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

ANNEX B

			Mode of	Pre-	rays Region VI		Ellability								REMENT ACTIV	TIES									Date of Receipt of invitation	Rem
(PAP)	Procurement Program / Project	PMO / End- User		Procurement Conf.	Ads/Post of	Pre-Bid Con	nf. Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	BAC Resolution	Contract		Dalivery/Com etion	Acceptance/Turn ver	Source of Funds	APPROVED BUDGE	T FOR THE CONT (Php)	TRACT (ABC)	C	ONTRACT COST (F	hp)	List of Invited	Pre-Bid Eligibility Sub/Open Bid Book Count Completion/	liver (Evoluinin
			6112	COIII.								Date					1	TOTAL	MOOE	CO	TOTAL	MOOE	CO	Observers	Conf. Check of Bids Evaluation Post Qual Acceptanc	from ti
	COMPLETED PROCUREMENT	ACTIVITIES	FOR CIVIL	WORKS CY	. 2020																					- '
1425V W1	Contract I.D. No.: 201F0009 - Preventive Maintenance - Primary	Construction Section	Public Bidding	September 27, 2019	October 3 - 10, 2019	October 11, 2019	, October 24, 2019	October 24, 2019	October 29, 2019	October 25-29		November 20			April 29, 2021	April 29, 2022	FY GAA	96,499,612.29		96,499,612.29	92,639,627.77		92,639,627.7	7 VACC-Placido A.	I all many and the	140
	Roads along Palo- Carigara- Ormoc Road, K0991+661-	occaon.	Didding	2019	10, 2019	2019	2019	2019	2019	2019	23, 2020	2020	1, 2020	2020			2020							Frencillo, Jr. Resident Auditor-4th	October 22, 2019, sent thru LBC	_
11002	K0992+620,K0992+655- K0993+165,K0993+199-																							DEO PICE-President Ormoc	October 21, 2019	PROJECT C
1424V	Contract I.D. No.: 20IF0015	Construction	Public	October 8, 2019	October 14 -			, Nov. 5, 2019		November 7 -	November	November 20,	December	December 1,	April 29, 2021	April 29, 2022	FY 2020	96,499,517.16		96 499 517 16	91,674,540.73		Q1 674 54B 7	Chapter  VACC-Placido A.	October 21, 2019	
W1	Preventive Maintenance- Primary Roads Ormoc-Baybay So. Leyte Bdry.	Section	Bidding		21, 2019	2019	2019	Original	2019	8, 2019	23, 2020	2020	1, 2020	2020		',	GAA	10/0200200		00, 100,027.20	22,07 ,0 10.70		31,077,370.7	Frencillo, Jr.	November 1, 2019, send thru LBC	
11002	Road, K1017+840- K1018+334,K1018+459.05-							Nov. 6, 2019																Resident Auditor-4th DEO	October 29, 2019	PROJECT
	K1019+422,K1019+429- Contract I.D. No.: 201F0047 - Road	Construction	Public	November 7,	November 13	- November 21	1. December 9.	Extended	December 11	December 10	November	November 20,	Dacamhar	December 1.	May 15, 3021	May 15, 2022	DV 2020	10 500 600 80						PICE-President Ormoc Chapter	October 31, 2019	
W1	Widening - Tertiary Road, Libungao- Matag-ob- Palompon Road,	Section	Bidding	2019	20, 2019	2019	2019	Original	2019	11, 2019	23, 2020	2020	1, 2020	2020	May 15, 2021	May 15, 2022	FY 2020 GAA	19,599,938.28		19,599,938.28	18,919,616.05		18,919,616.0	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC	
31003	K1004+551-K1004+1151							Don D 2010																Resident Auditor-4th DEO	November 25, 2019	PROJECT
30	Contract I.D. No.: 20IF0051 -	Conchusellos	D. bita	Navambas 14	Managara 20			Dec. 9, 2019 Extension																PICE-President Ormoc Chapter	November 25, 2019	
/1	Construction of Multi-Purpose	Construction Section	Public Bidding	November 14, 2019	27, 2019	November 28 2019	10, 2019	December 10, 2019	December 13, 2019	December 11- 13, 2019	November 23, 2020	November 20, 2020	1, 2020	December 1, 2020	March 30, 2021	March 30, 2022	FY 2020 GAA	7,91 <b>9,725.93</b>		7,919,725.93	7,523,762.27		7,523,762.2	VACC-Placido A. Frencillo, Jr.	November 28, 2019, send thru LBC	
