Oct. 25, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY GAA 2020	96,499,612.29		96,499,612.29	92,639,627.77		92,639,627.77	VACC-Placido A. Frencillo, Jr.	October 22, 2019, sent thru LBC						Project is on going				
		Section	Bidding		Oct. 24, 2019					Oct. 29, 2019													Resident Auditor-4th DEO	October 21, 2019										
																								PICE-President Ormoc Chapter	October 21, 2019									
P00401424V S-CW1	Contract I.D. No.: 201F0015 - Preventive Maintenance-Primary Roads Ormoc-Baybay So. Leyte Bdry. Road, K1017+840-K1018+334, K1018+459.05-K1019+422, K1019+429-K1020+042, K1020+125.09	Construction	Public	Oct. 8, 2019	Oct. 15, 2019	Oct. 24, 2019	Nov. 6, 2019	Nov. 5, 2019 Original	Nov. 8, 2019	Nov. 7, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	96,499,517.16		96,499,517.16	91,674,540.73		91,674,540.73	VACC-Placido A. Frencillo, Jr.	November 1, 2019, send thru LBC						Project is on going				
		Section	Bidding																				Resident Auditor-4th DEO	October 29, 2019										
																								PICE-President Ormoc Chapter	October 31, 2019									
P00420370V S-CW1	Contract I.D. No.: 201F0027 - Construction of Panlahan Flood Control, Ormoc City, Leyte	Construction	Public	Oct. 9, 2019	Oct. 16, 2019	Oct. 25, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 11, 2019	Nov. 8, 2019	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020			FY 2020 GAA	49,214,875.33		49,214,875.33	46,508,057.19		46,508,057.19	VACC-Placido A. Frencillo, Jr.	November 1, 2019, send thru LBC						Project is on going				
		Section	Bidding		Nov. 7, 2019																		Resident Auditor-4th DEO	Oct. 29, 2019										
																								PICE-President Ormoc Chapter	Oct. 31, 2019									
P00401195V S-CW1	Contract I.D. No.: 201F0047 - Road Widening - Tertiary Road, Libungao- Matag-ob-Palompon Road, K1004+551-K1004+1151	Construction	Public	Nov. 7, 2019	Nov. 14, 2019	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 Original	Dec. 11, 2019	Dec. 10, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	19,599,936.28		19,599,936.28	18,919,616.05		18,919,616.05	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC						Project is on going				
		Section	Bidding		Dec. 3, 2019																		Resident Auditor-4th DEO	November 25, 2019										
																								PICE-President Ormoc Chapter	November 25, 2019									
P00401196V S-CW1	Contract I.D. No.: 201F0048 - Road Widening - Secondary Roads, Palompon- Isabel-Merida- Ormoc Road, K1072+735- K1073+580	Construction	Public	Nov. 7, 2019	Nov. 14, 2019	Nov. 21, 2019	Dec. 9, 2019	Dec. 3, 2019 Original	Dec. 11, 2019	Dec. 10, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	29,312,524.08		29,312,524.08	27,817,191.74		27,817,191.74	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC						Project is ongoing				
		Section	Bidding																				Resident Auditor-4th DEO	November 25, 2019										
																								PICE-President Ormoc Chapter	November 25, 2019									
P00442043V S-CW1	Contract I.D. No.: 201F0051 - Construction of Multi-Purpose Building,Barangay San Juan, Ormoc City	Construction	Public	Nov. 14, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 13, 2019	Dec. 11, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	7,919,725.93		7,919,725.93	7,523,762.27		7,523,762.27	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC						Project is on going				
		Section	Bidding																				Resident Auditor-4th DEO	November 25, 2019										
																								PICE-President Ormoc Chapter	November 25, 2019									
P00442042V S-CW1	Contract I.D. No.: 201F0053 - Construction (Completion) of Multi- Purpose Building, Brgy. Puertobello, Merida, Leyte	Construction	Public	Nov. 14, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 13, 2019	Dec. 11, 2019	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	7,919,999.96		7,919,999.96	7,523,630.89		7,523,630.89	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC						Project is on going				
		Section	Bidding		Dec. 10, 2019																		Resident Auditor-4th DEO	November 25, 2019										
																								PICE-President Ormoc Chapter	November 25, 2019									
P00442196V S-CW1	Contract I.D. No.: 201F0056 - Construction of Satellite Materials Laboratory Building DPWH BOE Area Equipment Management Division, Brgy. Punta, Ormoc City	Construction	Public	Nov. 14, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 13, 2019	Dec. 11, 2019	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020			FY 2020 GAA	7,299,416.25		7,299,416.25	7,153,427.93		7,153,427.93	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC						Project is on going				
		Section	Bidding		Dec. 10, 2019																		Resident Auditor-4th DEO	November 25, 2019										
																								PICE-President Ormoc Chapter	November 25, 2019									
Contract I.D. No.: 201F0073	Contract I.D. No.: 201F0073 - Construction of Talisayan-Cambalading-Doha Maria Road, Albuera, Leyte	Construction	Public	Jan. 21, 2020	Jan. 24, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 13, 2020	Nov. 23, 2020	Dec. 01, 2020	Dec. 01, 2020			FY 2020 GAA	12,249,582.08		12,249,582.08	11,575,855.07		11,575,855.07	VACC-Placido A. Frencillo, Jr.	January 31, 2020, send thru LBC						Project is on going				
		Section	Bidding		Feb. 12, 2020																		Resident Auditor-4th DEO	January 30, 2020										
																								PICE-President Ormoc Chapter	January 30, 2020									
P00443481V S-CW1	Contract I.D. No.: 201F0074 - Construction of Natubgan-Mahawan Road, Kananga, Leyte	Construction	Public	Jan. 21, 2020	Jan. 24, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 13, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020			FY 2020 GAA	12,249,884.73		12,249,884.73	11,576,141.07		11,576,141.07	VACC-Placido A. Frencillo, Jr.	January 31, 2020, send thru LBC						Project is on going				
		Section	Bidding																				Resident Auditor-4th DEO	January 30, 2020										
																								PICE-President Ormoc Chapter	January 30, 2020									
P00444322V S-CW1	Contract I.D. No.: 201F0075 - Road Widening of Palompon-Isabel- Merida- Ormoc Road K1101+416-K1103+000	Construction	Public	Jan. 21, 2020	Jan. 24, 2020	Jan. 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 13, 2020	Feb. 13, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020				44,099,234.84		44,099,234.84	41,894,271.74		41,894,271.74	VACC-Placido A. Frencillo, Jr.	January 31, 2020, send thru LBC						Project is on going				
		Section	Bidding		Feb. 12, 2020																		Resident Auditor-4th DEO	January 30, 2020										
																								PICE-President Ormoc Chapter	January 30, 2020									
P00444142V S-CW1	Contract I.D. No.: 201F0078 - Construction of Brgy. Catigahan - Brgy. Hinagbuan Road, Palompon, Leyte	Construction	Public	July 24, 2020	Aug. 4, 2020	Aug. 13, 2020	Aug. 26, 2020	Aug. 25, 2020	Sept. 10, 2020	Sept. 10, 2020	Nov. 23, 2020	Dec. 01, 2020																						

