


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

Prepared By: 
NARCISO C. DUMALAN, JR.
Engineer III
Head BAC Secretariat

ARNALDO R. BONIFACIO
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 March 2021

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Procurement Code	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	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)				CONTRACT COST (Php)								
																	TOTAL	MOOE	CO		TOTAL	MOOE	CO						
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2020																													
P00420370VS-CW1 32010110420800	Contract I.D. No.: 201F0027 - Construction of Panlilahan Flood Control, Ormoc City, Leyte	Construction Section	Public Bidding	October 9, 2019	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	December 7, 2020			FY 2020 GAA	49,214,875.33		49,214,875.33	46,508,057.19		46,508,057.19	VACC-Placido A. Frendillo, Jr.	November 1, 2019, send thru LBC					PROJECT IS ON-GOING
																							Resident Auditor-4th DEO	Oct. 29, 2019					
																							PICE-President Ormoc Chapter	Oct. 31, 2019					
P00401196VS-CW1 31020210064900	Contract I.D. No.: 201F0048 - Road Widening - Secondary Roads, Palompon, Isabel- Merida- Ormoc Road, KI072+735- KI073+580	Construction Section	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			FY 2020 GAA	29,312,524.08	29,312,524.08	27,817,191.74	27,817,191.74	VACC-Placido A. Frendillo, Jr.	November 28, 2019, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	November 25, 2019						
																						PICE-President Ormoc Chapter	November 25, 2019						
P0044322VS-CW1 30011120027500	Contract I.D. No.: 201F0075 - Road Widening of Palompon- Isabel- Merida- Ormoc Road KI101+416-KI103+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	December 1, 2020			FY 2020 GAA	44,099,234.84	44,099,234.84	41,894,271.74	41,894,271.74	VACC-Placido A. Frendillo, Jr.	January 31, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	January 30, 2020						
																						PICE-President Ormoc Chapter	January 30, 2020						
P00443142VS-CW1 30011720719600	Contract I.D. No.: 201F0078 - Construction of Brgy. Catigahan - Brgy. Hinagbuan Road, Palompon, Leyte	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	December 1, 2020			FY 2020 GAA	49,499,758.54	49,499,758.54	47,024,901.51	47,024,901.51	VACC-Placido A. Frendillo, Jr.	January 31, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	January 30, 2020						
																						PICE-President Ormoc Chapter	January 30, 2020						
P00443978VS-CW1 30010421724800	Contract I.D. No.: 201F0082 - CONSTRUCTION AND / OR REPAIR/ REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. MARVEL, ISABEL, LEYTE	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	August 10, 2020	August 13, 2020	August 13, 2020			FY 2020 GAA	4,837,879.57	4,837,879.57	4,765,311.37	4,765,311.37	VACC-Placido A. Frendillo, Jr.	June 16, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	June 17, 2020						
																						PICE-President Ormoc Chapter	June 16, 2020						
P00443488VS-CW1 30011620314900	Contract I.D. No.: 201F0085 - Construction of Concrete Road with Slope Protection, Albuera-Burauen Road, Leyte	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	December 22, 2020			FY 2020 GAA	44,099,208.40	44,099,208.40	41,652,581.47	41,852,581.47	VACC-Placido A. Frendillo, Jr.	February 20, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	February 19, 2020						
																						PICE-President Ormoc Chapter	February 19, 2020						
P00442819VS-CW1 30010120002700	Contract I.D. No.: 201F0088 - Construction of School Building, Visayas State University, VSU, Isabel Campus	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	December 1, 2020			FY 2020 GAA	18,619,998.21	18,619,998.21	17,688,964.92	17,688,964.92	VACC-Placido A. Frendillo, Jr.	February 20, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	February 19, 2020						
																						PICE-President Ormoc Chapter	February 19, 2020						
P00444223VS-CW1 30012120086500	Contract I.D. No.: 201F0103 - Rehabilitation and Improvement of Kananga Municipal Water System, Kananga, Leyte	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			FY 2020 GAA	49,499,887.60	49,499,887.60	47,024,893.22	47,024,893.22	VACC-Placido A. Frendillo, Jr.	March 14, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	March 12, 2020						
																						PICE-President Ormoc Chapter	March 12, 2020						
P00443973VS-CW1 30010421724200	Contract I.D. No.: 201F0104 - Construction of Multi-Purpose Building (Convention Center), Ormoc City, Leyte	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 2020 GAA	49,499,795.43	49,499,795.43	48,757,225.23	48,757,225.23	VACC-Placido A. Frendillo, Jr.	March 14, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	March 12, 2020						
																						PICE-President Ormoc Chapter	March 12, 2020						
P00442630VS-CW1 30010320162800	Contract I.D. No.: 201F0105 - Construction of Convention Center (Phase 2) Ormoc City, Leyte	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 2020 GAA	72,374,995.64	72,374,995.64	71,281,413.09	71,281,413.09	VACC-Placido A. Frendillo, Jr.	March 14, 2020, send thru LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	March 12, 2020						
																						PICE-President Ormoc Chapter	March 12, 2020						
P00493007VS-CW1 30010520030700	Contract I.D. No.: 201F0146 - Construction of Two-Storey Building (DPWH Standard Design) of Leyte IV DEO Government Center, Brgy. Punta, Ormoc City, Leyte	Construction Section	Public Bidding	November 24, 2020	Nov. 26, 2020 Dec. 3, 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			Augmentation n FY 2020	39,199,938.32	39,199,938.32	38,802,903.74	38,802,903.74	VACC-Placido A. Frendillo, Jr.	December 15, 2020 - sent through LBC					PROJECT IS ON-GOING		
																						Resident Auditor-4th DEO	December 11, 2020						
																						PICE-President Ormoc Chapter	December 11, 2020						
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	P	450,258,095.96											

