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

		(Department		Price and Highwa	sys Region VIII	Procurement A	Monitering Re	aport as of Ma	rch 2021	_			ACTUAL	PROCUREMEN	TACTIVITIES									Date of Recei	of invitation		Remark
de (PAP)	Procurement Program / Project	PMO / End- User	Procurent	Pre- Procurement Cont.	Ads/Post of	Pre-Bid Cord	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post-Qual	Notice of Award	Contract	Notice to		pl Acceptance/Turn ver	no Source of Funds	APPROVED BUDGET	OR THE CONTR	ACT (ABC) (Php)	cc	NTRACT COST (Php)	List of Invited	Pre-Bid Eligibility Sub/Open	Bid Post Qual OI	mpletion/ Delivery	(Explaining chan
		I	ent								+						TOTAL	MOOE	00	TOTAL	MOOE	co	Observers	Conf. Check of Bids	Evaluation A	cceptanc / Accept	the APP
	COMPLETED PROCUREMENT			an sana sang																							
01425VS- CW1	Preventive Maintenance - Primary Roads	Construction Section	Bidding	September 27, 2019	October 3 - 10 2019	0, October 11, 2019	October 24, 2019	l, October 24, 2019	October 29, 2019	October 25-29 2019	9, November 23, 2020		December 1, 2020	April 29, 2021	April 29, 2022	FY GAA 2020	96,499,612.29		96,499,612.29	92,639,627.77		92,639,627.77	VACC-Placido A. Frendillo Jr.	Uctober 22	, 2019, sent thru LBC		
	along Palo- Carigara- Ormoc Road, K0991+661-K0992+620,K0992+655-																						Resident Aud/tor-4th DEC	0at	ober 21, 2019		PROJECT COMP
00	K0993+165,K0993+199- K0994+317,K0994+345.32-																						PICE-President Ormoc Chapter	Oct	ober 21, 2019		1
01424VS- CW1	Contract I.D. No.: 201F0015 - Preventive Maintenance- Primary Roads		Public Bidding	October 8, 2019	9 October 14 - 21, 2019	October 24, 2019	November 6 2019	6, Nov. 5, 2019 Original	November 8, 2019	November 7 - 1 2019	8, November 23, 2020			April 29, 2021	April 29, 2022	FY 2020 GAA	96,499,517.16		96,499,517.16	91,674,540.73		91,674,540.73	VACC-Placido A. Frencillo Jr.	o, November 1	, 2019, send thru LBC		
	Ormoc-Baybay So. Leyte Bdry. Road, K1017+840-K1018+334,K1018+459.05-																						Resident Auditor-4th DEC	o oci	ober 29, 2019		PROJECT COMP
00	K1019+422,K1019+429- K1020+042,K1020+125.D9-						1	Nov. 6, 2019 Extended															PICE-President Ormoc	Oct	ober 31, 2019		
01195VS- CW1	Contract I.D. No.: 201F0047 - Road Widening - Tertiary Road, Libungao-	Construction Section	Public Bidding	November 7, 2019	November 13 20, 2019	 November 21, 2019 	December 9 2019	9, Dec. 3, 2019 Original	December 11, 2019	December 10 11, 2019		December 1, 2020	December 1, 2020	May 15, 2021	May 15, 2022	FY 2020 GAA	19,599,938.28		19,599,938.28	18,919,516.05		18,919,616.05	VACC-Placido A. Frencillo	November 2	3, 2019, send thru LBC		
	Matag-ob- Palompon Road, K1004+551- K1004+1151											1											Resident Auditor-4th DEC	Nove	mber 25, 2019		PROJECT COM
31003830 00								Dec. 9, 2019 Extension															PICE-President Ormoc Charger	Nove	mber 25, 2019		
2043VS- CW1	Contract I.D. No.: 20IF0051 - Construction of Multi-Purpose	Construction Section	Public Bidding	November 14, 2019	November 20 27, 2019	 November 28, 2019 	December 10, 2019	December 10	December 13, 2019	December 11- 13, 2019	 November 23, 2020 	December 1, 2020	December 1, 2020	March 30, 2021	March 30, 2022	FY 2020 GAA	7,919,725.93		7,919,725.93	7,523,762.27		7,523,762.27	VACC-Placido A. Frendilo	November 2	l, 2019, send thru LBC		
	Buildling, Barangay San Juan, Ormoc City											-,											Resident Auditor-4th DEC	Nove	mber 25, 2019		PROJECT COM
42172450																							PICE-President Ormoc	Nove	mber 25, 2019		
	Contract I.D. No.: 201F0053 - Construction (Completion) of Multi-	Construction Section	Public Bidding	November 14, 2019	November 20 27, 2019	- November 28, 2019	December 10, 2019		, December 13, 2019	December 11- 13, 2019	- November 23, 2020		December 1, 2020	March 30, 2021	March 30, 2022	FY 2020	7,919,999.96		7,919,999.96	7,523,630.89		7,523,630.89	VACC-Placido A. Frendilo,		, 2019, send thru LBC		
	Purpose Building, Brgy. Puertobelio, Merida, Leyte	36,0011	biodurig	2015	27, 2015	2013	10, 2015	2019	2015	13, 2019	25, 2020	1, 2020	2020			GAA							Resident Auditor-4th DEC		mber 25, 2019		PROJECT COM
42172410	Herea, coya									1													PICE-President Ormoc		mber 25, 2019		FROZET CON
	Contract LD. No.: 201F0056 -	Construction	Public	November 14,		- November 28,			, December 13,			December	December 7,	March 22, 2021	March 22, 2022	FY 2020	7,299,416.25		7,299,416.25	7,153,427.93		7,153,427.93	Chapter VACC-Placido A. Frendilo,		, 2019, send thru LBC		
W1	Construction of Satellite Materials Laboratory Building DPWH BOE Area	Section	Bidding	2019	27, 2019	2019	10, 2019	2019	2019	13, 2019	23, 2020	7, 2020	2020			GAA)r. Resident Auditor-4th DEC				
2003060	Equipment Management Division, Brgy. Punta,Ormoc City																						PICE-President Ormoc	Nove	mber 25, 2019		PROJECT CON
00 3493VS-	Contract I.D. No.: 201F0073 -	Construction		January 21,	January 23 -				February 13,	February 13,	November	December		April 29, 2021	April 29, 2022	FY 2020	12,249,582.08		12,249,582.08	11,575,855.07		11,575,855.07	Chapter VACC-Placido A. Frencillo,		mber 25, 2019		
W1	Construction of Tallsayan-Cambalading- Doña Maria Road, Albuera, Leyte	Section	Bidding	2020	30, 2020	2020	2020	2020	2020	2020	23, 2020	1, 2020	2020			GAA				1.			Jr. Resident Auditor-4th DEO		2020, send thru LBC		
2031490																1 1							PICE-President Ormoc		ary 30, 2020		PROJECT COP
0	Contract I.D. No.: 201F0074 -	Construction	Public	January 21,	January 23 -	January 31,	February 12	February 12.	February 13,	February 13.	November	December	December 1,	February 28,		FY 2020						11 576 141 07	Chapter VACC-Placido A. Frendilo,		ary 30, 2020		
	Construction of Natubgan- Mahawan Road, Kananga, Leyte	Section	Bidding	2020	30, 2020	2020	2020	2020	2020	2020	23, 2020	1, 2020	2020	2021	February 28, 2022	GAA	12,249,884.73		12,249,884.73	11,576,141.07		11,570,111.07	Ir. Resident Auditor-4th DEO	January 31,	2020, send thru LBC		
031480																								Janu	ary 30, 2020		PROJECT CO
	Contract T IS No BRITCHIG	Construction	D. b.B.	100.00.24		2000			-		-				1 . 45 3000								PICE-President Ormoc Chapter		ary 30, 2020		
	Contract I.D. No.: 201F0079 - Construction of Flood Control at Dupong	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	January 31, 2020	February 12, 2020	2020 February 12,	February 13, 2020	February 13, 2020	November 23, 2020	1, 2020	December 1, 2020	June 26, 2021	June 26, 2022	FY 2020 GAA	12,249,676.74		12,249,676.74	11,635,791.88		11,636,791.88	VACC-Placido A. Frencillo, Jr.	January 31,	2020, send thru LBC		
	River, Brgy. Marvel, Isabel, Leyte															1 1							Resident Auditor-4th DEO	Janu	ary 30, 2020		PROJECT C
004960																							PICE-President Ormoc Chapter		ary 30, 2020		
	Contract I.D. No.: 201F0080 - Construction of Liberty-Mabini-Domonar	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	, Feb. 25, 2020	February 27, 2020	February 27, 2020	November 23, 2020	December 1, 2020	December 1, 2020	May 29, 2021	May 29, 2022	FY 2020 GAA	48,999,897.57		48,999,897.57	44,003,668.53		44,003,668.53	VACC-Placido A. Frencillo, Jr.	February 20,	2020, send thru LBC		_
