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

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	(Department o	1 1			ement Monitoring Re	port as of Anye 202	1			1		PROCUREMENT A		D-11	Assessed						1	Date of Receipt of Invitation Delivery/C	Remarka
code (PAP) Procurement Program / Project	PMO / End- User	Node of Procureme nt	Pre-Procurament Conf.	Ada/Post of IAEB	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/Compl etion	Acceptance/Turno Ver	Source of Funds	APPROVED BUDGET FOR THE			ONTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Sub/Open Bid Evaluation Post Qual ompletion/ Delivery Accept a fill evaluation a f	y (Explaining chang t from the APP)
														1			TO TAL	002 00	TOTAL	MOOL 00		1 1 1 1 1 1 V. I	1
COMPLETED PROCUREMENT	Construction				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	14,699,785.79	14,699,785.79	13,965,099.37	13,965,099.3	VACC-Placido A. Frencillo,	November 2, 2020 - sent through LBC	<u> </u>
CW1 Preventive Maintenance - Primary Roads, Ormoc- Baybay So. Leyte Bdry Road,		Bidding	000000 0, 2000	Oct. 22, 2020										June 17, 2021	June 17, 2022	2021					Resident Auditor-4th DEC	October 30, 2020	PROJECT COMPLE
K1023+000-K1023+667																					PICE-President Ormoc	October 30, 2020	
9000 505235995 Contract LD. No. 211F0003 -	Construction	Public		Oct. 15, 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	13,475,094.93	13,476,094.93	12,802,393.18	12,802,393.1	3 VACC-Placido A. Frencillo,	November 2, 2020 - sent through LBC	
CW1 Preventive Maintenance, Primary Roads, Palo-Carigara- Ormoc Road, K0990+416-	, Section	Bidding	0.000	Oct. 22, 2020												2021					Resident Auditor-4th DEC	October 30, 2020	PROJECT COMPLE
K0990+800			October 8, 2020																		PICE-President Ormoc	October 30, 2020	1
0000 549582vs Contract I.D. No. 211F0004 -	Construction			Oct. 15, 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	November 09, 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	3,959,847,86	3,959,847.86	3,761,799.14	3,761,799.1	VACC-Placido A. Francillo,	November 2, 2020 - sent through LBC	
CW1 Construction of Multi- Purpose Building (Evacuation Center), Matlang, Isabel,	Section	Bidding	N/A	Oct. 22, 2020												Gua					Resident Auditor-4th DEC	October 30, 2020	PROJECT COMPLE
Leyte 010622432			170			50 E															PICE-President Ormoc Chapter	October 30, 2020	1
2000 549687vs Contract I.D. No. 211F0005 -	Construction	Public	-			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	2,820,910.1	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building, Barangay Seguinon, Albuera, Leyte	Section	Bidding	N/A	Oct. 22, 2020					2020												Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
10422432																					PICE-President Ormoc Chapter	November 13, 2020	1
7000 550873¥5 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, 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	2,821,321.8	2,821,321.8	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Construction of Concrete Road- Road Concreting, Barangay San Francisco,	Section	Bidding	N/A	Nov. 4, 2020					1010												Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
Isabel, Leyte		1 1																			PICE-President Ormoc Chapter	November 13, 2020	1
8000 55087195 Contract I.D. No. 211F0011 -	Construction	Public		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	2,821,321.7	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Construction of Concrete Road- Road Concreting, Barangay Antipolo, Isabel,	Section	Bidding	N/A	HOV. 9, 2020																	Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
L1720988																					PICE-President Ormoc Chapter	November 13, 2020	
7000 50562795 Contract 1.D. No. 211F0013 -	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 26, 2021	May 21, 2021	May 21, 2022	GAA FY- 2021	4,899,956.93	4,899,956.93	4,654,959.60	4,654,959.6	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Retrofitting/ Strenghtening of Bridge, Marao Bridge (B00201LT) along	Section	Bidding	N/A	Nov. 12, 2020																	Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
Libungao-Matag-ob-Palompon Rd 30310111		1 1		8 8																	PICE-President Ormoc Chapter	November 13, 2020	
7000 549686y5 Contract I.D. No. 211F0014 -	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 24, 2021	May 17, 2021	May 17, 2022	GAA FY- 2021	2,969,937.73	2,969,937.73	2,821,548.25	2,821,548.2	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Section	bidding	N/A	NOV. 12, 2020																	Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
10422432		1 1																			PICE-President Ormoc Chapter	November 13, 2020	1
5000 505628v5 Contract I.D. No. 211F0015 -	Construction		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	8,390,659.66	8,390,659.6	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Wildening of Bridge, Apale Br. (800209LT) along Palomoon-Isabel- Merida-Ormoc Rd	Section	Bidding		NOV. 12, 2020																	Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPL
30510139																					PICE-President Ormoc Chapter	November 13, 2020	1