P0044397V S-CW1	Contract I.D. No.: 201F0082 - CONSTRUCTION AND / OR REPAIR/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. MARVEL.	Construction Section	Public Bidding	N/A	July 17, 2020 July 24, 2020	July 24, 2020	Aug. 6, 2020	Aug. 6, 2020	Aug. 7, 2020	Aug. 7, 2020	Aug. 10, 2020	Aug. 13, 2020	Aug. 13, 2020			4,837,879.57	4,837,879.57	4,765,311.37	4,765,311.37	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 16, 2020, send thru LBC June 17, 2020 June 16, 2020	Project is on going.	
P0044397V S-CW1	Contract I.D. No.: 201F0083 - Construction of Command Center at the New DRRMO Building, Ormoc City, Leyte	Construction Section	Public Bidding	Jan. 31, 2020	Feb. 4, 2020 Feb. 25, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020	Feb. 27, 2020	Feb. 27, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020		FY 2020 GAA	19,799,918.36	19,799,918.36	19,200,210.09	19,200,210.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 20, 2020, send thru LBC February 19, 2020 February 19, 2020	Project is on going.	
P00444321V S-CW1	Contract I.D. No.: 201F0084 - Preventive Maintenance, Asphalt Overlay, Palo-Carigara- Ormoc Road K0986+700.	Construction Section	Public Bidding	Jan. 31, 2020	Feb. 4, 2020 Feb. 25, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020	Feb. 27, 2020	Feb. 27, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020		FY 2020 GAA	48,999,722.68	48,999,722.68	46,549,736.55	46,549,736.55	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Project is on going	
P00443495V S-CW1	Contract I.D. No.: 201F0085 - Rehabilitation of San Francisco Street Brgy. Ipil, Palompon, Leyte	Construction Section	Public Bidding	Jan. 31, 2020	Feb. 4, 2020 Feb. 25, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 Feb. 26, 2020 Extension	Feb. 27, 2020	Feb. 27, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020		FY 2020 GAA	12,499,940.68	12,499,940.68	11,874,288.01	11,874,288.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 20, 2020, send thru LBC February 19, 2020 February 19, 2020	Project is on going.	
P00443488V S-CW1	Contract I.D. No.: 201F0086 - Construction of Concrete Road with Slope Protection, Albuera-Burauen Road, Leyte	Construction Section	Public Bidding	Jan. 31, 2020	Feb. 4, 2020 Feb. 25, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 Feb. 26, 2020 Extension	Feb. 27, 2020	Feb. 27, 2020	Nov. 23, 2020	Dec. 22, 2020	Dec. 22, 2020		FY 2020 GAA	44,099,208.40	44,099,208.40	41,852,581.47	41,852,581.47	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 20, 2020, send thru LBC February 19, 2020 February 19, 2020	Not Yet Started	
	Contract I.D. No.: 201F0088 - Construction of School Building, Visayas State University, VSU, Isabel Campus	Construction Section	Public Bidding	Jan. 31, 2020	Feb. 4, 2020 Feb. 25, 2020	Feb. 13, 2020	Feb. 26, 2020	Feb. 25, 2020 Original Feb. 26, 2020 Extended	Feb. 27, 2020	Feb. 27, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020		FY 2020 GAA	18,619,998.21	18,619,998.21	17,688,964.92	17,688,964.92	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Project is on going.	
P00401426V S-CW1	Contract I.D. No.: 201F0091 - Preventive Maintenance - Primary Road, Palo-Carigara- Ormoc Road, K0990+872- K0990+996, K1002+1181- K1003+719, K1003+726- K1004+478, K1004+483- K1004+694, K1004+717.	Construction Section	Public Bidding	Feb. 5, 2020	Feb. 7, 2020 Feb. 28, 2020	Feb. 14, 2020	Feb. 27, 2020	Feb. 27, 2020	Mar. 2, 2020	Mar. 2, 2020	Nov. 23, 2020	Dec. 1, 2020	Dec. 1, 2020		FY GAA 2020	96,499,472.69	96,499,472.69	91,674,299.68	91,674,299.68	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 20, 2020, send thru LBC February 19, 2020 February 19, 2020	Project is on going	