	Road, Palompon, Leyte							Original															Resident Auditor-4th DEO	Febr	ary 19, 2020		PROJECT CO
031470	I							Feb. 26, 2020 Extended								1 1							PICE-President Ormoc	Febr	Jary 19, 2020		
74VS-	Contract I.D. No.: 201F0083 - Construction of Command Center at the	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020		February 27, 2020	February 27, 2020	November 23, 2020	December 1, 2020	December 1, 2020	May 29, 2021	May 29, 2022	FY 2020 GAA	19,799,918.36		19,799,918.36	19,200,210.09		19,200,210.09	VACC-Placido A. Frendilo,	February 20.	2020, send thru LBC		
-	New DRRMO Building, Ormoc City,	000001	biooning		10, 2020	LULU	2020	Original	2020	2020	23, 2020	1, 2020	2020			0.00							Resident Auditor-4th DEO		iary 19, 2020		PROJECT CO
72460								Feb. 26, 2020 Extended								1 1							PICE-President Ormoc		iary 19, 2020		
	Contract I.D. No.: 201F0084 - Preventive Maintenance, Asphalt	Construction	Public	January 31,	February 3 -			Feb. 25, 2020	February 27, 2020					April 29, 2021	April 29, 2022		48,999,722.68		48,999,722.68	46,549,736.55		46,549,736.55	Chapter VACC-Placido A. Frendilo,		2020, send thru LBC		_
1	Dversity, Palo-Carigara- Ormoc Road K0986+700-K0987+478,K0987+559-	Section	Bidding	2020	10, 2020	2020	2020	Original	2020	2020	23, 2020	1, 2020	2020			GAA							or. Resident Auditor-4th DEO		ary 19, 2020		PROJECT CO
	K0988+008,K0990+996-K0991+661							Feb. 26, 2020															PICE-President Ormoc		ary 19, 2020		PROJECT CA
	Contract I.D. No.: 201F0085 -	Construction	Public	January 31,	February 3 -	February 13,	February 26,	Extension Feb. 25, 2020	February 27,	February 27,	November	December	December 1,	April 29, 2021	April 29, 2022	FY 2020	12,499,940.68		12,499,940.68	11,874,288.01		11,874,288.01	Chapter VACC-Placido A. Frencillo,				
	Rehabilitation of San Francisco Street Brgy. Ipil, Palompon, Leyte	Section	Bidding	2020	10, 2020	2020	2020	Original	2020	2020	23, 2020	1, 2020	2020			GAA)». Resident Auditor-4th DEO		2020, send thru LBC		
31500								Feb. 26, 2020				1											PICE-President Ormoc	Hebri	ary 19, 2020		PROJECT CO
1645-	Contract I.D. No.: 201F0091 -	Construction	Public	February 5, 2020	February 7 -	February 14,	February	Extension February	March 2, 2020	March 2, 2020	November	December	December 1.	April 29, 2021	April 29, 2022	FY GAA	96,499,472.69		96,499,472.69	91 674 299 68			Chapter VACC-Placido A. Frencillo,		ary 19, 2020		
	Preventive Maintenance - Primary Road, Palo-Carigara- Ormoc Road, K0990+972	Section	Bidding		14, 2020	2020	27,2020	27,2020			23, 2020	1, 2020	2020			2020			COLORGE A				Ir. Resident Auditor-4th DEO	Hebruary 20,	2020, send thru LBC		
2600	K0990+995, K1002+1181- K1003+719,K1003+725-																							Febru	ary 19, 2020		PROJECT CO
2000	K1004+478,K1004+483-	Construction	Public	N/A	lune d 11	Tupe 11, 2020	Juna 24	June 24, 2020	June 25, 2020	June 26 2020	1000.35	10.13	Jub 20, 2020	Contambo- 0	Somershar 0 3000	502020 04	E EE2 050 01	5 5F3 000 01		E 407 404 00	E 407 404 00		PICE-President Ormoc Chapter	Febru	ary 19, 2020		
	Repair maintenance of Road Safety Facilities within Leyte Fourth DEO,	Construction Section	Bidding	N/A	June 4 - 11, 2021	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	July 17, 2020	July 20, 2020	September 9, 2020	September 9, 2021	SR2020-04- 004660	5,552,999.81	5,552,999.81		5,497,481.99	5,497,481.99		ACC-Placido A. Frencillo, Ir.	June 16, 2	20 ,send thru LBC		
I.D. 137	actives within teyle routh DEO,																						Resident Auditor-4th DEO	Jun	e 17, 2020		PROJECT CO
		-																					PICE-President Ormoc Chapter	nuC	e 16, 2020		
	Contract I.D. No: 201F0138- ct. No. 66X -Selective Replacement of	Construction Section	Public Bidding	N/A	June 4 - 11, 2021	June 11, 2020	June 24, 2020	June 24, 2020	June 25, 2020	June 25, 2020	June 26, 2020	July 20, 2020	July 20, 2020	July 28, 2020	July 28, 2021	CY2020 AWMP-PB	1,207,181.30	1,207,181.30		1,195,108.49	1,195,108.49		VACC-Placido A. Frencillo, Jr.	June 16, 20	20 ,send thru LBC		
	Concrete Pavement within Leyte Fourth DEO																						Resident Auditor-4th DEO	Jun	e 17, 2020		PROJECT CO
																							PICE-President Ormoc	Jun	e 16, 2020		
	Contract I.D. No.: 20IF0144 - Road Concreting of Brgy. Mahayag boundary	Construction Section	Public Bidding	August 10, 2020	August 17 - 24, 2020	August 27, 2020	September 8, 2020	, September 8, 2020	September 9, 2020	September 9, 2020	September 10. 2020	September 22, 2020	September 24, 2020	February 24, 2021	February 24, 2022	SR2020-08- 0007453	9,649,378.99		9,649,378.99	9,552,743.19		9,552,743.19	ACC-Placido A. Frencillo,	Sept. 7, 20	20, send thru LBC		
	o Brgy. Anislag, Isabel, Leyte																						Resident Auditor-4th DEO		rt. 4, 2020		PROJECT CO
0100																							PICE-President Ormoc		t. 4, 2020		
		Construction	Public	N/A	Nov. 12 - 19,	November 20,	December 3,	December 3,	December 3,	December 3,	December 9,	December	December 11,	December 16,	December 16, 2021		1,649,749.72	1,649,749.72		1,646,534.32	1,646,534.32		ACC-Placido A. Frencillo,		20, send thru LBC		
	No. 41X - Emergency Projects -	Section	Bidding		2020	2020	2020	2020	2020	2020	2020	11, 2020	2020	2020		2020							Resident Auditor-4th DEO		. 26, 2020		PROJECT CO
	Bructure along Ormoc-Baybay- So. Leyte Bdry. Road, K1018+284-																						PICE-President Ormoc		. 26, 2020		
ovs-	Concreting of Brgy. Patag FMR, Brgy.	Construction Section	Public Bidding	November 24, 2020		December 4, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020	March 8, 2021	March 10, 2021	March 10, 2021	May 15, 2021	May 15, 2022	2020 FMR Connectivity	9,949,558.67		9,949,558.67	9,899,482.69		9,899,482.69	ACC-Placido A. Frencillo,		20 - sent through LBC		
	Patag FMR, Onnoc City		- reading		Dec. 3, 2020											Project of the							Resident Auditor-4th DEO		ber 18, 2020		PROJECT CO
		-								-						Bayanihan							PICE-President Ormoc Chapter	Decen	ber 16, 2020		
		Construction	Public	November 26,	December 2 - 9, 2020	December 10, 2020	December 22, 2020	December 22, 2020	December 23, 2020	December 23, 2020	March 8, 2021	March 12, 2021	March 12, 2021	June 24, 2021		2020 FMR Connectivity	14,924,963.17		14,924,963.17	14,775,713.40		14,775,713.40	ACC-Placido A. Frencillo,	December 22, 2	20 - sent through LBC		
1VS-	Concreting of Sitio Canlutao, Brgy.	Section	Bidding	2020	3,2020		and rough																				
172-	Contract I.D. No.: 201F0148 - Concreting of Sitio Canlutao, Brgy. Jaghalin FMR, Brgy. Naghalin, Cananga, Leyte		Bidding	2020	5, 2020											Project of the						Ĩ	Resident Auditor-4th DEO	Decen	ber 18, 2020		PROJECT CO
VS-	Concreting of Sitio Canlutao, Brgy. Raghalin FMR, Brgy. Naghalin,		Bidding	2020	3, 2020											Project of							Resident Auditor-4th DEO		ber 18, 2020 ber 18, 2020		PROJECT CO