Prepared By:

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

Recommended by:

ARNESTO C. TORIL
Assistant District Engineer

APPROVED:

ARNALDO R. BONIFACIO
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 VIII) Procurement Monitoring Report as of June 2021

Code (PAP)		Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Adm/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	ACTUAL PROCUREMENT ACTIVITIES										APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If)	Delivery / Accept	Remarks (Explaining changes from the APP)				
													Contract Signing	BAC Resolution Date	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	TOTAL	MODE	CO	TOTAL	MODE	CO																	
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2021																																									
P0050524095 CW1	Contract I.D. No. 211F0002 - Preventive Maintenance - Primary Roads, Ormoc - Baybay So. Leyte Bdry Road, K1023+000-K1023+467	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	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. Frencillo, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC				October 30, 2020						PROJECT COMPLETED						
31010110048 9000																							PICE-President Ormoc Chapter	October 30, 2020																	
P0050523995 CW1	Contract I.D. No. 211F0003 - Preventive Maintenance, Primary Roads, Palo-Carigara- Ormoc Road, K0990+015-K0990+800	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	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. Frencillo, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC				October 30, 2020						PROJECT COMPLETED						
31010110049 0000																							PICE-President Ormoc Chapter	October 30, 2020																	
P0054968295 CW1	Contract I.D. No. 211F0004 - Construction of Multi-Purpose Building (Evacuation Center), Matlang, Isabel, Leyte	Construction Section	Public Bidding	N/A	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	February 18, 2021	February 24, 2021	January 06, 2021	February 24, 2021	May 29, 2021	May 29, 2022	CY 2021 GAA	3,959,847.86		3,959,847.86	3,761,799.14		3,761,799.14	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC				October 30, 2020						PROJECT COMPLETED						
30010422432 2000																							PICE-President Ormoc Chapter	October 30, 2020																	
P0054968795 CW1	Contract I.D. No. 211F0005 - Construction of Multi-Purpose Building, Barangay Seguinon, Albura, Leyte	Construction Section	Public Bidding	N/A	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 06, 2021	February 26, 2021	May 31, 2021	May 31, 2022	CY 2021 GAA	2,969,304.62		2,969,304.62	2,820,910.13		2,820,910.13	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
30010422432 7000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0055087395 CW1	Contract I.D. No. 211F0010 - Construction of Concrete Road- Road Concreting, Barangay San Francisco, Isabel, Leyte	Construction Section	Public Bidding	N/A	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 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY- 2021	2,969,815.99		2,969,815.99	2,821,321.82		2,821,321.82	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
30011720988 8000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0055087295 CW1	Contract I.D. No. 211F0011 - Construction of Concrete Road- Road Concreting, Barangay Antipolo, Isabel, Leyte	Construction Section	Public Bidding	N/A	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 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY- 2021	2,969,820.84		2,969,820.84	2,821,321.71		2,821,321.71	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