	Buildling, Barangay San Juan, Ormoc City																							Resident Auditor-4th	November 25, 2019	PROJEC
172																	1 1							PICE-President Ormoc	November 25, 2019	- 1.032
	Contract I.D. No.: 201F0053 - Construction (Completion) of Multi-	Construction Section	Public Bidding	November 14, 2019	November 20 - 27, 2019	November 28 2019	3, December 10, 2019	December 10, 2019	December 13, 2019	December 11- 13, 2019	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	March 30, 2021	March 30, 2022	FY 2020 GAA	7,919,999.96		7,919,999.96	7,523,630.89		7,523,630.89	VACC-Placido A.	November 28, 2019, send thru LBC	
	Purpose Building, Brgy. Puertobello, Merida, Leyte				,		1 24, 2022			20, 2025	25, 2020	2020	1, 2020	2020			GAA							Frencillo, Jr. Resident Auditor-4th		
172																								DEO PICE-President Ormoc	November 25, 2019	PROJEC
6V	Contract I.D. No.: 201F0056 -	Construction			November 20									December 7,	March 22, 2021	March 22, 2022	FY 2020	7,299,416.25		7.299.416.25	7,153,427.93		7 153 477 93	Chapter VACC-Placido A,	November 25, 2019	
	Construction of Satellite Materials Laboratory Building DPWH BOE Area	Section	Bidding	2019	27, 2019	2019	10, 2019	2019	2019	13, 2019	23, 2020	2020	7, 2020	2020			GAA				,,		-,,	Frencillo, Jr. Resident Auditor-4th	November 28, 2019, send thru LBC	
	Equipment Management Division, Brgy. Punta,Ormoc City																							DEO	November 25, 2019	PROJEC
	Contract I.D. No.: 20IF0073 -	Construction	Public	January 21,	January 23 -	January 31.	February 12,	February 12.	February 13.	February 13,	November	November 20,	December	December 1,	April 20, 2021	April 29, 2022	FY 2020	12,249,582.08		13 340 503 00	44 636 055 03			PICE-President Ormoc Chapter	November 25, 2019	
	Construction of Talisayan- Cambalading-Doña Maria Road,	Section	Bidding	2020	30, 2020	2020	2020	2020	2020	2020	23, 2020	2020	1, 2020	2020	April 23, 2021	April 25, 2022	GAA	12,249,362,06		12,249,582.08	11,575,855.07		11,575,855.07	VACC-Placido A. Frencillo, Jr.	January 31, 2020, send thru LBC	
31	Albuera, Leyte																							Resident Auditor-4th DEO	January 30, 2020	PROJE
_	Contract I.D. No.: 20IF0074 -	Construction	D. Selfe	1 24	1 70																			PICE-President Ormoc Chapter	January 30, 2020	
(	Construction of Natubgan- Mahawan Road, Kananga, Leyte	Construction Section	Public Bidding	January 21, 2020	January 23 - 30, 2020	2020	February 12, 2020	2020 February 12,	February 13, 2020	February 13, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	February 28, 2021	February 28, 2022	FY 2020 GAA	12,249,884.73		12,249,884.73	11,576,141.07		11,576,141.07	VACC-Placido A. Frencillo, Jr.	January 31, 2020, send thru LBC	
П	rodu, rananga, Leyte																							Resident Auditor-4th	January 30, 2020	PROJE
31																								PICE-President Ormoc	January 30, 2020	-
- (	Contract I.D. No.: 201F0079 - Construction of Flood Control at	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	November 20, 2020	December 1, 2020	December 1, 2020	June 26, 2021	June 26, 2022	FY 2020 GAA	12,249,676.74		12,249,676.74	11,636,791.88		11,636,791.88	VACC-Placido A.	January 31, 2020, send thru LBC	-
	Dupong River, Brgy. Marvel, Isabel, Leyte		-		,			""	2020	2020	23, 2020	2020	1, 2020	2020			GAVA	1						Frencillo, Jr. Resident Auditor-4th		
14																		1						DEO PICE-President Ormoc	January 30, 2020	PROJE
	Construction of Liberty-Mabini-	Construction Section	Public	January 31,	February 3 -	February 13,		Feb. 25, 2020		February 27,	November	November 20,	December	December 1,	May 29, 2021	May 29, 2022	FY 2020	48,999,897.57		48,999,897.57	44,003,668.53		44.003.668.53	Chapter VACC-Placido A.	January 30, 2020	