AL NARCISO C. DUMALAN, R. Engineer III Head BAO Secretariat

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APPROVED: ARNALDOR BO IFACIO District Engineer

Page 2

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LEYTE FOURTH

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VIII Ormos City

ANNEX B

EISO C. DUMALAN, JF

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of March 2021

				Mode of										ACTUAL	PROCUREMENT	ACTIVITIES										r	Date o
Cod	de (PAP)	Procurement Program / Project	PMO / End- User	Procurem ent	Procurement	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/Compl etion	Acceptance/Turn ver	o Source of Funds	APPROVED BUDGET	FOR THE CONTR	ACT (ABC) (Php)	C	NTRACT COST (Php)	List of invited	Pre-Bid	Eligibility	/ Sul
																		TOTAL	MOOE	со	TOTAL	MODE	со	Observers	Conf.	Check	of

,

			Mode of					10.145			1.00			PROCUREMENT ACTIVITIE	-										Date of	Receipt of	Invitation			Remarks
ode (PAP)	Procurement Program / Project	PMO / End- User		Procuremen	t Ads/Post of IAEB	Pre-Bid Com	F. Eligibility Check	Sub/Open or Bids	f Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	etion v		Ince of APP	OVED BUDGET F	OR THE CONTRA	CT (ABC) (Php)	COI	NTRACT COST (P	'hp)	List of invited	Pre-Bid	Eligibility Sub/	Open	Bid	Delivery/		(Explaining changes fi
			ent	1 - 11 MB	1							200					TOTAL	MOOE	со	TOTAL	MODE	со	Observers	Conf.		Bida Eva		Qual Acceptan e (if	c / Accept	the APP)
	ON-GOING PROC	UREMENT A	CTIVITIES	FOR CIVIL W	ORKS CY 202	20									15	1.1														
0420370VS- CW1	Construction of Panilahan Flood Control,	Construction Section	Public Bidding	October 9, 201	9 October 15 - 22, 2019	October 25, 2019	November 7, 2019	, November 7, 2019	November 11, 2019	November 8 - 11, 2019	November 23, 2020		December 7, 2020		FY	2020 GAA	49,214,875.33	1	49,214,875.33	46,508,057.19		46,508,057.19	VACC-Placido A. Frencillo		Novi	ember 1, 20	9,send thru LBC	9		
	Ormoc City, Leyte																						Resident Auditor-4th DEC	5		Oct. 29	, 2019			PROJECT IS ON-GOI
1011042080 00	A	diam'r arlan						-															PICE-President Ormoc Chapter			Oct. 31	, 2019			
CW1	Contract I.D. No.: 201F0048 - Road Wildening - Secondary Roads, Palompon Isabel- Merida- Ormoc Road,		Public Bidding	November 7, 2019	November 13 20, 2019	- November 21, 2019	December 9, 2019	Dec. 3, 2019 Original	December 11, 2019	December 10 11, 2019	- November 23, 2020	December 1, 2020	December 1, 2020			2020 3AA	29,312,524.08		29,312,524.08	27,817,191.74		27,817,191.74	VACC-Placido A. Frencilio Jr.		Nover	nber 28, 20:	9, send thru LB	с		
	K1072+735- K1073+580																						Resident Auditor-4th DEC			November	25, 2019			PROJECT IS ON-GOI
2021006490 00								Dec. 9, 2019 Extension															PICE-President Ormoc Chapter			November	25, 2019			
444322VS- CW1	ContractI.D. No.: 20IF0075 - Road Widening of Palompon- Isabel- Merida- Ormoc Road K1101+416-K1103+000	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	January 31, 2020	February 12, 2020	February 12, 2020	February 13, 2020	February 13, 2020	November 23, 2020		December 1, 2020			2020 SAA	44,099,234,84		44,099,234.84	41,894,271.74		41,894,271.74	VACC-Placido A. Frencillo Ir.	le	Janu	ary 31, 2020	, send thru LBC		_	
											1												Resident Auditor-4th DEC			January 3	0, 2020			PROJECT IS ON-GOIN
1112002750 00																							PICE-President Ormoc Chapter			January 3	0, 2020			
0444142VS- CW1	Contract I.D. No.: 201F0078 - Construction of Brgy. Catigahan - Brgy.	Construction Section	Public Bidding	July 24, 2020	January 23 - 30, 2020	August 13, 2020	August 25,2020	August 25,2020	September 10, 2020	September 10, 2020	, November 23, 2020		December 1, 2020			2020 SAA	49,499,758.54		49,499,758,54	47,024,901.51		47,024,901.51	VACC-Placido A, Frencillo 3r.	2	Janu	ary 31, 2020	, send thru LBC			
	Hinagbuan Road,Palompon, Leyte											h (Resident Auditor-4th DEC			January 3	0, 2020			PROJECT IS ON-GOI
172071960 00																							PICE-President Ormoc Chapter			January 3	0, 2020			
443978VS- CW1	Contract I.D. No: 201F0082 - CONSTRUCTION AND / OR REPAIR/	Construction Section	Public Bidding	N/A	February 3 - 10, 2020	July 24, 2020	August 6, 2020	August 6, 2020	August 7, 2020	August 7, 2020	2020 August 10,	August 13, 2020	August 13, 2020			2020 SAA	4,837,879.57		4,837,839.57	4,765,311.32		4,765,311.37	VACC-Placido A. Frencillo Jr.	6	Jur	e 16, 2020 ,	send thru LBC			
	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. MARVEL, ISABEL,																						Resident Auditor-4th DEC			June 17	, 2020			PROJECT IS ON-GOIN
1042172480 00												1											PICE-President Ormoc Chapter			June 16	, 2020			
	Contract LD. No.: 201F0086 - Construction of Concrete Road with	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original	February 27, 2020	February 27, 2020	November 23, 2020		December 22, 2020			2020 SAA	44,099,208.40		44,099,208.40	41,852,581.47		41,852,581.47	VACC-Placido A. Frendilo Jr,	7	Febru	ary 20, 202), send thru LBC	:		
	Slope Potection, Albuera-Burauen Road, Leyte																						Resident Auditor-4th DEC			February	9, 2020			PROJECT IS ON-GOIN
1162031460 00								Feb. 26, 2020 Extension															PICE-President Ormoc Chapter			February	9, 2020			
CW1	Contract I.D. No.: 201F0088 - Construction of School Building, Visayas	Construction Section	Public Bidding	January 31, 2020	February 3 - 10, 2020	February 13, 2020	February 26, 2020	Feb. 25, 2020 Original	February 27, 2020	February 27, 2020	November 23, 2020		December 1, 2020			2020 GAA	18,619,998.21		18,61 9,998.21	17,688,964.92		17,688,964.92	VACC-Placido A. Frencillo Jr.		Febru	ary 20, 202), send thru LBC	:		
	State University, VSU, Isabel Campus							Feb. 26, 2020															Resident Auditor-4th DEC			February	9, 2020			PROJECT IS ON-GOIN
1012000270 00						_		Extended										-					PICE-President Ormoc Chapter			February	9, 2020			
0444223VS- CW1	Contract I.D. No.: 20170103 - Rehabilitation and Improvement of	Construction Section	Public Bidding	March 9, 2020	March 10 - 17, 2020	, March 18, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	November 23, 2020	December 7, 2020	December 7, 2020		PY G	2020 AA	49,499,887.60		49,499,887.60	47,024,893.22		47,024,893.22	VACC-Placido A. Frendilo Jr.		Man	th 14, 2020,	send thru LBC			
	Kananga Municipal Water System, Kananga, Leyte										1												Resident Auditor-4th DEC			March 1	, 2020			PROJECT IS ON-GOIN
1212008550 00																							PICE-President Ormoc Chapter			March 13	, 2020			
443973VS- CW1	Contract I.D. No.: 20IF0104 - Construction of Multi-Purpose Building	Construction Section	Public Bidding	March 9, 2020	March 10 - 17, 2020	, March 18, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020		December 29, 2020	December 29, 2020			2020 AA	49,499,795.43		49,499,795.43	48,757,225.23		48,757,225.23	VACC-Placido A. Frencillo Jr.		Mar	ch 14, 2020,	send thru LBC			
	(Convention Center), Ormoc City, Leyte																						Resident Auditor-4th DEC			March 13	, 2020			PROJECT IS ON-GOIN
042172420																							PICE-President Ormoc			March 12	, 2020			
442630VS- CW1	Contract I.D. No.: 201F0105 - Construction of Convention Center	Construction Section	Public Bidding	March 9, 2020	March 10 - 17, 2020	, March 18, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	November 23, 2020	December 29, 2020	December 29, 2020		FY 2	2020 AA	72,374,995.64		72,374,995.64	71,281,413.09		71,281,413.09	VACC-Placido A. Frencillo, Ir.		Marr	ih 14, 2020,	send thru LBC			
	(Phase 2) Ormoc City, Leyte		-																				Resident Auditor-4th DEC	>		March 12	, 2020			PROJECT IS ON-GOIN
032016280																							PICE-President Ormoc Chapter			March 12	, 2020			
93007VS-	Contract I.D. No.: 201F0146 - Construction of Two-Storey Building	Construction Section	Public Bidding	November 24, 2020	Nov. 26, 2020	December 4, 2020	December 17, 2020	December 17, 2020	December 18, 2020	December 17 - 18, 2020	December 29, 2020	January 11, 2021	January 11, 2021			entatio 2020	39,199,938.32		39,199,938-32	38,802,903.74		38,802,903.74	VACC-Placido A. Frendilo, Ir.		Decemb	ar 15, 2020	sent through L	BC		
	(DPWH Standard Design) of Leyte IV DEO Government Center, Brgy. Punta,				Dec. 3, 2020																		Resident Auditor-4th DEC	•		December	11, 2020			PROJECT IS ON-GOIN
052003070	Ormoc City, Leyte																						PICE-President Ormoc			December				