3000 605626ys Contract I.D. No. 211F0018 -	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 26, 2021	May 19, 2021	May 19, 2022	GAA FY- 2021	4,899,922.30	4,899,922.30	4,654,926.19	4,654,926.1	VACC-Placido A. Frencillo,	November 17, 2020 - sent through LBC	
CW1 Retrofitting/ Strenghtening of Bridge, Abisang Br (B00202LT) along Libungao-	Section	Bidding	N/A	Nov. 12, 2020																	Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPI
Matag-ob-Palompon Rd. 0310111																					PICE-President Ormoc Chapter	November 13, 2020	1
6000 532136ys Contract L.D. No. 211F0025 -	Construction	Public	November 12, 2020	Nov. 15, 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	9,799,039.16	9,799,039.16	9,309,084.50	9,309,084.5	VACC-Placido A. Frencillo,	December 10, 2020 - sent through LBC	
CW1 Construction of Concrete Road-Access Road Leading to LibertyTerrestrial Eco		Bidding		Nov. 23, 2020																	Resident Auditor-9th DEC	December 4, 2020	PROJECT COMPL
Adventure Park, Palompon, Leyte 3101.8270																					PICE-President Ormoc Chapter	December 7, 2020	1
549689VS Contract L.D. No. 211F0027 -	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	June 28, 2021	June 28, 2022	GAA FY- 2021	9,899,952.63	9,899,952.63	9,404,897.65	9,404,897.6	VACC-Placido A. Frencillo,	December 10, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi- Purpose Building,	Section	Bidding		Nov. 23, 2020																	Resident Auditor-4th DEC	December 4, 2020	PROJECT COMPL
Rural Health Unit, Isabel Municipal 10422432 Health Office, Isabel, Leyte																					PICE-President Ormoc Chapter	December 7, 2020	I
9000 549676//5 Contract L.D. No. 211F0028 -	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 26, 2021	June 28, 2021	June 28, 2022	GAA FY- 2021	9,899,952.63	9,899,952.63	9,405,011.05	9,405,011.0	VACC-Placido A. Frencillo,	December 10, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction (Completion) of Multi-	Section	Bidding		Nov. 23, 2020																	Resident Auditor-4th DEC	December 4, 2020	PROJECT COMPL
Purpose Building Rural Health Unit- 10422431 Palompon Municipal Health Office, Leyte																					PICE-President Ormoc Chapter	December 7, 2020	1
6000 550874/5 Contract LD. No. 211F0037 -	Construction	Public		Nov. 18, 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	4,702,148.9	VACC-Placido A. Frencillo,	December 10, 2020 - sent through LBC	
CW1 Construction of Concrete Road-Road Concreting, Brgy. Tinago, Palompon,	Section	Bidding	N/A	Nov. 25, 2020																	Resident Auditor-4th DEO	December 4, 2020	PROJECT COMPLI
11720988		1 1														1 1					PICE-President Ormoc Chapter	December 7, 2020	· · · · · · · · · · · · · · · · · · ·
9000 549690V5 Contract I.D. No. 211F0042 -	Construction	Public		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	1,979,984.35	1,979,984.35	1,880,957.51	1,880,957.5	VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
CW1 Rehabilitation / Major Repair of Multi- Purpose Building- Rehabilitation of Multi- Purpose Building (Day Care Center),	Section	Bidding	N/A	1104. 23, 2020												1 1					Resident Auditor-4th DEO	December 4, 2020	PROJECT COMPL
10422433 Barangay Tinubdan, Palompon, Leyte																					PICE-President Ormoc Chapter	December 7, 2020	
0000 547806V5 Contract LD. No. 211F0043 -	Construction			Nov. 18, 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	June 29, 2021	June 29, 2022	GAA FY- 2021	4,899,907.27	4,899,907.27	4,654,869.75	4,654,869.7	VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of 2-Storey Quality Assurance building DPMH Levels 4th	Section	Bidding	N/A	104. 25, 2020									1								Resident Auditor-4th DEO	December 4, 2020	PROJECT COMPLI
Assurance building, DPWH Leyte 4th DEO, Government Center, Brgy. Punta, Ormoc City, Leyte																					PICE-President Ormoc Chapter	December 7, 2020	
547777V5 Contract LD. No. 211F0049 -	Construction			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	4,540,991.65	4,949,991.65	4,702,488.79	4,702,488.79	VACC-Placido A. Frencilio, Jr.	December 15, 2020 - sent through LBC	
CW1 Construction of Classrooms- Construction of Two-Classroom Building, Blood Elementary School Trabel Lanta		Bidding	N/A	1007. 30, 2020																	Resident Auditor-4th DEO	December 11, 2020	PROJECT COMPL
Binog Elementary School, Isabel, Leyte 10220054																					PICE-President Ormoc Chapter	December 11, 2020	
9000 549681/5 Centract LD. No. 211F0057 -	Construction	Public		Nov. 24, 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	2,821,716.66	VACC-Placido A. Frencillo,	December 15, 2020 - sent through LBC	-
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Execution Center), Baranaw Mancella	1	Bidding	N/A	Dec. 1, 2020																	Resident Auditor-4th DEO	December 11, 2020	PROJECT COMPL
(Evacuation Center), Barangay Mansallp, Matag-ob, Leyte	*																				PICE-President Ormoc Chapter	December 11, 2020	[
1000 549680YS Contract I.D. No. 211F0058 -	Construction			Nov. 24, 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	2,821,926.66	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building	Section	Bidding	N/A	Dec. 1, 2020												2021					Resident Aud tor-4th DEO	December 11, 2020	PROJECT COMPL