	Domonar Road, Palompon, Leyte	Section	Bidding	2020	10, 2020	2020	2020	Original	2020	2020	23, 2020	2020	1, 2020	2020			GAA			,			.,,,	Frencillo, Jr. Resident Auditor-4th	February 20, 2020, send thru LBC	
1								Feb. 26, 2020																DEO PICE-President Ormoc	February 19, 2020	PROJE
	Contract I.D. No.: 201F0083 -	Construction	Public	January 31,	February 3 -	February 13,	February 26,	Extended Feb. 25, 2020	February 27.	February 27.	November	November 20,	December	December 1	May 29, 2021	May 29, 2022	FY 2020	19,799,918.36		19,799,918.36	40 200 240 00		10 200 210 00	Chapter	February 19, 2020	
	Construction of Command Center at the New DRRMO Building, Ormoc City,	Section	Bidding	2020	10, 2020	2020	2020	Original	2020	2020	23, 2020	2020	1, 2020	2020	1107 25, 2022	riay ES, EGEE	GAA	19,795,916.30		19,755,910.30	19,200,210.09		19,200,210.09	VACC-Placido A. Frencillo, Jr.	February 20, 2020, send thru LBC	
,2 L	eyte							Feb. 26, 2020																Resident Auditor-4th DEO	February 19, 2020	PROJE
	Contract I.D. No.; 201F0084 -	Construction	Dublie	Innumer 21	Fahruna 2	February 42		Extended	C-1															PICE-President Ormoc Chapter	February 19, 2020	
P	reventive Maintenance, Asphalt Overlay, Palo-Carigara- Ormoc Road		Bidding	January 31, 2020	February 3 - 10, 2020	2020	2020	Feb. 25, 2020 Original	2020 Pebruary 27,	February 27, 2020	November 23, 2020	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	48,999,722.68		48,999,722.58	46,549,736.55		46,549,736.55	VACC-Placido A. Frencillo, Jr.	February 20, 2020, send thru LBC	
K	0986+700-K0987+478,K0987+559- 0988+008,K0990+996-K0991+661																							Resident Auditor-4th	February 19, 2020	PROJE
								Feb. 26, 2020 Extension																PICE-President Ormoc Chapter	February 19, 2020	
R	tehabilitation of San Francisco Street	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	November 20, 2020	December 1, 2020	December 1, 2020	April 29, 2021	April 29, 2022	FY 2020 GAA	12,499,940.68		12,499,940.68	11,874,288.01	-	11,874,288.01	VACC-Placido A.	February 20, 2020, send thru LBC	+
В	rgy. Ipil, Palompon, Leyte						1 1				20, 2020	2020	1, 2020	2020			OAA.							Frencillo, Jr. Resident Auditor-4th	February 19, 2020	DDOJE
1								Feb. 26, 2020 Extension																PICE-President Ormoc		PROJEC
	Contract I.D. No.: 20IF0091 - reventive Maintenance - Primary		Public Bidding	February 5, 2020	February 7 -	February 14,	February	February I	March 2, 2020	March 2, 2020					April 29, 2021	April 29, 2022	FY GAA	96,499,472.69		96,499,472.69	91,674,299.68		91,674,299,68	Chapter VACC-Placido A.	February 19, 2020	-
R	oad, Palo-Carigara- Ormoc Road, 0990+972-K0990+996, K1002+1181-	secuoii	braing	2020	14, 2020	2020	27,2020	27,2020			23, 2020	2020	1, 2020	2020			2020						, ,	Frencillo, Jr. Resident Auditor-4th	February 20, 2020, send thru LBC	
2 K	1003+719,K1003+726-																							DEO PICE-President Ormoc	February 19, 2020	PROJE
0		Construction	Public	N/A	June 4 - 11,	June 11, 2020	June 24,	June 24, 2020	lune 25, 2020	June 25, 2020	June 26.	June 25, 2020	July 17	luk 20 2020	Sentember 9	September 9, 2021	SD2020-04-	5,552,999.81	5 552 000 01		E 407 494 00	F 407 404 50		Chapter	February 19, 2020	
	epair maintenance of Road Safety acilties within Leyte Fourth DEO,	Section	Bidding		2021	,	2020	,			2020	2010 25, 2025	2020	July 20, 2020	2020	September 5, 2021	004860	5,552,999.61	3,332,339.01		5,497,481.99	5,497,481.99		VACC-Placido A. Frencillo, Jr.	June 16, 2020 ,send thru LBC	