APPROVED: ARNALDO R. BONIFACIO

Page 2



	(Depertment o		a and Highways Re-	olon VIII) Procu	rement Monitoring Br	eport as of June 202	1				ACTUA	L PROCUREMENT /	CHATTER	-							_	Date of Receipt of Invi	lation	Remarka
ode (PAP) Procurement Program / Project	PMO / End- User	Mode of Procureme	Pre-Procurement Conf.	Ada/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing			d Delivery/Comp etion	Acceptance/Tumo ver	Source of Funds	APPROVED BUDGET FOR THE	CONTRACT (ABC) (Php)	C	DNTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Sub/Open Bid Conf. Check of Bids Evalua	Delivery/C ompletion/ Delive	ery (Explaining change
		nt		2								Liatou	-				TOTAL MOD	QE CO	TOTAL	MODE CO	Uppervers	Com, Check of Blos Evalua	e (if	Apt from the APPy
COMPLETED PROCUREMENT	ACTIVITIES	FORCIVIL																						
CW1 Preventive Maintenance - Primary Roads,	Construction Section	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	0 March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 17, 2021	June 17, 2022	GAA CY 2021	14,699,785.79	14,699,785.79	13,965,099.37	13,965,099.	37 VACC-Placido A. Frencille Jr.	November 2, 2020 - se	nt through LBC	
Ormor- Bayhay So. Leyte Bdry Road, K1023+000-K1023+667																			()		Resident Auditor 4th DE	October 30,	2020	PROJECT COMPLET
10110048 9000																					PICE-President Ormoc Chapter	October 30,	2020	
CW1 Contract I.D. No. 211F0003 - CW1 Preventive Maintenance, Primary Roads, Palo-Carigara- Ormoc Road, K0990+416-		Public Bidding		Oct. 15, 2020 - Oct. 22, 2020		November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	0 March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 10, 2021	June 10, 2022	GAA CY 2021	13,476,094.93	13,476,094.93	12,802,393.18	12,802,393.	18 VACC-Placido A. Frencille Jr.	November 2, 2020 - se	nt through LBC	
K0990+800			October 8, 2020																		Resident Auditor-4th DE	October 30,	2020	PROJECT COMPLET
100110049 0000 154968395 Contract I.D. No. 21150004 -	Construction	Public		Oct. 15, 2020 -	0.4-1 37 2870		No	Normal an 88, 2028	Normalian F. D. 202	0. 5-1	February DA DODA	August 05 2024	School 24, 2024	Nov 20, 2021	Mar 10, 2022	0(202)	3,959,847,86	3.010.047.05	3,761,799.14	7.754.700	PICE-President Ormoc Chapter 14 VACC-Placido A. Frencillo	October 30,	2020	
CW1 Construction of Multi- Purpose Building (Evacuation Center), Matlang, Isabel,	Section	Bidding		Oct. 22, 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	November 09, 2020	Ivovember 5 - 9, 202	D PEDRUBRY 15, 2021	Peoruary 29, 2021	January 06, 2321	February 24, 2021	May 29, 2021	May 29, 2022	GAA	3,999,047,00	3,953,847.86	3,701,799.14	3,/01,/39.	In VACC-Precisio A: Prendito Jr. Resident Auditor-4th DE	November 2, 2020 - se	nt through LBC	
Leyte			N/A			· ·															PICE-President Ormoc	October 30,		PROJECT COMPLET
2000 0549687vs- Contract I.D. No. 211F0005 -	Construction	Public		Oct 15 2020 -	October 23, 2020	November 17, 2020	November 17 7020	November 19, 2020	November 18-19	February 18, 2021	Sebnuary 24, 2021	January 06, 2021	February 26, 2021	-		CY 2021	2.969,304.62	2,969,304,62	2,820,910.13	2 820 910	Chapter 13 VACC-Placido A. Frendlig	October 30,		
CW1 Construction of Multi-Purpose Building, Barangay Seguinon, Albuera, Leyte	Section	Bidding		Oct. 22, 2020	000000 23, 2020	100011201 27, 2020	1404611061 27, 2020	HONDING 10, LOAN	2020	Teanuary 10, 2023	Tearany 24, 2022	January CO, 2022	Tebruary au, auca	May 31, 2021	May 31, 2022	GAA	2,103,201.02	2,203,204.02	L, GEO, 7 10. 10	*iux0isx0.	37, Resident Auditor-4th DE	November 17, 2020 - s		-
110422432			N/A			0		1													PICE-President Ormoc	November 13,		PROJECT COMPLET
7000 55087395 Contract I.D. No. 211F0010 -	Construction	Public		Oct. 28, 2020 -	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19.	February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021			GAA FY-		_			Chapter	November 13,		
CW1 Construction of Concrete Road- Road Concreting, Barangay San Francisco,	Section	Bidding		Nov. 4, 2020					2020					April 29, 2021	April 29, 2022	2021	2,969,815.99	2,969,815.99	2,821,321.82	2,821,321.	82 Jr. Resident Auditor-4th DE	November 17, 2020 - si		_
Isabel, Layta			N/A																		PICE-President Ormoc	November 13,		PROJECT COMPLET
8000 155087295 Contract 1.D. No. 21350011 -	Construction	Public				November 17, 2020	November 17, 2020	November 19, 2020		February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY-	2,969,820.84	2,969,820.84	2,821,321.71	2,821,321.	Chapter 71 VACC-Placido A. Frendlic	November 13,		
CWI Construction of Concrete Road- Road Concreting, Barangay Antipolo, Isabel,	Section	Bidding	N/A	Nov. 4, 2020					2020							2021					Jr. Resident Auditor-4th DE	November 17, 2020 - 50 November 13		PROJECT COMPLET
Leyte			ingen																		PICE-President Ormoc	November 13,		PROJECT COMPLET
7000 505627VS Contract I.D. No. 211F0013 -	Construction			Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 26, 2021	May 21, 2021	May 21, 2022	GAA FY-	4,899,956.93	4,899,956.93	4,654,959.60	4,654,959.	Chapter 50 VACC-Placido A. Frendilo	November 17, 2020 - se		
CW1 Retrofitting/ Strenghtening of Bridge, Marao Bridge (B00201LT) along	Section	Bidding	N/A	Nov. 12, 2020												2021					Ir Resident Auditor-4th DE	November 13,		PROJECT COMPLET
Libungao-Matag-ob-Palompon Rd 30310111			000																		PICE-President Ormoc	November 13.		-
7000 0549686V5 Contract L.D. No. 211F0014 -	Construction	Public		Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 24, 2021	May 17, 2021	May 17, 2022	GAA FY-	2,969,937.73	2,969,937.73	2,821,548.29	2,821,548.	Chapter 29 VACC-Placido A. Frencillo	November 17, 2020 - se		
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Section	Bidding	N/A	Nov. 12, 2020												2021					Jr. Resident Auditor-4th DE	November 13,		PROJECT COMPLET
010422432																					PICE-President Ormoc	November 13,		
5000 0505628¥5 Contract I.D. No. 211F0015 -	Construction	Public	November 9, 2020	Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 23, 2021	January 11, 2021	February 24, 2021	June 17, 2021	June 17, 2022	GAA FY-	8,819,651.60	8,819,651.60	8,390,659.68	8,390,659.	Chapter 58 VACC-Placido A. Frencillo	November 17, 2020 - se		+
CW1. Widening of Bridge, Apale Br. (B00209LT) along Palompon-Isabel- Merida-Ormoc Rd	Section	Bidding		Nov. 12, 2020												2021					Resident Auditor-4th DE	November 13,		PROJECT COMPLET
30510139 3000																					PICE-President Ormoc Chapter	November 13.		-
S05626V5 Contract I.D. No. 211F0018 - CW1 Retrofiting/ Strenghtening of Bridge.	Construction	Public Bidding		Nov. 5, 2020 - Nov. 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 26, 2021	May 19, 2021	May 19, 2022	GAA FY-	4,899,922.30	4,899,922.30	4,654,926.19	4,654,926.	19 VACC-Placido A. Frencillo	November 17, 2020 - se	ant through LBC	+
Abisang Br (B00202LT) along Libungao- Matag-ob-Palompon Rd.	Section	bioung	N/A	NOV. 12, 2020												2021	1				Resident Auditor-4th DEC	November 13,		PROJECT COMPLET
030310111 6000																					PICE-President Ormoc	November 13,		-
0532136WS Contract I.D. No. 211F0025 - CW1 Construction of Concrete Road- Access	Construction Section	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 15, 2021	February 19, 2021	January 14, 2021	February 22, 2021	June 16, 2021	June 16, 2022	GAA FY-	9,799,039.16	9,799,039.16	9,309,084.50	9,309,084.	50 VACC-Placido A, Frencillo	December 10, 2020 - se		-
Road Leading to LibertyTerrestrial Eco Adventure Park, Palompon, Leyte	360001	bidding		1404. 23, 2020												2021					Resident Auditor-4th DEC	December 4,	2020	PROJECT COMPLETE
31018270																					PICE-President Ormoc Chapter	December 7,	2020	5
Contract L.D. No. 211F0027 - CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	February 24, 2021	January 14, 2021	February 24, 2021	June 28, 2021	June 28, 2022	GAA FY- 2021	9,899,952,63	9,899,952.63	9,404,897.65	9,404,897.	55 VACC-Placido A. Frencillo	December 10, 2020 - se	nt through LBC	
Construction of Multi- Purpose Building, Rural Health Unit, Isabel Municipal		Distantig														LULL					Resident Auditor-4th DEC	December 4,	2020	PROJECT COMPLET
9000 Health Office, Isabel, Leyte																					PICE-President Ormoc	December 7,	2020	1
CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020		December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	February 24, 2021	January 14, 2021	February 26, 2021	June 28, 2021	June 28, 2022	GAA FY- 2021	9,899,952.63	9,899,952.63	9,405,011.05	9,405,011.	15 VACC-Placido A. Frencillo	December 10, 2020 - se	nt through LBC	1
Construction (Completion) of Mutil- Purpose Building Rural Health Unit-																					Resident Auditor-4th DEC	December 4,	2020	PROJECT COMPLETE
10422431 Palompon Municipal Health Office, Leyte																					PICE-President Ormoc Chapter	December 7,	2020	1
CW1 Construction of Concrete Road-Road	Construction Section	Public Bidding		Nov. 18, 2020 - Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	May 31, 2021	May 31, 2022	GAA FY- 2021	4,949,632,98	4,949,632.98	4,702,148.95	4,702,148,	95 VACC-Placido A. Frendilo Jr.	December 10, 2020 - se	nt through LBC	
Concreting, Brgy. Tinago, Palompon, Leyte			N/A																		Resident Auditor-4th DEC	December 4,	2020	PROJECT COMPLETE
9000																					PICE-President Ormoc Chapter	December 7,	2020	1
1549690Y5 Contract I.D. No. 231F0042 - CW1 Rehabilitation / Major Repair of Multi-	Construction Section	Public Bidding		Nov. 18, 2020 - Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	April 30, 2021	April 30, 2022	GAA FY- 2021	1,979,964.35	1,979,984.35	1,880,957.51	1,880,957.	91 VACC-Placido A. Frencillo Jr.	December 10, 2020 - se	nt through LBC	
Purpose Building- Rehabilitation of Multi- Purpose Building (Day Care Center),			N/A																		Resident Auditor-4th DEC	December 4,	2020	PROJECT COMPLETE
0000 Barangay Tinubdan, Palompon, Leyte																					PICE-President Ormoc Chapter	December 7,	2020	T
CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding		Nov. 18, 2020 - Nov. 25, 2020		December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021	June 29, 2021	June 29, 2022	GAA FY- 2021	4,899,907,27	4,899,907.27	4,654,869.75	4,654,869.3	75 VACC-Placido A. Francillo Jr.	December 10, 2020 - se	nt through LBC	
Construction of 2-Storey Quality Assurance building, DPWH Leyte 4th			N/A																		Resident Auditor-4th DEC	December 4, 3	2020	PROJECT COMPLETE
9000 DEO, Government Center, Brgy. Punta, Ormoc City, Leyte																					PICE-President Ormoc Chapter	December 7, 3	2020	
CW1 Construction of Classrooms-	Construction Section	Public Bidding		Nov. 23, 2020 - Nov. 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	May 28, 2021	May 28, 2022	GAA FY- 2021	4,949,991,65	4,949,991.65	4,702,488.79	4,702,488.7	9 VACC-Placido A. Frencillo Jr.	December 15, 2020 - se	nt through LBC	
Construction of Two-Classroom Building, Binog Elementary School, Isabel, Leyte			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
10220054 9000																					PICE-President Ormoc Chapter	December 11,	2020	
Construction of Multi-Purpose Building- Construction of Multi-Purpose Building-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 02, 2021	May 21, 2021	May 21, 2022	GAA FY- 2021	2,969,994.12	2,969,994.12	2,821,716.66	2,821,716.0	6 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - se	nt through LBC	-
Construction of Multi-Purpose Building (Evacuation Center), Barangay Mansalip, Matageh Levie			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
10422432 Matag-ob, Leyte 1000																					PICE-President Ormoc Chapter	December 11,	2020	
CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	May 28, 2021	May 28, 2022	GAA FY- 2021	2,969,994.12	2,969,994.12	2,821,926.66	2,821,926.6	6 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - se	nt through LBC	-
Construction of Multi-Purpose Building (Barangay Hall), Barangay Can-unzo, Majida Laste			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
Merida, Leyte				New York									hine i an						4		PICE-President Ormoc Chill pter	December 11,	2020	
549691V5 Contract LD. No. 211FD060 - CW1 Rehabilitation/ Major Repair of Multi-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	June 2, 2021	June 2, 2022	GAA FY- 2021	4,549,996.81	4,949,996.81	4,702,496.92	4,702,496.5	2 VACC-Placido A. Frencillo, Ir:	December 15, 2020 - se	nt through LBC	
Purpose Building- Rehabilitation of Multi- Purpose Building, Brgy. Ipil, Ormoc City, Levte			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
10422433 Leyte 1000																					PICE-President Ormor. Chapter	December 11,	2020	
549672V5 Contract LD. No. 211F0061 - CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	April 30, 2021	April 30, 2022	GAA FY- 2021	1,484,997,32	1,484,997.32	1,410,608.54	1,410,608.5	4 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - ser	nt through LBC	
Construction (Completion) of Multi- Purpose Building, (Barangay Health			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
10320367 Station), Cabaliwan, Merida, Leyte 9000																					PICE-President Ormoc Chapter	December 11,	2020	
549673V5 Contract LD. No. 211F0062 - CW1 Construction of Muli-Purpose Building-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	May 3, 2021	May 3, 2022	GAA FY- 2021	1,484,997.32	1,484,997.32	1,410,676.73	1,410,676.7	3 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - ser	nt through LBC	
Construction (Completion) of Multi- Purpose Building, (Barangay Health			N/A																		Resident Auditor-4th DEC	December 11,	2020	PROJECT COMPLETE
10422431 Station), Kawayan, Kananga, Leyte 3000																					PICE-President Ormoc Chapter	December 11,	2020	
549675V5 Contract I.D. No. 211F0067 - CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bldding	November 20, 2020	Nov. 25, 2020 - Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	March 01, 2021	January 21, 2021	March 01, 2021	June 29, 2021	June 29, 2022	GAA FY- 2021	9,899,964.49	9,899,964.49	9,404,936.85	9,404,936.8	5 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - ser	t through LBC	
Construction (Completion) of Multi- Purpose Building,Barangay Caslida,																					Resident Auditor-4th DEO	December 11,	2020	PROJECT COMPLETE
10422431 Merida, Leyte		I I		I				I						1							PICE-President Ormoc Chapter	December 11,	1020	1