(Barangay Hali), Barangay Can-unzo, 0422432 Merida, Leyte			nyA																		PICE-President Ormoc Chapter	December 11, 2020	
0000 49691¥5 Contract I.D. No. 21IF0060 -	Construction	Public				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-	4,949,996.81	4,949,995.81	4,702,496.92	4,702,496.97	VACC-Placido A. Frencillo,	December 15, 2020 - sent through LBC	
CW1 Rehabilitation/ Major Repair of Multi- Purpose Building- Rehabilitation of Multi-		Bidding	N/A	Dec. 1, 2020												2021					Resident Auditor-4th DEO	December 11, 2020	PROJECT COMPL
Purpose Building, Brgy. Ipil, Ormoc City, 0422433			nix																		PICE-President Ormoc	December 11, 2020	1
1000 549672V5 Contract I.D. No. 211F0061 -	Construction			Nov. 24, 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-	1,484,997.32	1,484,997.32	1,410,608.54	1,410,608.54	VACC-Placido A. Frencillo,	December 15, 2020 - sent through LBC	
CW1. Construction of Multi-Purpose Building- Construction (Completion) of Multi-		Bidding		Dec. 1, 2020												2021					Jr. Resident Auditor-4th DEO	December 11, 2020	PROJECT COMPL
Purpose Building, (Barangay Health 10320367 Station), Cabaliwan, Merida, Leyte			N/A																		PICE-President Ormoc	December 11, 2020	1
9000	Construction	Dablie		Nov 24 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	Mrs 3 2004	Mar: 9, 2022	GAA FY-	1,484,997.32	1,484,997.32	1,410,676.73	1,410,676.73	Chapter VACC-Placido A. Frencillo,	December 15, 2020 - sent through LBC	
549673V5 Contract LD. No. 211F0062 - CW1 Construction of Muli-Purpose Building- Construction (Completion) of Multi-	Construction Section	Public Bidding		Dec. 1, 2020		5000100 15, 2020				and and a second				May 3, 2021	May 3, 2022	2021					Jr. Resident Auditor-4th DEO		PROJECT COMPL
Construction (Completion) of Multi- Purpose Building, (Barangay Health Station), Kawayan, Kananga, Levte			N/A																		PICE-President Ormoc	December 11, 2020	. ROACT COMPL
10422431 Station), Kawayan, Kananga, Leyte 3000					Para da como	Deservice in an	Demotors of more	December 17, 2020	December 17 2000	February 22, 5024	March 01 3031	January 21, 2024	March 01 3034	June 29, 2024	June 29, 2077	GAA FY-	9,899,964.49	9,899,964 40	9,404,936.85	9.404.936.85	Chapter VACC-Placido A. Frencillo,	December 11, 2020	
CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding	wovember 20, 2020	Nov. 25, 2020 - Dec. 2, 2020	December 4, 2020	December 16, 2020	/ December 16, 2020	December 17, 2020		·	1 m 41 Va, 2V21					2021		-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Jr. Resident Auditor-4th DEO	December 15, 2020 - sent through LBC	BROTHER COLOR
Construction (Completion) of Multi- Purpose Building,Barangay Casilda, Merida, Leyte																					PICE-President Ormoc	December 11, 2020	PROJECT COMPLE
		II			1	1	1	1		1		1	1	11		1 I		1	1		Chapter	December 11, 2020	

547807V5 Contract LD. No. 211F0080 -	Construction	Public		Dec. 1, 2020	- Decemb	ber 9, 2020 C	December 21, 202	0 December 21, 202	December 22, 2020	December 22, 2020	February 26, 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	2,792,630.9	VACC-Placido A. Frencillo,	December 22, 2020 - sent through LBC	
CW1 Rehabilitation/ Major Repair of Multi- Purpose Building - Rehabilitation of	Section	Bidding	N/A	Dec. 8. 2020	n					1 1												Resident Auditor-4th DEO	December 18, 2020	PROJECT COMPLET
D10520050 DPWH Leyte 4th DEO, Government Center, Brgy. Punta, Ormoc City			ingen																			PICE-President Ormoc	December 18, 2020	
.0000					Total A	llotment Bud	tget of Procui	rement Activities		×		Php						107,536,062.07						
					Total C	ontract Price	of Procurem	ent Activities Cor	ducted			Php						102,171,898.10						
					Total Sa	avings (Total	Allotment B	udget- Total Contr	act Price)			Php						5,364,163.97	/					
anared By: ALCISO C. DUMALAN, SR gincer III Mes BAC Societariat	2						A	ARWIN L. AMIO	ngineer	5									ARNALDO R. BOUF	ACIO				

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

ANNEX	

	ANNEX		Bullin Service	a and Mislaurer	alon Mill D	mant Manlie days	must as of him are	1																						
		(Department of	Pupile Work	s and highways Ker	aton vilu Procure	anone monton no re	mort as of June 202	1				ACTUA	L PROCUREMENT /	CTIVITIES										1	c	Date of R	Receipt of Invite	tion		Remarks
Code (PAP)	Procurement Program / Project	PMO / End-	Mode of Procureme	Pre-Procurement		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Quel	Notice of Award	Contract Signing			Delivery/Compl etion	Acceptance/Turno	Source of Funds	APPROVED BUDGET F	OR THE CONTRA	CT (ABC) (Php)	CO	NTRACT COST (I	hp)	List of Invited	Pre-Bid El	ligibility Sub/C	Open Bld	omp	very/C letion/ Delivery	(Explaining change
Code (PAP)	Procursinent Program Project	User	nt	Conf.	IAEB	110-04							BAC Resolution Date		edon	A.AL.	Funds	TOTAL	MOOE	CO	TOTAL	MOOE	co	Observers			ida Evaluati	Acce	eptanc / Accept	from the APP)
													-				I							1		-		, I,	_	
	ON-GOING P	PROCUREMEN	T ACTIVITI	ES FOR CIVIL WO	ORKS_CY 2021	l.																								