1													- 1					- 1						Resident Auditor-4th DEO	June 17, 2020	PROJE
1	ontract I.D. No: 20IF0138-	Construction	Dublin	N/A	Summer of the	1 41. 2020	1 24	04.000																PICE-President Ormoc Chapter	June 16, 2020	
Ac	ct. No. 66X -Selective Replacement f Concrete Pavement within Leyte		Public Bidding	N/A	June 4 - 11, 2021	June 11, 2020	June 24, 3 2020	une 24, 2020 J	une 25, 2020	June 25, 2020	June <b>26,</b> 202 <b>0</b>	June 25, 2020	July 20, 2020	luly 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, 2020 ,send thru LBC	
	ourth DEO												1											Resident Auditor-4th	June 17, 2020	PROJEC
1																								PICE-President Ormoc	June 16, 2020	-
	ontract I.D. No.: 20IF0144 - Road oncreting of Brgy. Mahayag		Public Au Bidding	gust 10, 2020	August 17 - 24, 2020	August 27, 2020	September !	September 8, 5	September 9, 2020	September 9, 2020	September 10, 2020	October 21, 2020	September S			February 24, 2022		9,649,378,99		9,649,378.99	9,552,743.19			Chapter VACC-Plackto A.		+-
	oundary to Brgy. Anislag, Isabel,				,	2020	-, 2020	~520	2020	~020	10, 2020	2020	22, 2020	2020	2021		0007453							Frencillo, Jr. Resident Auditor-4th	Sept. 7, 2020, send thru LBC	
																								DEO PICE-President Ormoc	Sept. 4, 2020	PROJEC
	ontract I.D. No.: 20IF0145 - Act		Public	N/A	Nov. 12 - 19,	November 20,				December 3, I	December 9,	December 7,	December D	ecember 11,	December 16,	December 16, 2021	AWMP/PB	1,649,749.72	1,649,749.72		1,646,534.32	1,646,534.32		Chapter VACC-Placido A.	Sept. 4, 2020	
				10	2020	2020	2020	2020	2020	2020	2020	2020	11, 2020	2020	2020	,	2020	7	, , , ,	1	-, apar 1104	210.01007.06			Nov. 27, 2020, send thru LBC	
No.	p. 41X - Emergency Projects - nergency Repair of Slope Protection ructure along Ormoc-Baybay- So.	Section	Bidding			2020	2020					I			I									Frencillo, Jr. Resident Auditor-4th	Nov. 26, 2020	PROJEC

	O465140V Contract I.D. No.: 20IF0147 - Concreting of Brgy. Patag FMR, Brgy. Patag FMR, Ormoc City	Construction Section	Public Bidding	November 24 2020	94, Nov. 26, 202 Dec. 3, 2020	2020	December 22, 2020	December 22 2020	, December 23, 2020	December 23, 2020	March 8, 2021	March 4, 2021	March 10, 2021	March 10, 2021	May 15, 2021	May 15, 2022	Connectivity	9,949,558.67	9,949,558.67	9,899,482.69	9,899,482.69	VACC-Placido A. Frencilio, Jr.	December 22, 2020 - sent through LBC	
1	Taking 11 ing offinioe only				Dec. 5, 2020												Project of					Resident Auditor-4th	December 18, 2020	PROJECT COMPLETED
2000000111	V 2																Bayanihan					PICE-President Ormoc Chapter	December 18, 2020	
	65141V Contract I.D. No.: 201F0148 - CW1 Concreting of Sitio Canlutao, Brgy. Naghalin FMR, Brgy. Naghalin,	Construction Section	Public Bidding	2020	9, 2020	- December 10 2020	10, December 22, 2020	December 22 2020	, December 23, 2020	December 23, 2020	March 8, 2021	March 4, 2021	March 12, 2021	March 12, 2021	June 24, 2021		Connectivity	14,924,963.17	14,924,963.17	14,775,713.40		VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
	Kananga, Leyte																Project of the					Resident Auditor-4th DEO	December 18, 2020	PROJECT COMPLETED
						T-4-1 All-4	15.1										Bayanihan II					PICE-President Ormoc Chapter	December 18, 2020	
									ment Activiti				Php					542,220,137.06						
				-					nt Activities				Php					516,092,660.60						
						Total Savin	gs (Total Al	lotment Bud	iget- Total C	intract Price)			Php					26,127,476.46						

Dranarad Du

NARCISO C. DUMALAN, JR.