2547ac 7y5 Contract I.D. No. 213F0080 - Construction Public CW1 Rehabilitation/ Major Repair of Multi- Section Bidding	Dec. 1, 2020 - December 9, 2020 December 21, 2020 Decemb Dec. 8, 2020	21, 2020 December 22, 202	0 December 22, 2020 Februa	ry 25, 2021 February 26, 203	1 January 21, 2021	March 01, 2021	May 29, 2021	May 29, 2022	GAA FY- 2021	2,939,399,35	2,939,399.	5 2,792,630.98	8 VACC-Placido A. Frencillo,	December 22, 2020 - sent through LBC	
Purpose Building - Rehabilitation of N/A						1							Resident Auditor-4th DEO	December 18, 2020	PROJECT COMPLE
US20050 DPWH Leyte 4th DEO, Government Center, Brgy. Punta, Omnoc City			· · · · · · · · · · · · · · · · · · ·										 PICE-President Ormoc	December 18, 2020	
	Total Allotment Budget of Procurement Ac			Php						107,538,062.07					
	Total Contract Price of Procurement Activi	as Conducted		Php						102,171,898.10					
	Total Savings (Total Aliotment Budget- Jot	Contract Price)		Php						5,364,183.97	/	1			
And A A A A A A A A A A A A A A A A A A	Assistant D	ALCONO HICE Engineer	_								APPROVED: ARNIL DO R. BO District Engin	8			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LEYTE FOURTH