P00444223V S-CW1	Contract I.D. No.: 201F0103 - Rehabilitation and Improvement of Kananga Municipal Water System, Kananga, Leyte	Construction Section	Public Bidding	Mar. 9, 2020	Mar. 11, 2020 Mar. 30, 2020	Mar. 18, 2020	Mar. 30, 2020	Mar. 30, 2020	Mar. 31, 2020	Mar. 31, 2020	Nov. 23, 2020	Dec. 7, 2020	Dec. 7, 2020		FY 2020 GAA	49,499,887.60	49,499,887.60	47,024,893.22	47,024,893.22	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 14, 2020, send thru LBC March 12, 2020 March 12, 2020	Project is on going	
P00443973V S-CW1	Contract I.D. No.: 201F0104 - Construction of Multi-Purpose Building (Convention Center), Ormoc City, Leyte	Construction Section	Public Bidding	Mar. 9, 2020	Mar. 11, 2020 Mar. 30, 2020	Mar. 18, 2020	Mar. 30, 2020	Mar. 30, 2020	Mar. 31, 2020	Mar. 31, 2020	Nov. 23, 2020	Dec. 29, 2020	Dec. 29, 2020		FY 2020 GAA	49,499,795.43	49,499,795.43	48,757,225.23	48,757,225.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 14, 2020, send thru LBC March 12, 2020 March 12, 2020	Not Yet Started	
P00442630V S-CW1	Contract I.D. No.: 201F0105 - onstruction of Convention Center (Phase 2) Ormoc City, Leyte	Construction Section	Public Bidding	Mar. 9, 2020	Mar. 11, 2020 Mar. 30, 2020	Mar. 18, 2020	Mar. 30, 2020	Mar. 30, 2020	Mar. 31, 2020	Mar. 31, 2020	Nov. 23, 2020	Dec. 29, 2020	Dec. 29, 2020		FY 2020 GAA	72,374,995.64	72,374,995.64	71,281,413.09	71,281,413.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 14, 2020, send thru LBC March 12, 2020 March 12, 2020	Not Yet Started	
Contract I.D. No. 201F0137	Contract I.D. No.: 201F0137- Repair maintenance of Road Safety Facilities within Leyte Fourth NFO	Maintenance Section	Public Bidding	N/A	June 4, 2020 June 11, 2020	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	July 17, 2020	July 20, 2020		SR2020-04 004860	5,552,999.81	5,552,999.81	5,497,481.99	5,497,481.99	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 16, 2020, send thru LBC June 17, 2020 June 16, 2020	Contract Papers on Process	
Contract I.D. No. 201F0138	Contract I.D. No.: 201F0138- Act. No. 66X - Selective Replacement of Concrete Pavement within Leyte Fourth NFO	Maintenance Section	Public Bidding	N/A	June 4, 2020 June 11, 2020	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	July 20, 2020	July 20, 2020		CY2020 AWMP-PB	1,207,181.30	1,207,181.30	1,195,108.49	1,195,108.49	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 16, 2020, send thru LBC June 17, 2020 June 16, 2020	Contract Papers on Process	
P00491007V S-CW1	Contract I.D. No.: 201F0144 - Road Concreting of Brgy. Mahayag boundary to Brgy. Anislag, Isabel, Leyte	Construction Section	Public Bidding	Aug. 10, 2020	Aug. 18, 2020 Sept. 8, 2020	Aug. 27, 2020	Sept. 8, 2020	Sept. 8, 2020	Sept. 9, 2020	Sept. 9, 2020	Sept. 10, 2020	Sept. 22, 2020	Sept. 24, 2020		SR2020-08 0007453	9,649,378.99	9,649,378.99	9,552,743.19	9,552,743.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Sept. 7, 2020, send thru LBC Sept. 4, 2020 Sept. 4, 2020	Project On going	
Contract I.D. No. 201F0145	Contract I.D. No.: 201F0145 - Act No. 41X - Emergency Projects - Emergency Repair of Slope Protection Structure along Ormoc-Baybay- So. Leyte Bdry. Road, K1018+284-1018+334	Maintenance Section	Public Bidding	N/A	Nov. 13, 2020 Dec. 3, 2020	Nov. 20, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 3, 2020	Dec. 9, 2020	Dec. 11, 2020	Dec. 11, 2020		AWMP/PB 2020	1,649,749.72	1,649,749.72	1,646,534.32	1,646,534.32	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Nov. 27, 2020, send thru LBC Nov. 26, 2020 Nov. 26, 2020	Project On going	
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	P	928,403,772.86					