Engineer III
Head BAG Secretariat

ARNALDO R. BONIFACIO District Eaglineer

APPROVED:

## 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 his of June 2021

Code (PAP) Procurement Program / Project	200		Mode of				ACTUAL PROCUREME																	Date of Receipt of Invitation			Remarks
	Procurement Program / Project	PMO / End- User		Procurement	Ads/Post of IAEB	Pre-Bid Con	f. Eligibility Check	Sub/Open of Bids	F Bid Evaluation	Post-Qual	Notice of Award	BAC Resolution	Contract Signing	Notice to Proceed	Delivery/Compl Acceptance/Tu etion ver	mo Source of Funds	APPROVED BUDGE	T FOR THE CON (Php)	NTRACT (ABC)	co	NTRACT COST (F	hp)	List of Invited	Pre-Bid Eligibility Sub/O		Deliver	r (Explaining ch
												Date					TOTAL	MODE	со	TOTAL	MOOE CO	co	Observers			cceptanc 3"	from the
	ON-GOING PROCU	REMENT AC	CTIVITIES F	OR CIVIL WO	ORKS CY 20:	20																					
420370V C	ontract I.D. No.: 20IF0027 -	Construction	Public	October 9, 2019	October 15 -			, November 7,	November 11,	, November 8 -	- November	November 20,	December	December 7,		FY 2020	49,214,875.33		49,214,875.33	46,508,057.19	/	46.508.057.19	VACC-Placido A.				
5-CW1 Co	onstruction of Panilahan Flood ontrol, Ormoc City, Leyte	Section	Bidding		22, 2019	2019	2019	2019	2019	11, 2019	23, 2020	2020	7, 2020	2020		GAA			' '	' '		, , , , ,	Frencillo, Jr. Resident Auditor-4th	Novem	ber 1, 2019,send thru LBC		PROJECT IS
1011042											1												DEO PICE-President Ormoc		Oct. 29, 2019		GOING
08000 401196V Co	ontract I.D. No.: 20IF0048 - Road	Construction	Public	November 7,	November 13	- November 21	, December 9,	Dec. 3, 2019	December 11,	December 10	- November	November 20.	December	December 1.		FY 2020	29,312,524.08		29.312.524.08	27,817,191.74		27.817.191.74	Chapter VACC-Placido A.		Oct. 31, 2019		
S-CW1 W	/Idening - Secondary Roads, alompon- Isabel- Merida- Ormoc	Section	Bidding	2019	20, 2019	2019	2019	Original	2019	11, 2019	23, 2020	2020	1, 2020	2020		GAA	,,_			,,		27,027,12217	Frencillo, Jr. Resident Auditor-4th	Novemb	er 28, 2019, send thru LBC		PROJECT
2021006 Ro	oad, K1072+735- K1073+580							Dec. 9, 2019															DEO PICE-President Ormoc		lovember 25, 2019		PROJECT I GOIN
49000	ontractI.D. No.: 201F0075 - Road	Construction	Public	January 21,	lanuary 24-	January 31,	February 12	Extension	February 13	February 13,	November	November 20,	December	December 1,		FY 2020	44,099,234.84		44 000 774 94	41,894,271.74		41 904 271 74	Chapter VACC-Placido A.		lovember 25, 2019		
S-CW1 W	Idening of Palompon- Isabel- Merida- moc Road K1101+416-K1103+000		Bidding	2020	February 12, 2020	2020	2020	2020	2020	2020	23, 2020	2020	1, 2020	2020		GAA	11,035,234.04		17,035,231.04	41,034,271.74		41,034,271.74	Frencillo, Jr.	January	31, 2020, send thru LBC		
1112002																							Resident Auditor-4th DEO		January 30, 2020		PROJECT IS GOING
75000	ontract I.D. No.: 201F0078 -	Conthuction	Dublic	July 24, 2020	Innuani 22	August 12	August	August	Contombus 10	Contombos 10	Nevember	Navambar 20	Danamhan	Danambau 1		D1 2020	40.404		40,400 750 54	47 004 004 54			PICE-President Ormoc Chapter		January 30, 2020		
CO	onstruction of Brgy. Catigahan - gy. Hinagbuan Road, Palompon,	Construction Section	Bidding	July 24, 2020	30, 2020	August 13, 2020	August 25,2020	August 25,2020	2020	September 10 2020	23, 2020	November 20, 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. Frenciilo, Jr.	January	31, 2020, send thru LBC		
Le	yte																						Resident Auditor-4th DEO		January 30, 2020		PROJECT IS GOING
1172071 96000																							PICE-President Ormoc Chapter		January 30, 2020		