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VIII Ormos City

	1		1	rks and Highwava Ree			THE PLEASE					ACTUA	L PROCUREMENT A	CTIVITIES								_	
Code (PAP)	Procurement Program / Project	PMO / End- User	Mode of Procureme	Pre-Procurement Conf.	Ads/Post of	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	r	Notice to Proceed	Delivery/Compl Ac	ceptance/Turno Sc		PPROVED BUDGET	FOR THE CONTR.	ACT (ABC) (Php)	cc	WTRACT COST (P	hp)
		Class	nt	Goin.	MCD								Date Date		400N	Var	Funds	TOTAL	MOOE	00	TOTAL	MOOE	(
	ON-GOING P	ROCUREMEN		IES FOR CIVIL WO	DRKS CY 202	21																	-
P0050523#¥5	Contract I.D. No. 211F0001 -	Construction	Public	October 8, 2020	Oct. 15, 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	1		January 6, 2021	1			GAA FY	14,699,207.40	·	14,699,207.40	13,964,236.66		13,9
CWI	Preventive Maintenance- primary Roads, Ormoc- Baybay So. Leyte Bdry Road, K1023+000-K1023+667	Section	Bldding		Oct. 22, 2020												2021						
31010110048 9000																							
P0054968395 CW1	Contract I.D. No. 211F0006 - Construction of Multi-Purpose Building, Barangay Sto. Niño, Ormoc City, Leyte	Construction Section	Public Bidding		Oct. 15, 2020 - Oct. 22, 2020		November 17, 2020	November 17, 2020	November 19, 2020	November 18 - 19, 2020	April 30, 2021	May 11, 2021	January 6, 2021	May 11, 2021			5AA CY 2021	2,968,394.62		2,969,394.62	2,820,924.78		2,83
30010422432				N/A																			
3000 P00505283V5 CW1	Contract I.D. No. 211F0007 - Preventiva Maintenance, Secondary	Construction Section	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	- October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	January 7, 2021						GAA FY	14,699,767.95		14,699,767.95			
6971	Roads, Dayhagan-Safvacion- Coob- Libertad Road, K1010+549-K1010+982	Section	broang		000 22, 2020												2021						
1010210073 6000	A		P. 1.11.	0.1.1. 80 0.00					4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6														
CW1	Contract I.d. No. 211F0008 - Widening of Bridge- Libas Br. (B00647LT) along Palompon-Isabel-	Construction Section	Public Bidding	October 23, 2020	Nov. 4, 2020	November 5, 2020	NOVERIDE/ 17, 2020	November 17, 2020	November 19, 2020	2020	February 16, 2021	Hebruary 23, 2021	January 07, 2021	Hebruary 24, 2021			2021	18,619,718.14		18,619,/18.14	17,669,495.91		17,66
1030510139	Merida-Ormoc Rd																						
6000 200505630V5 CW1	Contract I.D. No. 211F0009 - Widening of Bridge- Guinobatan Br	Construction Section	Public Bidding	October 23, 2020	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 23, 2021	January 07, 2021	February 24, 2021			AA FY- 2021	15,679,922.14		15,679,922.14	14,880,205.26		14,88
	(B00211LT) along Palompon-Isabe!- Merida-Ormoc Rd																						
1030510139 5000	Contract I.D. No. 211F0016 - Road	Construction	Public	November 9, 2020	Nov 5 2020 a	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	Esharany 18, 2021	Eebarany 24, 2021	January 11, 2021	Eaborant 24, 2021			AA FY-	14,699,626.00		14 600 626 00	13,964,684.66		13,96
CW1	Widening- Palompon-Isabel-Merida- Ormoc Rd K1103+004-K1103+504	Section	Bidding	noranoa și toto	Nov. 12, 2020		100101021 24, 2020		10101010 2.3, 2020	NUMERICO ES, LOEU	Test daily 10, 2021	February 24, 2021	Sundary 12, 2021	1001007 24, 2021			2021	14,099,020.00		14,035,020.00	13, 904,004.00		13,90
31020210088 5000																							
	Contract L.D. No. 211F0017 - Widening of Bridge, Calunangan Br.	Construction Section	Public Bidding	November 9, 2020	Nov. 5, 2020 - Nov. 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 24, 2021			AA FY- 2021	9,407,919.74		9,407,919.74	8,937,579.67		8,93
	(800210LT) along Palompon-Isabel- Merida-Ormoc Rd																						
1030510139 4000 00521786V5	Contract I.D. No. 211F0019 -	Construction	Public	November 9, 2020	Nov. 11, 2020 -	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	February 19, 2021	March 01, 2021	3anuary 13, 2021	March 01, 2021			AA FY-	48,999,373.38		48,999,373.38	45,549,404.71		46,54
	Construction of Flood Mitigation Structure- Construction of Malitbog Flood Control (Upstream), Albuera, Leyte	Section	Bidding		Nov. 18, 2020												2021			(0)000000000			10101
2010210439	Control (Opsirearit), Albuera, Dayte									_													
	Contract I.D. No. 211F0020 - Construction of Flood Mitigation	Construction Section	Public Bidding	November 9, 2020	Nov. 11, 2020 - Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	February 19, 2021	February 24, 2021	January 13, 2021	February 26, 2021			AA FY- 2021	48,999,765.68		48,999,769.68	46,549,781.20		46,54
2010210439	Structure- Construction of Cagnoling Flood Control (Upstream), Kananga, Levte																						
3000 00505243V5	Contract LD. No. 211F0021 -	Construction	Public	N/A	November 11 -	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	June 25, 2021		January 19, 2021			G	AA FY	4,678,464.53		4,678,464.53	4,444,541.30		4,44
	Reconstruction to Concrete Pavement- Kananga-Tungonan Hot Spring Road, K0995+200-K0995+305(B);K0996+103-	Section	Sidding		18, 2020				,								2021			-1			
	K0996+229(B);K0993+063- K0998+081(B);K0998+142-																						
	Contract I.D. No. 211F0023 - Reconstruction to Concrete Pavement- Palompon-Isabel-Merida-Ormoc Rd	Construction Section	Public Bidding	November 9, 2020	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	June 23, 2021		January 14, 2021				AA FY 2021	18,892,271.71		18,892,271.71	17,947,654.62		17,94
1010510058	K1088+050+K1088+068(B),K1088+202+ K1088+220(B),K1088+329-																						
7000 00505403V5	Contract LD. No. 211F0024 -	Construction	Public	November 12, 2020	Nov. 16, 2020 -	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	February 24, 2021	January 14, 2021	February 24, 2021			AA FY-	16,599,972,93		19,599,972.93	18,619,868.25		18,61
	Construction of Road Slope Protection- Palompon- Isabel- Merida- Ormoc Rd, K1103+020-K1103+220	Section	Bidding		Nov. 23, 2020												2021						
1010810069 7000																							
CW1	Contract LD. No. 211F0026 - Off- Carriageway Improvement- Shoulder Paving/ Construction of Palompon-	Construction Section	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 15, 2021	February 19, 2021	January 14, 2021	February 22, 2021			AA FY- 2021	14,699,915.94		14,699,915.94	13,964,850.56		13,96
0010422432	Isabel- Merida- Ormoc Road, K1128+429-K1129+705																						
	Contract I.D. No. 211F0029 - Construction of Concrete Road-	Construction Section	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	March 03, 2021	January 14, 2021	March 01, 2021			AA FY- 2021	9,899,624,32		9,899,824.32	9,405,068.55		9,40
	Construction of Road, Barangay Puertobello to Barangay Cambantug	Costion	Didding		1107. 20, 2020												2021						
6000	Merida, Leyte	Construction	Public	Moumber 12, 2020	Noumber 16	November 26, 2020	December 9, 2020	December 8, 2020	December 11, 2020	Depember 11, 2020	hune 25, 2021		January 21, 2021				AA FY	0.200.020.07		0.700.076.05	0.700.077.42		0.20
CW1	Construction of Drainage Structure along Palo- Carigara- Ormoc Rd,	Section	Bidding	Wovember 12, 2020	23, 2020	NOVEMBER 20, 2020	December 6, 2020	December 8, 2020	December 11, 2020	Gecember 11, 2020	June 25, 2021		Jenuary 21, 2021				2021	9,799,976,25		9,799,976.25	9,309,977.43		9,30
1011010023	K0998+952.05-K1000+126,K1002+303- K1002+520																						
00550083V5 CW1	Contract I.D. No. 210F0031 - Construction of Concrete Road-	Construction Section	Public Bldding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 26, 2021			AA FY- 2021	48,249,592.28		48,249,592.28	45,837,112.68		45,833
0011620355	Construction of Lake Danao Circumferential Road, Ormoc City, Leyte				-																		
8000	Contract LD. No. 211F0032 -	Construction	Public	November 13, 2020	Nov. 17, 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 22, 2021	March 12, 2021	January 18, 2021	March 12, 2021		Gł	AA FY-	96,499,854.18		96.499.854.18	91,482,644.20		91,483
CW1	Construction of Road Slope Protection Structure- Burauen- Albuera Road	Section	Bidding		Nov. 24, 2020												2021	10, 139,00 H.C		30,133,051125	5 A 10 A 10 A 10 A		54,10
1020510059 4000	(Albuera Section), Package 2, Leyte																						
CW1	Contract LD. No. 211F0033 - Construction of Concrete Road-	Construction Section	Public Bidding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 26, 2021			4A FY- 2021	48,249,798.64	-	48,249,798,64	45,837,044.88		45,837
	Construction of Albuera Mountain Resort Road, Albuera, Leyte																						
1000 00505407V5	Contract LD. No. 211F0034 -	Construction	Public	November 13, 2020	Nov. 17, 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 24, 2021			A FY-	39,199,997,04		39,199,997.04	37,239,996.29		37,239
CW1	Construction of Read Slope Protection Structure- Ubungao- Matag-ob-	Section	Bidding		Nov. 24, 2020												2021						,
3000	K1016+793,K1019+000-K1019+298																						
CW1	Contract I.D. No. 211F0035 - Road Widening- Palompon- Isabel- Merida- Ormoc Rd K1114+523-K1115+000	Construction Section	Public Bidding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	March 01, 2021	January 18, 2021	March 01, 2021			VA FY- 2021	13,260,309.88		13,260,309.88	12,597,292.12		12,597
1020210088	STING RUNIIITT922-R11134000																						
6000 00505030V5	Contract I.D. No. 211F0036 - Off-	Construction	Public	November 13, 2020	Nov. 17, 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 15, 2021	February 19, 2021	January 18, 2021	February 22, 2021			VA FY-	9,799,653.94		9,799,653.94	9,309,671.23		9,309
CW1	Carriageway Improvement: Shoulder Paving/ Construction - Palompon- Isabel-	Section	Bidding		Nov. 24, 2020												2021						

24 k 240, r

/ Construction - Palompon- Isabel-Ormoc Rd, K1129+1012-

	- 1		D	ate of Recei	pt of invitation	n .	D-F		Remarks
'hp)	List of invited Observers	Pre-Bid Conf.	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/C ompletion/ Acceptanc	Delivery	(Explaining change
00	Orservers	com.	CRIECK	OT ENGS	Evaluation		e (If	Accept	from the APP)
13,964,236.66	VACC-Placido A. Frencillo,			Meta-argebrase 7	2020 - sent th	munh i Pr		_	
	Jr. Resident Auditor-4th DEO				2020 - sent th				PAPERS ON PROCES
	PICE-President Ormoc				ober 30, 2020		_		FAREND ON FROM
2,820,924.78	Chapter VACC-Placido A. Frencillo,				2020 - sent ti				
	Resident Auditor-4th DEO		_		mber 13, 202				PROJECT IS ON- GOING
	PICE-President Ormoc Chapter			Nov	mber 13, 202	0			GOING
	VACC-Placido A. Frencillo,			November 2,	2020 - sent th	rough LBC			
	Resident Auditor-4th DEO			Oct	ober 30, 2020				PAPERS ON PROCES
	PICE-President Ormoc Chapter			Öct	ober 30, 2020				
17,669,495.91	36		1	November 17,	2020 - sent th	rough LBC			
	Resident Auditor-4th DEO			Nove	mber 13, 202	D			PROJECT IS ON- GOING
	PICE-President Urmoc Chapter			Nove	mber 13, 202	0			
14,880,205.26	VACC-Placido A. Frencillo, Jr.		1	November 17,	2020 - sent th	rough LBC			
	Resident Auditor-4th DEO			Nove	mber 13, 202	D			PROJECT IS ON- GOING
12 064 684 66	PICE-President Ormoc Chapter			Nove	mber 13, 202	0			
13,304,084.66	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO		1		2020 - sent th				000000000000000000000000000000000000000
	PICE-President Ormoc				mber 13, 2020				PROJECT IS ON- GOING
8,937,579.67	Chapter				mber 13, 2020				
	VACC-Placed A. Prenciso, 1r. Resident Auditor-4th DEO				2020 - sent th		_		PROJECT IS ON-
	PICE-President Ormoc				mber 13, 2020				GOING
46,549,404.71	Chapter VACC-Piacido A. Frencillo,				mber 13, 2020				
	Jr. Resident Auditor-4th DEO				2020 - sent the	_		-	PROJECT IS ON-
	PICE-President Ormoc				mber 27, 2020				GOING
46,549,781.20	Chapter VACC-Placido A. Frencillo,				mber 27, 2020				
	Resident Auditor-4th DEO			_	mber 27, 2020	-		-	PROJECT IS ON-
	PICE-President Ormoc				mber 27, 2020				GOING
4,444,541.30	Chapter VACC-Placido A. Frencillo,			_	2020 - sent thr			-	
	Dr. Resident Auditor-4th DEO				mber 27, 2020			-	PAPERS ON PROCES
	PICE-President Ormoc Chapter				mber 27, 2020				
17,947,654.62	VACC-Placido A. Frencillo, Ur.				020 - sent thr			-	
	Resident Auditor-4th DEO				mber 27, 2020		_		PAPERS ON PROCES
	PICE-President Ormoc Chapter				mber 27, 2020				
18,619,868.25	VACC-Placido A. Frencillo,		C	ecember 10,	2020 - sent th	rough LBC		_	
	Resident Auditor-4th DEO			Dece	mber 4, 2020			_	PROJECT IS ON-
	PICE-President Ormoc Chapter			Dece	mber 7, 2020				
	VAOC-Placido A. Frencillo, Jr.		C	ecember 10,	2020 - sent th	rough LBC			
	Resident Auditor-4th DEO			Dece	mber 4, 2020				PROJECT IS ON- GOING
	PICE-President Ormoc Chapter			Dece	mber 7, 2020				
9,405,068.55	VACC-Placido A. Frencillo, Jr.		D	ecember 10,	2020 - sent th	rough LBC			
	Resident Auditor-4th DEO			Dece	mber 4, 2020				PROJECT IS ON- GOING
A 444 4-1	PICE-President Ormoc Chapter			Dece	mber 7, 2020				
9,309,977.43	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO		D	ecember 10, 3	2020 - sent the	ough LBC			
	PICE-President Ormoc				mber 4, 2020				PAPERS ON PROCES
45,837,112,69	VACC-Placido A. Frencillo,				mber 7, 2020	_		_	
	Resident Auditor-4th DEO		D		2020 - sent thr	ough LBC			PROJECT IS ON-
	PICE-President Ormoc				mber 4, 2020				GOING
91,482,644.20	Chapter VACC-Placido A. Frencillo,				mber 7, 2020				
	Ir. Resident Auditor-4th DEO		D		2020 - sent thr	ough LBC			PROJECT IS ON-
	PICE-President Ormoc	_			mber 4, 2020				GOING
	Chapter VACC-Placido A. Francião,				mber 7, 2020	ough (DC		-	
	Jr. Resident Auditor-4th DEO		D		1020 - sent thr	oagn 118C			PROJECT IS ON-
	PICE-President Ormoc				mber 4, 2020			-	GOING
37,239,996.29	Chapter VACC-Placido A. Frencillo,		n		020 - sent thr	ouch LRC		-	
	Jr. Resident Auditor-4th DEO				mber 4, 2020	- rgo tuble			PROJECT IS ON-
	PICE-President Ormoc				mber 7, 2020				GOING
12,597,292.12	Chapter VACC-Placido A. Frencillo,		D		020 - sent thr	ough LBC		-	_
	Jr. Resident Auditor-4th DEO				mber 4, 2020				PROJECT IS ON-
	PICE-President Ormoc	_			mber 7, 2020				GOING
	VACC-Placido A. Frencillo,		D		020 - sent thr	ough LBC			
	Resident Auditor-4th DEO				mber 4, 2020				PROJECT 15 ON- GOING
	PICE-President Ormoc		_		mber 7, 2020	_		-	601110