P00505236V	5 Contract I.D. No. 211F0001 -	Construction		October 8, 2020		October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020		1	January 6, 2021				GAA FY 2021	14,699,207.40		14,699,207.40	13,964,236.66		13,964,236.6	6 VACC-Placido A. Frencillo,		Novemb	ber 2, 2020 - seri	through LBC		
CW1	Preventive Maintenance- primary Roads, Ormoc- Baybay So. Leyte 8dry Road, K1023+000-K1023+667	, Section	Bidding		Oct. 22, 2020				1															Resident Auditor-4th DEC			October 30, 21	120		PAPERS ON PROCES
3101011004																								PICE-President Ormoc Chapter			October 30, 20	120		
9000 P00549683V	5 Contract I.D. No. 213F0006 -	Construction	Public		Oct. 15, 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		2,820,924.7	8 VACC-Placido A. Frencillo,		Novemb	er 17, 2020 - sen	t through LBC		
CWI	Construction of Multi-Purpose Building, Barangay Sto. Niño, Ormoc City, Leyta	Section	Bidding	N/A	Oct. 22, 2020					2020														Resident Auditor-4th DEC			November 13, 2	020		PROJECT IS ON- GOING
3001042243	2																							PICE-President Ormot Chapter			November 13, 2	020		
3000 P005052839		Construction	Public	October 8, 2020	Oct. 15, 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	January 7, 2021	-		1			GAA FY 2021	14,699,767.95		14,699,767.95				VACC-Placido A. Frencillo, Jr.		Novemb	ber 2, 2020 - sem	through LBC		
CW/L	Preventive Maintenance, Secondary Roads, Dayhagan- Salvacion- Coob-	Section	Bidding		Oct. 22, 2020																			Resident Auditor-4th DEC			October 30, 20	120		PAPERS ON PROCES
3101021007	Libertad Road, K1010+549-K1010+982																							PICE-President Ormoc Chapter			October 30, 20	120		
6000 P00505631	S Contract I.d. No. 211F0008 -	Construction	Public	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		17,669,495.9	1 VACC-Placido A. Frencillo, Jr.		Novemb	er 17, 2020 - sen	t through LBC		
CW1	Widening of Bridge- Libas Br. (B00647LT) along Palompon-Isabel- Merida-Ormoc Rd	Section	Bidding		1404. 4, 2020					2010														Resident Auditor-4th DEC			November 13, 3	020		PROJECT 15 ON- GOING
3103051013																								PICE-President Ormoc Chapter			November 13, 2	020		
	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			GAA FY- 2021	15,679,922.14		15,679,922.14	14,880,205.26		14,880,205.2	6 VACC-Placido A. Frencillo, Jr.		Novemb	er 17, 2020 - ser	t through LBC		
CWI	(B00211LT) along Palompon-Isabel- Merida-Ormoc Rd	Section	Dictang		1409. 4, 2020																			Resident Auditor-4th DEC			November 13, 2	020		PROJECT IS ON- GOING
3103051013 5000																								PICE-President Ormoc Chapter			November 13, 2	020		
P0055033V		Construction	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		13,964,684.6	6 VACC-Placido A. Frendillo Jr.		Novemb	er 17, 2020 - ser	t through LBC		
CWI	Widening- Palompon-Isabel-Merida- Ormoc Rd K1103+004-K1103+504	Jecuun	biduary		1404. 12, 2020																			Resident Auditor-4th DEC			November 13, 2	020		PROJECT IS ON- GOING
3102021008	8																							PICE-President Onnoc Chapter			November 13, 3	1020		
	5 Contract I.D. No. 211F0017 - Widening of Bridge, Calunangan Br.	Construction	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		8,937,579.6	7 VACC-Placido A. Frencillo Jr.		Novemb	er 17, 2020 - ser	t through LBC		
CMI	(B00210LT) along Palompon-Isabel- Merida-Ormoc Rd	Seculi	Siduling		1407. 12, 2020																			Resident Auditor-4th DEC			November 13, 2	1020		PROJECT IS ON- GOING
3103051013																								PICE-President Ormoc Chapter			November 13, 2	1020		
P00521786	Contract I.D. No. 211F0019 -	Construction	Public Bldding	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	40,999,373.30		48,999,373.38	46,549,404.71		46,549,404.7	 VACC-Placido A. Frencilio, Jr. 		Decemb	ber 1, 2020 - sent	through LBC		
CW1	Structure- Construction of Malitbog Floor Control (Upstream), Albuera, Leyte		bidding		1404. 20, 2020																			Resident Auditor-4th DEC			November 27, 2	020		PROJECT IS ON- GOING
3201021043																								PICE-President Ormoc Chapter			November 27, 3	1020		
	5- Contract L.D. No. 211F0020 - Construction of Rood Mitigation	Construction	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	lanuary 13, 2021	February 26, 2021			GAA FY- 2021	48,999,769.58		48,999,769.68	46,549,781.20		46,549,781.2	VACC-Placido A. Frencillo, Jr.		Decemb	ber 1, 2020 - sent	through LBC		
CWI	Structure- Construction of Cagnoling Rood Control (Upstream), Kananga,	36.001	undaning		1404. 20, 2020																			Resident Auditor-4th DEC	Î		November 27, 2	020		PROJECT IS ON- GOING
3201021043 3000																								PICE-President Ormoc Chapter			November 27, 2	020		
P005052431 CW1	5 Contract L.D. No. 211F0021 - Reconstruction to Concrete Pavement-	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		4,444,541.3	9 VACC-Placido A. Frencillo, Jr.		Decemb	ber 1, 2020 - sent	through LBC		
CWI	Kananga-Tungonan Hot Spring Road, K0995+200-K0995+305(B);K0996+103-		bidding		10, 2010																			Resident Auditor-4th DEC			November 27, 2	020		PAPERS ON PROCES
3101061006	2 K0996+229(B);K0993+063- K0998+081(B);K0998+142-																							PICE-President Ormoc Chapter			November 27, 2	020		
	5 Contract I.D. No. 211F0023 - Reconstruction to Concrete Pavement-	Construction	Public Bldding	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		17,947,654.6	2 VACC-Placido A. Frencillo, Jr.		Decemb	per 1, 2020 - sent	through LBC		
	Palompon-Isabel-Merida-Ormoc Rd		bidding		10, 2020																			Resident Auditor-4th DEC			November 27, 2	020		PAPERS ON PROCES
3101051005	K1088+220(B),K1088+329- K1088+409(R),K1088+655-																							PICE-President Ormoc Chapter			November 27, 2	020		
	Contract I.D. No. 210F0024 - Construction of Road Slope Protection-	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	18,619,858.25		18,619,868.2	5 VACC-Placido A. Frencillo, Jr.		Decembr	er 10, 2020 - sen	t through LBC		