Prepared By:

NARCISO C. DUMALAN, JR.
Engineer III
Head BAC Secretariat

Recommending Approval:

WILSON L. ANTONIO
Assistant District Engineer

APPROVED:

LINO FRANCISCO C. GONZALEZ
District Engineer

ANNEX B

Statement of Public Works and Highway Section VIII Procurement Monitoring Report as of December 30, 2020

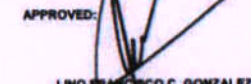
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)						CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Procurement Conf.	Add/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)							
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 Naingatan Bridges (B00180LT)-Palo-Carigara-Ormoc Road ; Sabang Bridges (B00228LT)-Villaba-Palompon Road	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	June 10, 2020	June 15, 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					Completed							
		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), Segunon Bridge (B00224LT), Apale Bridge (B00209LT) Calunangan Bridge (B00210LT), Guinobatan Bridge (B00211LT) & Libas Bridge (B00213LT)	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	June 15, 2020	June 15, 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					Completed							
		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 (B00589LT), Tabgas Bridge (B00579LT), Benolho Bridge (B00672LT), Nallwatan Bridge (B00573LT), Segunon Bridge (B005741LT) & Talisayan Bridge (B00575LT)	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	June 10, 2020	June 15, 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					Completed							
		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.: 201G0004-C	Contract I.D. No.: 201G0004-C - Geotechnical Investigation in Connection with the Road Widening - Tertiary Roads, Kananga- Tungonan Hot Spring Road	Planning	Public	N/A	July 24, 2020	July 30, 2020	July 22, 2020	Aug. 11, 2020	Aug. 13, 2020	Aug. 13, 2020	August 18, 2020	Sept. 30, 2020	Sept. 30, 2020			SR2020-03-003748-C	290,556.84		290,556.84	289,000.00		289,000.00	VACC-Placido A. Frencillo, Jr.	July 21, 2020					Completed							
		Section	Bidding		Nov. 8, 2020																	Resident Auditor-4th DEO	July 20, 2020													
																								President Ormoc City Chamber of Commerce and Industry Inc.Ormoc City	July 20, 2020											
Total Allotment Budget of Procurement Activities																	Php		8,123,964.24																	
Total Contract Price of Procurement Activities Conducted																	Php		7,907,250.66																	
Total Savings (Total Allotment Budget- Total Contract Price)																	Php		216,713.58																	