30011720988 7000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0050562795 CW1	Contract I.D. No. 211F0013 - Retrofitting/ Strengthening of Bridge, Marao Bridge (B0020117) along Libungao-Hatag-co-Palompon Rd	Construction Section	Public Bidding	N/A	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 21, 2021	May 21, 2022	GAA FY- 2021	4,899,956.93		4,899,956.93	4,654,959.60		4,654,959.60	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
31030310111 7000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0054968695 CW1	Contract I.D. No. 211F0014 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Construction Section	Public Bidding	N/A	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	May 17, 2021	May 17, 2022	GAA FY- 2021	2,969,937.73		2,969,937.73	2,821,548.29		2,821,548.29	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
30010422432 5000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0050562895 CW1	Contract I.D. No. 211F0015 - Widening of Bridge, Apala Br. (B0020917) along Palompon-Isabel-Merida-Ormoc Rd	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 23, 2021	January 11, 2021	February 24, 2021	June 17, 2021	June 17, 2022	GAA FY- 2021	8,819,651.60		8,819,651.60	8,390,659.68		8,390,659.68	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
31030510139 3000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0050562695 CW1	Contract I.D. No. 211F0018 - Retrofitting/ Strengthening of Bridge, Abasang Br (B0020217) along Libungao-Hatag-co-Palompon Rd.	Construction Section	Public Bidding	N/A	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- 2021	4,899,922.30		4,899,922.30	4,654,926.19		4,654,926.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC				November 13, 2020						PROJECT COMPLETED						
31030310111 6000																							PICE-President Ormoc Chapter	November 13, 2020																	
P0053213695 CW1	Contract I.D. No. 211F0020 - Construction of Concrete Road- Access Road Leading to Liberty/Territorial Eco Adventure Park, Palompon, Leyte	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- 2021	9,799,039.18		9,799,039.18	9,309,084.50		9,309,084.50	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC				December 4, 2020						PROJECT COMPLETED						
02031018270																							PICE-President Ormoc Chapter	December 7, 2020																	
P0054968995 CW1	Contract I.D. No. 211F0027 - Construction of Multi-Purpose Building-Construction of Multi-Purpose Building, Rural Health Unit, Isabel Municipal Health Office, Isabel, Leyte	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		9,404,897.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC				December 4, 2020						PROJECT COMPLETED						
30010422432 9000																																									

P00547	Contract LD. No. 21F0080 - Rehabilitation/ Major Repair of Multi-Purpose Building - Rehabilitation of DPWH Leyte 4th DEO, Government Center, Brgy. Purita, Ormoc City	Construction Section	Public Highway	N/A	Dec. 1, 2020 - Dec. 31, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 25, 2021	February 26, 2021	January 21, 2021	March 01, 2021	May 29, 2021	May 29, 2022	GAA FY-2021	2,939,399.35		2,939,399.35	2,792,630.98		2,792,630.98	ACC-Placido A. Frencillo, Resident Auditor-4th DEO	December 22, 2020 - sent through LBC	PROJECT COMPLETED			
30010520050																						PICE-President Ormoc	December 16, 2020						
0000																						Chairman	December 16, 2020						
Total Allotment Budget of Procurement Activities																		Php		107,638,082.07									
Total Contract Price of Procurement Activities Conducted																		Php		102,174,898.10									
Total Savings (Total Allotment Budget- Total Contract Price)																		Php		5,364,183.97									

Prepared By:

NARCISO C. DUMALAN, JR.