-	Palompon- Isabel- Merida- Ormoc Rd, K1103+020-K1103+220																I							Resident Auditor-4th DEC			December 4, 2	020		PROJECT IS ON- GOING
3101081006																								PICE-President Ormoc Chapter			December 7, 2	020		
P00505029V CW1	S Contract I.D. No. 211F0026 - Off- Carriageway Improvement- Shoulder	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			GAA FY- 2021	14,699,915,94		14,699,915.94	13,964,850.56		13,964,850.5	6 VACC-Plackdo A. Frencillo, Jr.		Decembe	er 10, 2020 - sen	t through LBC		
	Paving/ Construction of Palompon-																							Resident Auditor-4th DEC			December 4, 2	020		PROJECT IS ON- GOING
3001042243 9000	K1128+429-K1129+705																							PICE-President Onnoc Chapter			December 7, 2	020		
P00550871V CW1	S 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			GAA FY- 2021	9,899,824.32		9,899,824.32	9,405,068.55		9,405,068.5	5 VACC-Placido A. Frencillo, Jr.		Decembe	er 10, 2020 - sen	t through LBC		
	Construction of Road, Barangay Puertobello to Barangay Cambantug,																							Resident Auditor-4th DEC			December 4, 2	020		PROJECT IS ON- GOING
3001172098 6000	8 Merida, Leyte																							PICE-President Ormoc Chapter			December 7, 2	020		
	S Contract I.D. No. 21JF0030 - Construction of Drainage Structure along	Construction Section	Public Bidding	November 12, 2020	November 16 - 23, 2020	November 26, 2020	December 8, 2020	December 8, 2020	December 11, 2020	December 11, 2020	June 25, 2021		January 21, 2021				GAA FY 2021	9,799,976.25		9,799,976.25	9,309,977.43		9,309,977.4	3 VACC-Placido A. Frencillo, Jr.		Decembe	er 10, 2020 - sen	t through LBC		
	Palo- Carigara- Ormoc Rd, K0998+952.05-K1000+126,K1002+303-																							Resident Auditor-4th DEC			December 4, 2			PAPERS ON PROCES
3101101002 3000	3 K1002+520																	10		40 747 044 7	47.037.110.75		45 000 110 0	PICE-President Ormoc Chapter 8 VACC-Placido A. Frendilo,			December 7, 2			
P00550083V CW1	5 Contract I.D. No. 211F0031 - 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, 202	February 19, 2021	February 24, 2021	January 18, 2021	February 26, 2021			GAA FY- 2021	48,249,592.28		98,299,592.28	45,837,112.68		45,837,112.6	Jr.		Decembe	er 10, 2020 - sen	t through LBC		PROJECT IS ON-
	Construction of Lake Danao Circumferential Road, Ormoc City, Leyte																[Resident Auditor-4th DEC			December 4, 2			GOING
3001162035 8000														14				NC 400 0F4		05 400 85 5 42	01 403 644 96		01 407 444 7	PICE-President Ormoc Chapter	_		December 7, 2			
P00505492V CW1	Construction of Road Slope Protection	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 22, 2021	March 12, 2021	January 18, 2021	March 12, 2021			GAA FY- 2021	96,499,854.18		96,499,854.18	91,482,644.20		21,405,044.5	0 VACC-Placido A. Frencillo, Jr. Decident Audites 4th DEC		Decembe	er 10, 2020 - sen			PROJECT IS ON-
	Structure- Burauen- Albuera Road (Albuera Section), Package 2, Leyte								1			1												Resident Auditor-4th DEC PICE-President Ormoc			December 4, 2			GOING
3102051005 4000																				40 740 700 4	AE 877 044 00		45 037 044 0	PICE-President Office Chapter 8 VACC-Placido A. Frencillo,			December 7, 2			
00550075V CW1	5 Contract I.D. 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	Hebruary 26, 2021			GAA FY- 2021	48,249,798.64		40,249,798.64	45,837,044.88		73,037,099.8	25		Decembe	er 10, 2020 - sen			PROJECT IS ON-
	Construction of Albuera Mountain Resort Road, Albuera, Leyte	t																						Resident Auditor-4th DEC			December 4, 2			GOING
1001162035																		30 4705 000 0		20 102 025 0	27 330 000 00		27 330 207	PICE-President Ormoc Chapter 9 VACC-Placido A. Frencillo,			December 7, 2			
00505407V CW1	Construction of Road Slope Protection	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	repruary 24, 2021			GAA FY- 2021	39,199,997.04		33,123,237.04	37,239,996.29		31,233,590.2	P VACC-Placido A. Hencilo, Jr. Resident Auditor-4th DEC	-	Decembe	er 10, 2020 - sen			PROJECT IS ON-
	Structure- Libungao- Matag-ob- Palompon Road K1016+723-																							PICE-President Ormoc			December 4, 2			GOING
3101091007 3000																		1.0		12 560 500 0	17 503 203 45		13 603 203 1	PICE-President Ormoc Chapter 2 VACC-Placido A. Frencillo,		_	December 7, 2			
P00505034y CW1	Widening- Palompon- Isabel- Merida-	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			GAA FY- 2021	13,260,309.88		19/500/309/88	12,597,292.12		10,397,292.1	3r.		Decembe	er 10, 2020 - sen			PROJECT IS ON-
	Ormoc Rd K1114+523-K1115+000																							Resident Auditor-4th DEC			December 4, 2			GOING
3102021008 6000	8																0.45	2322712227		0 200 652 6 1	0 300 254 55		0 300 /34 0	PICE-President Ormoc Chapter 3 VACC-Placido A. Frencillo,		_	December 7, 2			
P00505030V CW1	5 Contract I.D. No. 211F0036 - Off- Carriageway Improvement: Shoulder	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	Hebruary 15, 2021	Hebruary 19, 2021	January 18, 2021	repruary 22, 2021			GAA FY- 2021	9,799,653.94		9,799,653.94	9,309,671.23		3,303,071.2	Resident Auditor-4th DEC		Decembe	er 10, 2020 - sen			PROJECT IS ON-
	Paving/ Construction - Palompon- Isabel Merida-Ormoc Rd, K1129+1012-	t-																						PICE-President Ormoc			December 4, 2			GOING
	6 K1130+888	1	ı		1		1		1			1		1			T L							PICE-President Ormoc Chapter			December 7, 2	020		

Page 1

532135V -CW1	Contract I.D. No. 21IF0038 - Construction of Concrete Road- lake	Construction	Public Bidding	November 14, 202	20 Nov. 18, 2020 Nov. 25, 2020	November 27, 202	December 11, 20	20 December 11, 202	December 14, 202	20 December 14, 202	0 February 15, 2021	February 19, 2021	1 January 19, 2021	February 22, 2021		5AA FY- 2021	46,542,410,60	46,542,410.60	44,215,290.07	44,215,290.0	7 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