32135V Contract I.D. No. 211F0038 - CW1 Construction of Concrete Road- lake	Construction	Public Bidding	November 14, 202	Nov. 18, 2020 Nov. 25, 2020		December 11, 202	0 December 11, 2020	December 14, 2020	December 14, 2020	February 15, 2021	February 19, 2021	January 19, 2021	February 22, 2021	GAA FY- 2021	46,542,410.60	46,542,410.60	44,215,290.07	44,215,29	0.07 VACC-Placido A. Frencilio, Jr.	December 10, 2020 - sent through LBC	
Danao- Gaas-Sitio Maglahog-Quezon Jr. Road Leading to Lake Danao and	Secoon	Bidding		1404. 25, 2020										2021					Resident Auditor-4th	December 4, 2020	PROJECT IS ON
031018 Lake Kasudsuran, Quezon Jr., Ormoc City, Leyte																			PICE-President Ormoc	December 7, 2020	GOING
49685V Contract I.D. No. 211F0039 -	Construction		November 14, 2020			December 11, 2020	0 December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 02, 2021	January 19, 2021	March 02, 2021	 GAA FY-	14,699,980.02	14,609,980,07	14,107,446.68	14 107 44	Chapter 6.68 VACC-Placido A. Frencilio, Jr.	December 10, 2020 - sent through LBC	
CW1. Construction of Multi-Purpose Building Construction of Multi-Purpose	Section	Bidding		Nov. 25, 2020										2021	14,033,300.02	14,035,500.02	14,107,440.00	14/10/,-	Resident Auditor-4th		PROJECT IS ON
Building, Barangay Poblacion, Merida, 042243 Leyte													1 1						DEO PICE-President Ormoc	December 4, 2020	GOING
5000 49674¥ Contract I.D. No. 211F0040 -	Construction	Public	N/A	Nov 18 2020	Naveher 27, 2020	December 11 2020	December 11, 2020	December 14, 2020	December 14, 2020	April 30 2021	May 10, 2021	January 19, 2021	May 10, 2021	 GAA CY	4,949,979.23	4 949 979 73	4,701,935.13	4 701 03	Chapter 5.13 VACC-Placido A.	December 7, 2020	
CW1 Construction of Multi-Purpose Building - Construction (Completion) of Multi-	Section	Bidding	17/1	Nov. 25, 2020	101000 27, 2020					Paper and a second	Fuy IO, LULI	Summing Log LOLL		2021	3677677444	7,010,070.00	4,101,040,10	4,/01,35	Frencillo, Jr.	December 10, 2020 - sent through LBC	
Purpose Building, Barangay Marvel,													1 1						Resident Auditor-4th DEO	December 4, 2020	PROJECT IS ON GOING
042243 Isabel, Leyte 1000																			PICE-President Ormoc Chapter	December 7, 2020	
49677V Contract I.D. No. 211F0041 - CW1 Construction of Multi-Purpose	Construction Section	Public Bidding	November 14, 2020	Nov. 18, 2020 Nov. 25, 2020		December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021	GAA FY- 2021	13,719,974.14	13,719,974.14	13,030,761.31	13,030,76	1.31 VACC-Placido A. Frencilio, 3r.	December 10, 2020 - sent through LBC	
Building, Construction of 2-Storey Multi- Purpose Building at Ormoc City													1 1						Resident Auditor-4th DEO	December 4, 2020	PROJECT IS ON GOING
042243 Central School, Ormoc City, Leyte													1 1						PICE-President Ormoc	December 7, 2020	
49679V Contract I.D. No. 211F0044 - CW1 Construction of Multi-Purpose Building	Construction	Public	November 14, 2020		November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021	 GAA FY-	6,929,791.82	6,929,791.82	6,583,589.95	6,583,58	9.95 VACC-Placido A.	December 10, 2020 - sent through LBC	
Construction of Evacuation Center,	Section	Bidding		Nov. 25, 2020										2021					Frencillo, Jr. Resident Auditor-4th	December 4, 2020	PROJECT 1S ON
Barangay Puertobello, Merida, Leyte 042243													1 1						DEO PICE-President Ormoc		GOING
0000 05032V Contract 1.D. No. 211F0050 - Road	Construction	Public	November 18, 2020	Nov. 23, 2020	December 2, 2020	December 14, 2020	0 December 14, 2020	December 15, 2020	December 15, 2020	February 19, 2021	March 01, 2021	January 25, 2021	March 01, 2021	 GAA FY+	18,496,015.00	18,496,015,00	17,571,211.12	17.571.21	Chapter L12 VACC-Placido A.	December 7, 2020	
CW1 Widening Palo-Carigara-Ormoc Road (S00132LT) K0988+560-K0989+073		Bidding		Nov. 30, 2020										2021	STALL STALL STATES				Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	PROJECT IS ON
011007													1 1						DEO	December 11, 2020	GOING
000											1			 					PICE-President Ormoc Chapter	December 11, 2020	
05031V Contract I.D. No. 211F0052 - Road CW1 Widening -Palo-Carigara-Ormoc Rd		Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	June 09, 2021	June 22, 2021	January 20, 2021	June 22, 2021	GAA FY 2021	17,186,075.36	17,186,075.36	16,326,657.56	16,326,65	7.56 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
K0988+060-K0988+560													1 1						Resident Auditor-4th DEO	December 11, 2020	NOT YET STARTE
011007																			PICE-President Ormoc	December 11, 2020	
32137V Contract I.D. No. 211F0053 -	Construction		November 19, 2020		December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 15, 2021	February 19, 2021	January 20, 2021	February 22, 2021	GAA FY-	38,905,821.60	38,905,821.60	36,950,068.06	36,950,06	3.06 VACC-Placido A.	December 15, 2020 - sent through LBC	
CW1 Construction of Concrete Road- Tinabilan-Caduhaan-Masaba Road	Section	Bidding		Dec. 1, 2020										2021					Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
Leading to Masaba Falls, Palompon, D31018 Leyte																			DEO PICE-President Ormoc	December 11, 2020	GOING
000 05027V Contract I.D. No. 211F0054 - Off-	Construction	Public	November 19, 2020	November 24 -	December 3. 2020	December 15. 2020	December 15, 2020	December 16. 2020	December 16. 2020	June 23, 2021		January 20, 2021	+	 GAA FY	6,369,136.43	8,369,136 43	7,950,606.62	7.950.60	Chapter 6.62 VACC-Placido A.	· · · · · · · · · · · · · · · · · · ·	
CW1 Carriageway Improvement: Shoulder Paving/Construction- Palo-Carigara-	Section	Błdding		December 1,				1						2021					Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	PAPERS ON
Ormoc Rd K0993+186- 071001 K0994+070,K0995+859-K0996+062													1 1						DEO	December 11, 2020	PROCESS
000																			PICE-President Ormoc Chapter	December 11, 2020	
05028V Contract I.D. No. 211F0055 - Off- CW1 Carriageway Improvement: Shoulder	Construction Section	Public Bidding	November 19, 2020	November 24 - December 1,	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	June 25, 2021		January 20, 2021		GAA FY 2021	9,799,969.46	9,799,969.46	9,309,622.88	9,309,62	.88 VACC-Placido A. Frencilio, Jr.	December 15, 2020 - sent through LBC	
Paving/ Construction- Palo-Carigara- Ormoc Rd K0994+345-													1 1						Resident Auditor-4th DEO	December 11, 2020	PAPERS ON PROCESS
071001 K0995+344,K0995+344-K0995+859													1 1						PICE-President Ormoc Charter	December 11, 2020	
05536V Contract I.D. No. 211F0056 -	Construction	Public	November 19, 2020		December 3, 2020	December 15, 2020	December 5, 2020	December 16, 2020	December 16, 2020	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	 GAA FY	96,499,893.41	95,499,893.41	91,674,945.51	91,674,94	.51 VACC-Pladdo A.	December 15, 2020 - sent through LBC	
CW1 Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road	Section	Bidding		Dec. 1, 2020									1 1	2021					Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
(Brgy. San Juan-Lao-Naunan Section), Leyte													1 1						DEO PICE-President Ormoc		GDING
000 49688V Contract I.D. No. 211F0059 -	Construction	Public	November 19, 2020	Nov 24 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 15, 2020	February 22, 2021	March 02 2021	January 20, 2021	March 02, 2021	 GAA FY-	14,849,916.46	14 840 916 45	14,107,420.64	14 107 47	Chapter .54 VACC-Placido A.	December 11, 2020	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose	Section	Bidding		Dec. 1, 2020										2021		1 10 13/510110	2 1/20/7 120/01	- 11.077	Frencillo, Jr.	December 15, 2020 - sent through LBC	
Building, Ipil District Health Center, 342243 Ormoc City, Leyte													1 1						Resident Auditor-4th DEO	December 11, 2020	PROJECT IS ON- GOING
000														 					PICE-President Ormoc Chapter	December 11, 2020	
15025V Contract I.D. No. 21IF0063 - Off- CW1 Carriageway Improvement: Shoulder	Construction Section	Public Bidding	November 20, 2020	November 25 - December 2,	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	June 23, 2021		January 20, 2021		GAA FY 2021	8,790,395.41	8,790,395.41	8,350,875.62	8,350,87	5.62 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