Engineer III
Head BAC Secretariat

Recommended Approved:

ARWIN L. ANTONIO

Assistant District Engineer

APPROVED:

ARNALDO R. BOLFACIO

District Engineer

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

ANNEX B

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

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Procurement Conf.	Adm/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	BAC Resolution Date	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)									
																		TOTAL	MOOE		CO	TOTAL	MOOE	CO						
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2021																														
P0050523MVS CW1	Contract I.D. No. 211F0001 - Preventive Maintenance- primary Roads, Ormoc- Baybay So. Leyte Bdry Road, K1023+000-K1023+667	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 6, 2021				GAA FY-2021	14,699,207.40		14,699,207.40	13,964,236.66		13,964,236.66	VACC-Placido A. Frencillo, Jr.		November 2, 2020 - sent through LBC				
31010110048 9000																							Resident Auditor-4th DEO		October 30, 2020				PAPERS ON PROCESS	
P00549683JVS CW1	Contract I.D. No. 211F0006 - Construction of Multi-Purpose Building, Barangay Sto. Nifo, Ormoc City, Leyte	Construction Section	Public Bidding		Oct. 15, 2020 - Oct. 22, 2020	October 23, 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			GAA CY-2021	2,969,394.62		2,969,394.62	2,820,924.78		2,820,924.78	VACC-Placido A. Frencillo, Jr.		November 17, 2020 - sent through LBC				PROJECT IS ON-GOING
30010422432 3000				N/A																			PICE-President Ormoc Chapter		October 30, 2020					
P00505283JVS CW1	Contract I.D. No. 211F0007 - Preventive Maintenance, Secondary Roads, Dayhagan- Salacion- Coo- Libertad Road, K1010+549-K1010+992	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-2021	14,699,767.95		14,699,767.95				VACC-Placido A. Frencillo, Jr.		November 2, 2020 - sent through LBC				PAPERS ON PROCESS
331010210073 6000																							PICE-President Ormoc Chapter		October 30, 2020					
P00505631VS CW1	Contract I.D. No. 211F0008 - Widening of Bridge- Ulas Br. (B00647L1) along Palompon-Isabel-Merida-Ormoc Rd	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			GAA FY-2021	18,619,718.14		18,619,718.14	17,669,495.91		17,669,495.91	VACC-Placido A. Frencillo, Jr.		November 17, 2020 - sent through LBC				PROJECT IS ON-GOING
31030510139 6000																							Resident Auditor-4th DEO		November 13, 2020					
P00505630VS CW1	Contract I.D. No. 211F0009 - Widening of Bridge- Galsobatan Br (B00211L1T) along Palompon-Isabel-Merida-Ormoc Rd	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			GAA FY-2021	15,679,922.14		15,679,922.14	14,880,205.26		14,880,205.26	VACC-Placido A. Frencillo, Jr.		November 17, 2020 - sent through LBC				PROJECT IS ON-GOING
31030510139 9000																							PICE-President Ormoc Chapter		November 13, 2020					
P0055033VS CW1	Contract I.D. No. 211F0016 - Road Widening- Palompon-Isabel-Merida-Ormoc Rd K1103+004-K1103+504	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			GAA FY-2021	14,699,626.00		14,699,626.00	13,964,684.66		13,964,684.66	VACC-Placido A. Frencillo, Jr.		November 17, 2020 - sent through LBC				PROJECT IS ON-GOING
31020210068 5000																							Resident Auditor-4th DEO		November 13, 2020					
P00505629VS CW1	Contract I.D. No. 211F0017 - Widening of Bridge, Calunangan Br. (B00210L1T) along Palompon-Isabel-Merida-Ormoc Rd	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			GAA FY-2021	9,407,919.74		9,407,919.74	8,937,579.67		8,937,579.67	VACC-Placido A. Frencillo, Jr.		November 17, 2020 - sent through LBC				PROJECT IS ON-GOING