	Danao- Gaas-Sitio Maglahog-Quezon 3r. Road Leading to Lake Danao and		Diddirig		1404. 23, 2020	ĺ										2021					Resident Auditor-4th	December 4, 2020	PROJECT IS O GOING
000	Lake Kasudsuran, Quezon Jr., Ormoc City, Leyte																				PICE-President Ormoc Chapter	December 7, 2020	
W1	Construction of Multi-Purpose Building	Construction Section	Public Bidding	November 14, 202	Nov. 18, 2020 Nov. 25, 2020	November 27, 202	0 December 11, 20	20 December 11, 202	0 December 14, 202	20 December 14, 202	0 February 19, 2021	March 02, 2021	January 19, 2021	March 02, 2021		5AA FY- 2021	14,699,980.02	14,699,980.02	14,107,446.68	14,107,446.	rreakino, Jr.	December 10, 2020 - sent through LBC	
42243	Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Levts																				Resident Auditor-4th DEO PICE-President Ormoc	December 4, 2020	PROJECT IS OF GOING
20	Contract I.D. No. 211F0040 -	Construction	Public	N/A	Nov 18 2020	Naushor 27 2020	December 11 20	20 December 11 202	0 December 14, 70	0 December 14, 202	A	May 10, 2021	300000 10 2021	May 10, 2021		SAA CY	4,949,979.23	4 040 070 73	4,701,935.13	4 701 035 1	Dupter 3 VACC-Placido A.	December 7, 2020	
W1	Construction of Multi-Purpose Building Construction (Completion) of Multi-	Section	Bidding	19/0	Nov. 25, 2020	() NOVEDER 27, 2020	December 11, 20.	December 11, 202	Uetember 14, 202	December 14, 202	April 30, 2021	may 10, 2021	January 19, 2021	Play 10, 2021		2021	4,545,575,225	4, 59 2,373,373	4,/01,535.13	7,702,933.	Frencillo, Jr. Resident Auditor-4th	December 10, 2020 - sent through LBC	PROJECT IS OF
	Purpose Building, Barangay Marvel, Isabei, Leyte																				DEO PICE-President Ormoc	December 4, 2020 December 7, 2020	GOING
	Contract L.D. No. 211F0041 -	Construction	Public	November 14, 202			0 December 11, 20;	20 December 11, 202	0 December 14, 202	0 December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021		SAA FY-	13,719,974.14	13,719,974.14	13,030,761.31	13,030,761.3	Chapter 1 VACC-Placido A.	December 7, 2020 December 10, 2020 - sent through LBC	
- 11	Construction of Multi-Purpose Building, Construction of 2-Storey Multi- Purpose Building at Ormoc City	Section	Bidding		Nov. 25, 2020											2021					Frencillo, Jr. Resident Auditor-4th	December 4, 2020	PROJECT IS ON
	Central School, Ormoc City, Leyte																				PICE-President Ormoc Chapter	December 7, 2020	GDING
	Contract 1.D. No. 211F0044 - Construction of Multi-Purpose Building-	Construction Section	Public Bidding	November 14, 202	0 Nov. 18, 2020 Nov. 25, 2020	November 27, 2020	0 December 11, 202	20 December 11, 202	December 14, 202	0 December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021		EAA FY- 2021	6,929,791.82	6,929,791.82	5,583,589.95	6,583,589.5	5 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
	Construction of Evacuation Center, Barangay Puertobello, Merida, Leyte																				Resident Auditor-4th DEO	December 4, 2020	PROJECT IS ON GOING
42243 000																					PICE-President Ormoc Chapter	December 7, 2020	
wi p	Contract I.D. No. 211F0050 - Road Midening Palo-Carigara-Ormoc Road (S00132LT) K0988+560-K0989+073	Construction Section	Public Bidding	November 18, 202	0 Nov. 23, 2020 Nov. 30, 2020	December 2, 2020	December 14, 202	20 December 14, 202	0 December 15, 202	0 December 15, 2020	February 19, 2021	March 01, 2021	January 25, 2021	March 01, 2021		2021	18,496,015.00	18,496,015.00	17,571,211.12	17,571,211.1	2 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
1007	20012211) KU300+200-K0909+073																				Resident Auditor-4th DEO PICE-President Ormoc	December 11, 2020	PROJECT IS ON GOING
00	Contract I.D. No. 211F0052 - Road	Construction	Public	November 18, 202	D Morember 23	December 2, 2020	December 14, 207	December 14, 202	0 December 15 202	0 December 15, 2020	June 09, 2021	June 22, 2021	200100120 20201	June 22 2021		SAA FY	17,186,075.36	17,186,075.36	16 336 557 56	16 375 657 5	Chapter 6 VACC-Placido A.	December 11, 2020	
N'L IV	Mdening -Palo-Carigara-Ormoc Rd (0988+050-K0988+560	Section	Bidding	November 18, 202	30, 2020	Devenue: 2, 2020	December 14, 202	December 14, 2020	December 15, 202	U December 15, 2020	June 09, 2021	June 22, 2021	January 20, 2021	June 22, 2021		2021	17,186,075.36	17,100,073,30	10,320,037.30	10,320,057.5	Frencliko, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	
11007					1																DEO PICE-President Ormoc	December 11, 2020	NOT YET STARTE
00 2137V (Contract I.D. No. 21IF0053 -	Construction	Public	November 19, 202			December 15, 202	0 December 15, 202	December 16, 202	0 December 16, 2020	February 15, 2021	February 19, 2021	January 20, 2021	February 22, 2021		IAA FY-	38,905,821.60	38,905,821.60	35,950,058.06	36,950,068.0	Chapter 5 VACC-Placido A.	December 11, 2020 December 15, 2020 - sent through LBC	
3	Construction of Concrete Road- inabilan-Caduhaan-Masaba Road	Section	Bidding		Dec. 1, 2020											2021					Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent prough LBC	PROJECT IS ON
31018 L	eading to Masaba Falis, Palompon, eyte																				DEO PICE-President Ormoc	December 11, 2020	GOING
5027V 0	Contract I.D. No. 211F0054 - Off- Carriageway Improvement: Shoulder	Construction Section	Public Bidding	November 19, 2020	November 24 - December 1,	December 3, 2020	December 15, 202	0 December 15, 2020	December 16, 202	0 December 16, 2020	June 23, 2021		January 20, 2021	<u> </u>		GAA FY 2021	8,369,136.43	8,359,136.43	7,950,606.62	7,950,606.8	2 VACC-Placido A. Frencillo Jr.	December 15, 2020 - sent through LBC	
F	aving/Construction- Palo-Carigara- Ormoc Rd K0993+186-	Sector	Bidding		December 1,											2021					Resident Auditor-4th	December 11, 2020	PAPERS ON PROCESS
071001	0994+070,K0995+859-K0996+062																				PICE-President Ormoc	December 11, 2020	Thouss .