Prepared By:

NARCISO C. DUMALAN, JR.
Engineer II
Procurement Head

Recommended By:

Assistant District Engineer

APPROVED:

LINO FRANCISCO C. GONZALEZ
District Engineer

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

ANNEX B
Department of Public Works and Highways Region VII Procurement Monitoring Report as of December 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.	Add'l 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 or (if Applicable)		Delivery/Accept						
COMPLETED PROCUREMENT ACTIVITIES FOR GOODS C.Y. 2020																																					
Contract I.D. No. 20GIF0001	Contract I.D. No. 20GIF0001- 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. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	July 06, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
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	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 26, 2020	Mar. 26, 2020	July 6, 2020	July 14, 2020	July 14, 2020	July 16, 2020	July 17, 2020	CY2020 AMWP	1,364,820.00	1,364,820.00		1,228,338.00	1,228,338.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0003	Contract I.D. No. 20GIF0003- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 06, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0004	Contract I.D. No. 20GIF0004- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 25, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0005	Contract I.D. No. 20GIF0005- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 25, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0006	Contract I.D. No. 20GIF0006- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 25, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0007	Contract I.D. No. 20GIF0007- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 25, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0008	Contract I.D. No. 20GIF0008- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 30, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No. 20GIF0009	Contract I.D. No. 20GIF0009- Supply/Delivery of 500 Pails Asphalt (Instant Cold Mix) for use in the Repair of	Maintenance	Public	N/A	Feb. 2, 2020	Mar. 6, 2020	Mar. 16, 2020	Mar. 18, 2020	Mar. 19, 2020	Mar. 19, 2020	Sept. 30, 2020	Mar. 20, 2020	Apr. 7, 2020	20-May-20	June 3, 2020	CY2020 AMWP	3,475,900.00	3,475,900.00		1,563,000.00	1,563,000.00		VACC-Placido A. Frenillo, 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	Feb. 19, 2019														
Contract I.D. No.: 20GIF0010	Contract I.D. No.: 20GIF0010- Supply / Delivery of the following Supplies / Materials for use in the Repair of National Roads (per P.R. No. 2020-16-125 dated October 27, 2020)	Maintenance	Public	N/A	Nov. 10, 2020	Nov. 16, 2020	Dec. 1, 2020	Dec. 1, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 4, 2020	Dec. 9, 2020	Dec. 9, 2020	Dec. 14, 2020	Dec. 14, 2020	CY2020 AMWP	1,700,000.00	1,700,000.00		1,699,000.00	1,699,000.00		VACC-Placido A. Frenillo, Jr.	November 11, 2020 send thru LBC						Materials Delivered and Accepted by the End user.							
	Section Bidding				Dec. 1, 2020																	Resident Auditor-4th DEO	November 10, 2020														
																						President Ormoc City Chamber of Commerce and Industry Inc. Ormoc City	November 10, 2020														
Contract I.D. No.: 20GIF0011	Contract I.D. No.: 20GIF0011- Supply/ Delivery of 250 Pails Asphalt (INSTANT) Cold Mix for use in the Repair of National Roads (refer to PR No 2020-16-129 as to required specifications). Leads N.D.E.O.	Maintenance	Public	N/A	Nov. 10, 2020	Nov. 16, 2020	Dec. 1, 2020	Dec.1, 2020	Dec. 2, 2020	Dec. 2, 2020	Dec. 4, 2020	Dec. 11, 2020	Dec. 11, 2020	Dec. 14, 2020	Dec. 14, 2020	CY2020 AMWP	1,737,500.00	1,737,500.00		1,732,500.00	1,732,500.00		VACC-Placido A. Frenillo, Jr.	November 11, 2020 send thru LBC						Materials Delivered and Accepted by the End user.							
	Section Bidding				Dec. 1, 2020																	Resident Auditor-4th DEO	November 10, 2020														
																						President Ormoc City Chamber of Commerce and Industry Inc. Ormoc City	November 10, 2020														
Total Allotment Budget of Procurement Activities																	Php	32,882,720.00																			
Total Contract Price of Procurement Activities Conducted																	Php	17,189,838.00																			
Total Savings (Total Allotment Budget- Total Contract Price)																	Php	15,692,882.00																			

Prepared By:
MARCO C. DUMALAN, JR.
Engineer II
Procurement Head

Revised By:
[Signature]
Assistant District Engineer

APPROVED:
[Signature]
LINO FRANCISCO C. GONZALEZ
District Engineer