31030510139 4000																							PICE-President Ormoc Chapter		November 13, 2020					
P00521786VS CW1	Contract I.D. No. 211F0019 - Construction of Flood Mitigation Structure- Construction of Maitobog Flood Control (Upstream), Albura, Leyte	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	March 01, 2021	January 13, 2021	March 01, 2021			GAA FY-2021	48,999,373.38		48,999,373.38	46,549,404.71		46,549,404.71	VACC-Placido A. Frencillo, Jr.		December 1, 2020 - sent through LBC				PROJECT IS ON-GOING
32010210439 4000																							PICE-President Ormoc Chapter		November 27, 2020					
P0052178VS CW1	Contract I.D. No. 211F0020 - Construction of Flood Mitigation Structure- Construction of Cagnohing Flood Control (Upstream), Kananga, Leyte	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			GAA FY-2021	48,999,769.68		48,999,769.68	46,549,781.20		46,549,781.20	VACC-Placido A. Frencillo, Jr.		December 1, 2020 - sent through LBC				PROJECT IS ON-GOING
32010210439 3000																							Resident Auditor-4th DEO		November 27, 2020					
P00505543VS CW1	Contract I.D. No. 211F0021 - Reconstruction to Concrete Pavement- Kananga-Tungonan Hot Spring Road, K0995+200-K0995+303(B);K0996+103-K0996+220(B);K0993+003-K0996+081(B);K0996+142-K0996+200(B)	Construction Section	Public Bidding		N/A	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	June 25, 2021		January 19, 2021			GAA FY-2021	4,678,464.53		4,678,464.53	4,444,541.30		4,444,541.30	VACC-Placido A. Frencillo, Jr.		December 1, 2020 - sent through LBC				PAPERS ON PROCESS
31010610062 6000																							Resident Auditor-4th DEO		November 27, 2020					
P00505242VS CW1	Contract I.D. No. 211F0023 - Reconstruction to Concrete Pavement- Palompon-Isabel-Merida-Ormoc Rd K1088+050-K1088+068(B);K1088+202-K1088+220(B);K1088+323-K1088+402(R);K1088+655-K1088+700	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				GAA FY-2021	18,892,271.71		18,892,271.71	17,947,654.62		17,947,654.62	VACC-Placido A. Frencillo, Jr.		December 1, 2020 - sent through LBC				PAPERS ON PROCESS
31010510058 7000																							Resident Auditor-4th DEO		November 27, 2020					
P00505403VS CW1	Contract I.D. No. 211F0024 - Construction of Road Slope Protection- Palompon- Isabel- Merida- Ormoc Rd, K1103+029-K1103+220	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			GAA FY-2021	19,599,972.93		19,599,972.93	18,619,868.25		18,619,868.25	VACC-Placido A. Frencillo, Jr.		December 10, 2020 - sent through LBC				PROJECT IS ON-GOING
31010810069 7000																							Resident Auditor-4th DEO		December 4, 2020					
P00505029VS CW1	Contract I.D. No. 211F0026 - Off-Carriageway Improvement- Shoulder Paving/ Construction of Palompon-Isabel- Merida- Ormoc Road, K11284+429-K1129+705	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 19, 2021	January 14, 2021	February 22, 2021			GAA FY-2021	14,699,915.94		14,699,915.94	13,964,850.56		13,964,850.56	VACC-Placido A. Frencillo, Jr.		December 10, 2020 - sent through LBC				PROJECT IS ON-GOING
30010422432 9000																							PICE-President Ormoc Chapter		December 7, 2020					
P00530871VS CW1	Contract I.D. No. 211F0029 - Construction of Concrete Road- Construction of Road, Barangay Puertobello to Barangay Cambatang, Merida, Leyte	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			GAA FY-2021	9,899,824.32		9,899,824.32	9,405,068.55		9,405,068.55	VACC-Placido A. Frencillo, Jr.		December 10, 2020 - sent through LBC				PROJECT IS ON-GOING
30011720988 6000																														