W1 0	Contract I.D. No. 211F0055 - Off- Carriageway Improvement: Shoulder	Construction Section	Public Bidding	November 19, 2020	November 24 - December 1,	December 3, 2020	December 15, 202	0 December 15, 2020	December 16, 202	0 December 16, 2020	June 25, 2021		January 20, 2021			SAA FY 2021	9,799,969.46	9,799,969.46	9,309,622.88	9,309,622.8	8 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
	aving/ Construction- Palo-Carigara- Ormoc Rd K0994+345-																				Resident Auditor-4th DEO	December 11, 2020	PAPERS ON PROCESS
00	0995+344,K0995+344-K0995+859							_													PICE-President Ormoc Chapter	December 11, 2020	
ar lr	Contract I.D. No. 211F0056 - Construction of By-Pass and Diversion toads, Ormoc City Diversion Road	Section	Bidding	November 19, 2020	Dec. 1, 2020	December 3, 2020	December 15, 202	0 December 5, 2020	December 16, 202	D December 16, 2020	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021		2021	96,499,893.41	96,499,893.41	91,674,946.51	91,674,946.5	1 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	BROJERT TO ON
1011	Brgy. San Juan-Lao-Naunan Section),																				DEO PICE-President Ormoc	December 11, 2020	PROJECT IS ON- GOING
00		Construction	Public	November 19, 2020	Nov 24 2020	December 3 2020	December 15, 202	0 December 15, 2020	December 16, 202	December 16, 2020	Echniger 22, 2021	March 02, 2021	Tanuary 20: 7021	March 02, 2021	64	AA FY-	14,849,916.46	14 849 916 46	14,107,420.64	14.107.420.6	Chapter 4 VACC-Placido A.	December 11, 2020	
1 0	onstruction of Multi-Purpose Building- onstruction of Multi-Purpose	Section	Bidding		Dec. 1, 2020		000000000 207 202				1 60 60 7 22, 2021	Marcin 02, 2021	Summery any aver	FIGICITUE, EDEX		2021	17,015,520.10	1,010,010,10	2 1/2017 12010 1		Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	PROJECT IS ON
243 0	uilding, Ipil District Health Center, Immoc City, Leyte																				DEO PICE-President Ormoc	December 11, 2020 December 11, 2020	GOING
25V C	ontract I.D. No. 211F0063 - Off- arriageway Improvement: Shoulder	Construction	Public	November 20, 2020	November 25 -	December 4, 2020	December 16, 202	0 December 16, 2020	December 17, 202	0 December 17, 2020	June 23, 2021		January 20, 2021			GAA FY	8,790,395.41	8,790,395.41	8,350,875.62	8,350,875.	Chapter 52 VACC-Placido A.	December 15, 2020 - sent through LBC	
P	arriageway improvement: Shoulder aving/ Construction- Ormoc- Baybay outhern Leyte Bdry. Rd. K1013+710-	Section	Bidding		December 2,										2	2021					Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PAPERS ON
001 K	1014+249																				PICE-President Ormoc Chapter	December 11, 2020	PROCESS
026V C	ontract I.D. No. 21IF0064 - Off- arriageway Improvement: Shoulder	Construction Section	Public Bidding	November 20, 2020	November 25 - December 2,	December 4, 2020	December 16, 202	0 December 16, 2020	December 17, 2020	December 17, 2020	June 23, 2021		January 20, 2021			5AA FY 2021	13,690,586.06	13,690,586.06	13,006,056.73	13,006,056.7	3 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
P	aving/ Construction: Onmoc- Baybay outhern Leyte Bdry Rd, K1014+249-																				Resident Auditor-4th DEO	December 11, 2020	PAPERS ON PROCESS
0	1015+100																				PICE-President Onmoc Chapter	December 11, 2020	
1 0	entract I.D. No. 211F0065 - onstruction of Concrete Road- onstruction of Road, Barangay	Construction Section	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 202	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021		AA FY- 2021	19,799,768.72	19,799,768.72	18,809,775.89	18,809,776.	9 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
P	ananga, Leyte																				Resident Auditor-4th DEO PICE-President Ormoc	December 11, 2020	PROJECT IS ON- GOING
0		Construction	Public	November 20, 2020	Nov. 25, 2020	December 4, 2020	December 16, 2020	1 December 15, 2020	December 17 7020	December 17, 2020	March 08, 2021	March 30 2021	3anuary 21 2021	March 30, 2021	64	AA FY-	95,499,519.95	95.499.619.98	91,527,403.55	91.527.403.5	Chapter 5 VACC-Placido A.	December 11, 2020	
1 0	onstruction of Road Slope Protection ructure- Burauen- Albuera Road	Section	Bidding		Dec. 2, 2020	December () Lone	a continue a				11010100,2021		2010007 227 2022	1010100/2022		2021	20,10,000	50,155,015150			Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC	PROJECT IS ON-
1005	Ibuera Section), Package 3, Leyte																				DEO PICE-President Ormoc	December 11, 2020 December 11, 2020	GOING
	ontract I.D. No. 21IF0068 -	Construction	Public	November 20, 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		AA FY-	45,079,855.84	45 079 855 84	43,025,777.92	43.025.777	Chapter VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
	idening of Bridge- Sabang Br 00228LT) along Villaba- Palompon	Section	Bidding		Dec. 2, 2020										2	2021	-13,073,033,04	45,075,055,01	10,020,777.02	10,020,777	Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