paving/ Construction- Ormoc- Baybay Southern Levte Bdry, Rd. K1013+710-																			Resident Auditor-4th	December 11, 2020	PAPERS ON PROCESS
071001 K1014+249																			PICE-President Ormoc	December 11, 2020	
5026V Contract I.D. No. 21.IF0064 - Off-	Construction	Public	November 20, 2020		December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	June 23, 2021		January 20, 2021		 GAA FY	13,690,586.06	13,690,586.06	13,006,056.73	13,006,056	.73 VACC-Placido A.	December 15, 2020 - sent through LBC	
CW1 Carriageway Improvement: Shoulder Paving/ Construction: Ormoc- Baybay	Section	Bidding		December 2,										2021					Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PAPERS ON
Southern Leyte Bdry Rd, K1014+249- X1015+100																			DEO PICE-President Ormoc		PROCESS
000 50870V Contract I.D. No. 211F0065 -	Construction	Public	November 20, 2020	Nov. 25, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	March 01, 2021	Tanuary 20, 2021	March 01, 2021	 GAA FY-	19,799,768,72	19 799 768 72	18,809,776.89	18,809,77	Chapter 5.89 VACC-Placido A.	December 11, 2020	
Construction of Concrete Road- Construction of Road, Barangay	Section	Bidding		Dec. 2, 2020										2021	100050000000	101 001 0	10/000/110105	10,000,00	Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT IS ON-
Población to Barangay Libungao, 172098 Kananga, Leyte													1 1						Resident Auditor-4th DEO	December 11, 2020	GOING
000																			PICE-President Ormoc Chapter	December 11, 2020	
5493V Contract I.D. No. 213F0066 - 2W1 Construction of Road Slope Protection	Construction Section	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	March 08, 2021	March 30, 2021	January 21, 2021	March 30, 2021	GAA FY- 2021	96,499,619.98	96,499,619.98	91,527,403.55	91,527,403	.55 VACC-Placido A. Frencilio, Jr.	December 15, 2020 - sent through LBC	
Structure- Burauen- Albuera Road (Albuera Section), Package 3, Leyte																			Resident Auditor-4th	December 11, 2020	PROJECT IS ON- GOING
151005																			PICE-President Ormoc	December 11, 2020	Going
5632V Contract I.D. No. 211F0068 -	Construction	Public	November 20, 2020	Nov. 25, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	February 26, 2021	January 21, 2021	March 01, 2021	GAA FY-	45,079,855.84	45.079.855.84	43,025,777.92	43.025 77	Chapter VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
W1 Widening of Bridge- Sabang Br (B00228LT) along Villaba- Palompon	Section	Bidding		Dec. 2, 2020										2021					Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
Rd																			DEO PICE-President Ormoc		GOING
000 4950V Contract I.D. No. 21.1F0070 - Road	Construction	Public	November 20, 2020	May 25 2020	December 4, 3030	December 15, 2020	December 16, 2020	December 17, 2020	December 17, 2020	Esharany 22, 2021	March 01, 2021	Tanuani 21, 2021	March 01 2021	 GAA FY-	31,983,031.84	21 002 021 04	30,383,880.25	20 202 00	Chapter .25 VACC-Placido A.	December 11, 2020	
2W1 Widening - Kananga- Tungonan Hot	Section	Bidding	November 20, 2020	Dec. 2, 2020	Crebelliber 1/ 2020	December 10, 2020	December 10, 2020	December 17, 2020	December 17, 2020		Pielo 01, 2021	January 21, 2021	Hardi 01, 2021	2021	31,363,631.04	31,903,031.04	20,000,000	30,303,000	Frencilio, Jr.	December 15, 2020 - sent through LBC	
Spring Road K0992+643-K0993+603																			Resident Auditor-4th DEO	December 11, 2020	PROJECT IS ON- GOING
31004																			PICE-President Ormoc Chapter	December 11, 2020	
5128V Contract I.D. No. 211F0071 (Re- W1 advertised) - Construction/	Construction Section		March 3, 2021		March 18, 2021	March 3, 2021	March 3, 2021	March 31, 2021	March 31, 2021	June 23, 2021		April 30, 2021		CY 2021 GAA	14,699,948.45	14,699,948.45	13,949,519.63	13,949,515	.63 VACC-Placido A.	March 27, 2021 - sent through LBC	
Upgrading/ Rehabilitation of Drainage along National Road - Primary Road,	0600001	Bidding		2021															Frencilio, Jr. Resident Auditor-4th	March 23, 2021	PAPERS ON
01002 Palo- Carigara- Ormoc Road,																			DEO PICE-President Ormoc	March 24, 2021	PROCESS
000 K1009+544 - K1010+069 9684V Contract I.D. No. 21JF0075 -	Construction	Public		Dec. 1, 2020 -	December 9. 2020	December 21. 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 22, 2021	March 01. 2021	January 21, 2071	March 02, 2021	 GAA FY-	14,849,977,15	14.849.977.15	14,107,280.65	14,107.28	Chapter 65 VACC-Pladdo A.		
W1 Construction of Multi-Purpose Building - Construction of Multi-Purpose		Bidding	November 26, 2020	Dec. 8, 2020						., _, _,		.,,		2021				1,10,100	Frencillo, Jr.	December 22, 2020 - sent through LBC	PROJECT IS ON-
Building, Barangay Poblacion, Albuera,				1 1															Resident Auditor-4th DEO	December 18, 2020	GOING
42243 Leyte 100																			PICE-President Ormoc Chapter	December 18, 2020	
9578V Contract I.D. No. 211F0077 - W1 Construction of Multi-Purpose Building	Construction Section	Public Bidding	November 26, 2020	Dec. 1, 2020 - Dec. 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 22, 2021	February 26, 2021	January 21, 2021	March 01, 2021	GAA FY- 2021	49,499,228.84	49,499,228.84	47,018,334.52	47,018,334	52 VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
Construction of Convention Center (Phase 4), Ormoc City, Leyte																			Resident Auditor-4th	December 18, 2020	PROJECT IS ON- GOING
42243																			DEO PICE-President Ormoc	December 18, 2020	GOING
2164V Contract 1.D. No. 211F0082 -	Construction	Public	November 26, 2020	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 15, 2021	February 24, 2021	January 21, 2021	February 24, 2021	 GAA FY-	31,751,749.92	31,751,749.92	30,162,264.72	30,152,264	72 VACC-Placido A.		
W1 Construction of Other Facilities - Construction of Officers' Quarters,	Section	Bidding	www.mber.26, 2020	Dec. 8, 2020										2021					Frencillo, Jr. Resident Auditor-4th	December 22, 2020 - sent through LBC	PROJECT IS ON-
Camp Jorge Downes, Ormoc City, 71005 Leyte																			DEO	December 18, 2020	GOING
000																			PICE-President Ormoc Chapter	December 18, 2020	
2165V Contract I.D. No. 21IF0083 - W1 Construction of Other Facilities -	Construction Section	Public Bidding	November 26, 2020	Dec. 1, 2020 - Dec. 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2002	December 22, 2020	February 15, 2021	February 19, 2021	January 21, 2021	February 22, 2021	GAA FY- 2021	19,599,966.74	19,599,966.74	18,619,954.25	18,519,964	25 VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
Construction of Firing Deck and Range, Camp Jorge Downes, Ormoc																			Resident Auditor-4th DEO	December 16, 2020	PROJECT IS ON- GOING
71005 City, Leyte																			PICE-President Ormoc Charter	December 18, 2020	
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No. Repair/ Maintenance of Flood Control	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021	SR2021-03 007478	999,837.09	999,837.09	98	,725.09	989,725.09	VACC-Placido A. Frencilio, Jr.	May 10, 2021 - sent through LBC	
F0095 Structure, Bao Flood Control, Bao River, Kananga, Leyte		1 1																		Resident Auditor-4th DEO	May 6, 2021	NOT YET STARTED
																				PICE-President Ormoc Chapter	May 7, 2021	
ract I.D. Contract I.D. No. 211F0096 - No. Repair/ Maintenanc of DPWH Building,	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021	SR2021-03 007520	1,999,969.30	1,999,969.30	1,97	,917.23	1,979,917.23	VACC-Placido A. Frencillo, Jr.	May 10, 2021 - sent through LBC	
F0095 Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")																				Resident Auditor-4th DEO	May 6, 2021	NOT YET STARTED
																				PICE-President Ormoc Chapter	May 7, 2021	
No. Repair / Maintenance of DPWH	Maintenance Section	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 • 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021	SR2021-03 007520	3,999,640.03	3,999,640.03	3,959	,043.10	3,959,043.10	VACC-Placido A. Frencello, 3r	May 10, 2021 - sent through LBC	
F0097 Building, Government Center, Ormoc City (Area Equipment Service - Main																			- 0	Resident Auditor-4th	May 6, 2021	NOT YET STARTED
Repair Shop)							n I	/												PICE-President Ormoc	May 7, 2021	
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neer III						Asi	sistant District Engin)								Qist	ict E er					