P00532135V S-CW1	Contract I.D. No. 211F0038 - Construction of Concrete Road- lake Danao- Gas-Sito Maglahog-Quezon Jr. Road Leading to Lake Danao and Lake Kasudauran, Quezon Jr., Ormoc City, Leyte	Construction Section	Public Bidding	November 14, 2020	Nov. 16, 2020 Nov. 25, 2020	November 27, 2020	December 11, 2020	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	44,215,290.07	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT IS ON-GOING
3002031018 28000																								
P00549685V S-CW1	Contract I.D. No. 211F0039 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Construction Section	Public Bidding	November 14, 2020	Nov. 16, 2020 Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 02, 2021	January 19, 2021	March 02, 2021			GAA FY-2021	14,699,980.02	14,699,980.02	14,107,446.68	14,107,446.68	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT IS ON-GOING
3001043243 26000																								
P00549674V S-CW1	Contract I.D. No. 211F0040 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Marvel, Jabel, Leyte	Construction Section	Public Bidding	N/A	Nov. 16, 2020 Nov. 25, 2020	November 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 2021	4,949,979.23	4,949,979.23	4,701,935.13	4,701,935.13	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT IS ON-GOING
3001043243 14000																								
P00549677V S-CW1	Contract I.D. No. 211F0041 - Construction of Multi-Purpose Building, Construction of 2-Storey Multi- Purpose Building at Ormoc City Central School, Ormoc City, Leyte	Construction Section	Public Bidding	November 14, 2020	Nov. 16, 2020 Nov. 25, 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-2021	13,719,974.14	13,719,974.14	13,030,761.31	13,030,761.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT IS ON-GOING
3001043243 17000																								
P00549679V S-CW1	Contract I.D. No. 211F0044 - Construction of Multi-Purpose Building- Construction of Evacuation Center, Barangay Puertobello, Merida, Leyte	Construction Section	Public Bidding	November 14, 2020	Nov. 16, 2020 Nov. 25, 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-2021	6,929,791.82	6,929,791.82	6,583,589.95	6,583,589.95	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT IS ON-GOING
3001043243 19000																								
P00505032V S-CW1	Contract I.D. No. 211F0050 - Road Widening Palo-Carigara-Ormoc Road (S00132LT) K0988+560-K0989+073	Construction Section	Public Bidding	November 18, 2020	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 25, 2021	March 01, 2021			GAA FY-2021	18,496,015.00	18,496,015.00	17,571,211.12	17,571,211.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3103011007 78000																								
P00505031V S-CW1	Contract I.D. No. 211F0052 - Road Widening -Palo-Carigara-Ormoc Rd K0988+060-K0988+560	Construction Section	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	16,326,657.56	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	NOT YET STARTED
3102011007 77000																								
P00532137V S-CW1	Contract I.D. No. 211F0053 - Construction of Concrete Road- Tinabilan-Caduhaan-Masaba Road Leading to Masaba Falls, Palompon, Leyte	Construction Section	Public Bidding	November 19, 2020	Nov. 24, 2020 Dec. 1, 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-2021	38,905,821.60	38,905,821.60	36,950,068.08	36,950,068.08	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3002031018 29000																								
P00505027V S-CW1	Contract I.D. No. 211F0054 - Off-Carriageway Improvement: Shoulder Paving/Construction- Palo-Carigara-Ormoc Rd K0993+185-K0994+070,K0995+859-K0996+062	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 23, 2021		January 20, 2021				GAA FY 2021	8,369,136.43	8,369,136.43	7,950,606.62	7,950,606.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PAPERS ON PROCESS
3102071001 53000																								
P00505028V S-CW1	Contract I.D. No. 211F0055 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Palo-Carigara-Ormoc Rd K0994+345-K0995+344,K0995+344-K0995+859	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	9,309,622.88	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PAPERS ON PROCESS
3102071001 54000																								
P00505536V S-CW1	Contract I.D. No. 211F0056 - Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road (Brgy. San Juan-Laon-Neuman Section), Leyte	Construction Section	Public Bidding	November 19, 2020	Nov. 24, 2020 Dec. 1, 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 2021	96,499,893.41	96,499,893.41	91,674,946.51	91,674,946.51	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3102041011 39000																								
P00549688V S-CW1	Contract I.D. No. 211F0059 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Ipi District Health Center, Ormoc City, Leyte	Construction Section	Public Bidding	November 19, 2020	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 02, 2021	January 20, 2021	March 02, 2021			GAA FY-2021	14,849,916.46	14,849,916.46	14,107,420.64	14,107,420.64	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3001042243 28000																								