1013																					DEO PICE-President Ormoc	December 11, 2020	GOING
960V C	Intract I.D. No. 211F0070 - Road	Construction Section	Public Ridding	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		AA FY- 2021	31,983,031.84	31,983,031.84	30,383,680.25	30,383,880.2	5 VACC-Placido A. Frencillo Jr.	December 15, 2020 - sent through LBC	
Sp	ring Road K0992+643-K0993+603				0001 67 6020										-	2021					Resident Auditor-4th DEO	December 11, 2020	PROJECT IS ON- GOING
004																					PICE-President Ormoc Chapter	December 11, 2020	
L ad	Ivertised) - Construction/	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			Y 2021 GAA	14,599,948.45	14,699,948.45	13,949,519.63	13,949,519.6	3 VACC-Placido A. Frencillo, Jr.	March 27, 2021 - sent through LBC	
ald	Igrading/ Rehabilitation of Drainage ong National Road - Primary Road, lo- Carigara- Ormoc Road,																				Resident Auditor-4th DEO	March 23, 2021	PAPERS ON PROCESS
K1	009+544 - K1010+069	Construction	Dahlla		0		D	P 1 74 7600									25320 aca 14	1404007745	14 107 300 05	14 107 200 6	PICE-President Ormoc Chapter	March 24, 2021	
CO	Intract I.D. No. 211F0075 - Instruction of Multi-Purpose Building Construction of Multi-Purpose	Section	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	March 01, 2021	January 21, 2021	March 02, 2021		AA FY- 2021	14,849,977.15	14,849,977.15	14,107,280.65	14,107,280.6	5 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th	December 22, 2020 - sent through LBC	PROJECT IS ON-
	ilding, Barangay Poblacion, Albuera,																				DEO PICE-President Ormoc	December 18, 2020	GOING
		Construction	Public	Nevershar of cort	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21. 2020	December 22, 2070	December 22, 2020	February 22, 2021	February 26. 2021	January 21, 2021	March 01, 2021	GA	AA FY-	49,499,228.84	49,499,228.84	47,018,334.52	47,018,334.5	Chapter 2 VACC-Placido A.	December 18, 2020	
100	ntract I.D. No. 211F0077 - nstruction of Multi-Purpose Building- nstruction of Convention Center	Section	Bidding	November 26, 2020	Dec. 8, 2020						, any svel	service and and	and and a set			2021		10, 100,000			Frencillo, Jr. Resident Auditor-4th	December 22, 2020 - sent through LBC	PROJECT IS ON-
243	nase 4), Ormoc City, Leyte																				DEO PICE-President Ormoc	December 18, 2020 December 18, 2020	GOING
	ntract I.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		AA FY-	31,751,749,92	31,751,749.92	30,162,264.72	30,162,264.7	Chapter 2 VACC-Placido A.	December 10, 2020 December 22, 2020 - sent through LBC	
Co	nstruction of Other Facilities - nsrtuction of Officers' Quarters, mp Jorge Downes, Ormoc City,	pecool	BIQQIUQ		Dec. 8, 2020										20	2021					Frencillo, Jr. Resident Auditor-4th	December 18, 2020	PROJECT IS ON-
																					DEO PICE-President Ormoc Chapter	December 18, 2020	GOING
.65V Co	ntract I.D. No. 211F0083 - Instruction of Other Pacilities -	Construction Section	Public Bloding	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		AA FY- 2021	19,599,966.74	19,599,966.74	18,619,964.25	18,619,964.2	5 VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
Col	Instruction of Firing Deck and Inge, Camp Jorge Downes, Ormoc	anni f	erecuity.		546 97 EVEN																Resident Auditor-4th DEO	December 18, 2020	PROJECT IS ON- GOING
	r, Leyte		1 II.		u 1	1												- I I			PICE-President Ormoc	December 18, 2020	

4111005	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	\$R2021-03- 007478	999,837.0	9 999,637.09	989,72	09 989,725.09	VACC-Placido A. Frencliko, Jr. Resident Auditor-4th DEO	May 10, 2021 - sent through LBC May 6, 2021	NOT YET STARTED
																				PICE-President Ormoc Chapter	May 7, 2021	
No.	.D. Contract I.D. No. 211F0096 - 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	1,999,969.3	1,999,969.30	1,979,917	23 1,979,917.23	VACC-Placido A. Frencillo, Jr.	May 10, 2021 - sent through LBC	
211F009	6 Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")	a)												1						Resident Auditor-4th DEO	May 6, 2021	NOT YET STARTED
																				PICE-President Ormoc Chapter	May 7, 2021	
Contract I. No.	.D. Contract I.D. No. 211F0097 - 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	3,999,640.0	3 3,999,640.03	3,959,043	10 3,959,043.10	VACC-Placido A. Firrocifo, 3r.	May 10, 2021 - sent through LBC	
211F0097	7 Building, Government Center, Ormoc Oty (Area Equipment Service - Mate)																			Resident Auditor-4th	May 6, 2021	NOT YET STARTED
	Repair Shop)							T	/										_	PICE-President Ormoc Chapter	May 7, 2021	
repared ARCISO En neer I lei d BAC	M del					7	Ratomatic	IRVIN L. AVTON Istent Divict Engi		>	TOTAL ALL			ROCUREMENT ACTIVITIES	P	1,165,796,869.59	APPROVED:	R. BOLFACIO				

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