-CW1 CC	ontract I.D. No: 201F0082 - ONSTRUCTION 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	30, 2020	September 30, 2020	October 12, 2020	October 13, 2020		FY 2020 GAA	4,837,879.57		4,837,879.57	4,765,311.37		4,765,311.37	VACC-Placido A. Frencillo, Jr.	June :	.6, 2020 ,send thru LBC		
PU	EHABILITATION OF MULTI- JRPOSE BUILDING, BRGY. MARVEL,																						Resident Auditor-4th DEO		June 17, 2020		PROJECT IS GOING
1042172 IS/ I8000	ABEL, LEYTE									1													PICE-President Ormoc Chapter		June 16, 2020		1
-CW1 Co	ontract I.D. No.: 20IF0086 - onstruction 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	November 20, 2020	December 22, 2020	December 22, 2020		FY 2020 GAA	44,099,208.40		44,099,208.40	41,852,581.47		41,852,581.47	VACC-Pladdo A. Frencilio, Jr.	Februar	20, 2020, send thru LBC		
	ope Potection, Albuera-Burauen oad, Leyte										'		'										Resident Auditor-4th		February 19, 2020		PROJECT IS GOING
1162031 16000								Feb. 26, 2020 Extension															PICE-President Ormoc Chapter		February 19, 2020		GOING
	entract I.D. No.: 20IF0088 - enstruction of School Bullding,	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	November 20, 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. Frencillo, Jr.	Februar	20, 2020, send thru LBC		
Vis	sayas State University, VSU, Isabel Impus		1		,			Feb. 26, 2020			,		,										Resident Auditor-4th February 19, 2020	February 19, 2020		PROJECT IS GOING	
1012000 27000								Extended															PICE-President Ormoc Chapter		February 19, 2020		GOING
444223V Co	ontract I.D. No.: 20IF0103 - habilitation 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	November 20, 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. Frencillo, Jr.	March	14, 2020, send thru LBC		
Ka	nanga Municipal Water System, nanga, Leyte										,		,,,,,,,	2020		0.01							Resident Auditor-4th		March 12, 2020		PROJECT IS
1212008										1						1 1							PICE-President Ormoc Chapter		March 12, 2020		GOING
443973V Co	entract I.D. No.: 201F0104 - Instruction of Multi-Purpose Building	Construction Section	Public Bldding	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	November 20, 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.	March	14, 2020, send thru LBC		
	onvention Center), Onnoc City,	Scalar	County		2020	2020	2020	2020	2020		23, 2020	2020	25, 2020	2020		J GAA							Frencillo, Jr. Resident Auditor-4th		March 12, 2020		PROJECT IS
1042172	,																						PICE-President Ormoc		March 12, 2020		GOING
442630V Co	entract I.D. No.: 201F0105 - Instruction of Convention Center	Construction Section		March 9, 2020				March 30,		March 31, 2020		November 20,				FY 2020	72,374,995.64		72,374,995.64	71,281,413.09		71,281,413.09	VACC-Placido A.		14, 2020, send thru LBC		
	nase 2) Ormoc City, Leyte	SECIOI	Bidding		2020	2020	2020	2020	2020		23, 2020	2020	29, 2020	2020		GAA							Frencillo, 3r. Resident Auditor-4th		March 12, 2020		PROJECT IS
1032016																							PICE-President Ormoc		March 12, 2020		GOING
	ontract I.D. No.: 201F0146 -	Construction	Public	November 24,	Nov. 26, 2020	December 4,	December	December 17,	December 18,	December 17 -	December	December 29,	January 11,	January 11,		Augmentati	39,199,938.32		39,199,938.32	38,802,903.74		38,802,903.74	Chapter VACC-Placido A.				
(Df	nstruction of Two-Storey Building PWH Standard Design) of Leyte IV	Section	Bidding	2020	Dec. 3, 2020	2020	17, 2020	2020	2020	18, 2020	29, 2020	2020	2021	2021		on FY 2020							Frencillo, Jr. Resident Auditor-4th		15, 2020 - sent through LBC ecember 11, 2020		PROJECT IS
1052003 Orr	O Government Center, Brgy. Punta, moc City, Leyte																						DEO PICE-President Ormoc				GOING
7000														-		1							Chapter	D	ecember 11, 2020		