P00505025V S-CW1	Contract I.D. No. 211F0063 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Ormoc- Baybay Southern Leyte Bdry. Rd. KI013+710-KI014+249	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	8,350,875.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PAPERS ON PROCESS
3102071001 51000																								
P00505026V S-CW1	Contract I.D. No. 211F0064 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Ormoc- Baybay Southern Leyte Bdry Rd. KI014+249-KI015+100	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	13,690,586.06	13,690,586.06	13,006,056.73	13,006,056.73	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PAPERS ON PROCESS
3102071001 52000																								
P00550870V S-CW1	Contract I.D. No. 211F0065 - Construction of Concrete Road- Construction of Road, Barangay Poblacion to Barangay Libungco, Kananga, Leyte	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	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021			GAA FY-2021	19,799,768.72	19,799,768.72	18,809,776.89	18,809,776.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3001172098 85000																								
P00505493V S-CW1	Contract I.D. No. 211F0066 - Construction of Road Slope Protection Structure- Bureau- Albuera Road (Albuera Section), Package 3, Leyte	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. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3102051005 95000																								
P00505032V S-CW1	Contract I.D. No. 211F0068 - Widening of Bridge- Sabang Br (B00228LT) along Villaba- Palompon Rd	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	February 22, 2021	February 26, 2021	January 21, 2021	March 01, 2021			GAA FY-2021	45,079,855.84	45,079,855.84	43,025,777.92	43,025,777.92	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3103051013 97000																								
P00504960V S-CW1	Contract I.D. No. 211F0070 - Road Widening - Kananga- Tunganan HOK Spring Road K0992+643-K0993+603	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	February 22, 2021	March 01, 2021	January 21, 2021	March 01, 2021			GAA FY-2021	31,983,031.84	31,983,031.84	30,383,880.25	30,383,880.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT IS ON-GOING
3102031004 85000																								
P00505128V S-CW1	Contract I.D. No. 211F0071 (Re-advertised) - Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Primary Road, Palo- Carigara- Ormoc Road, KI009+544- KI010+069	Construction Section	Public Bidding	March 3, 2021	March 10-17, 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	13,949,519.63	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 27, 2021 - sent through LBC March 23, 2021 March 24, 2021	PAPERS ON PROCESS
3101101002 34000																								
P00549684V S-CW1	Contract I.D. No. 211F0075 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Albuera, Leyte	Construction Section	Public Bidding	November 25, 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	March 01, 2021	January 21, 2021	March 02, 2021			GAA FY-2021	14,849,977.15	14,849,977.15	14,107,280.65	14,107,280.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT IS ON-GOING
3001042243 24000																								
P00549678V S-CW1	Contract I.D. No. 211F0077 - Construction of Multi-Purpose Building- Construction of Convention Center (Phase 4), Ormoc City, Leyte	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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT IS ON-GOING
3001042243 18000																								
P00532184V S-CW1	Contract I.D. No. 211F0082 - Construction of Other Facilities - Construction of Offices' Quarters, Camp Jorge Downes, Ormoc City, Leyte	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 15, 2021	February 24, 2021	January 21, 2021	February 24, 2021			GAA FY-2021	31,751,749.92	31,751,749.92	30,162,264.72	30,162,264.72	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT IS ON-GOING
3002071005 30000																								

Contract I.D. No. 211F0095	Contract I.D. No. 211F0095 - Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River, Kananga, Leyte	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		989,725.09	989,725.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DED P/ICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021	NOT YET STARTED					
Contract I.D. No. 211F0096	Contract I.D. No. 211F0096 - Repair/ Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")	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		1,979,917.23	1,979,917.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DED P/ICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021	NOT YET STARTED					
Contract I.D. No. 211F0097	Contract I.D. No. 211F0097 - Repair / Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Main Repair Shop)	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. Frencillo, Jr. Resident Auditor-4th DED P/ICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021	NOT YET STARTED					
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																		P	1,165,796,869.69											

Prepared By:

MARCOS C. SUMALAN, JR.
Engineer III
Head BAC Secretariat

Recommended By:

IRWIN L. ANTONIO
Assistant District Engineer

APPROVED:

AR WALDO R. BENIFACIO
District Engineer