

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

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PO0547807V3 • CW1 30010520050 0000	Contract I.D. No. 213F0000 - Rehabilitation/ Major Repair of Multi- Purpose Building - Rehabilitation of DPWH Leyte 4th DEO, Government Center, Brgy. Punta, Ormoc City	Construction Section	Public Bidding	N/A	Dec. 1, 2020 - Rev. A. 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	2,792,632.98		2,792,630.98	VACC-Placido A. Frendillo, Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED
Total Allotment Budget of Procurement Activities																	Php	107,536,062.07								
Total Contract Price of Procurement Activities Conducted																	Php	102,171,898.10								
Total Savings (Total Allotment Budget - Total Contract Price)																	Php	5,364,163.97								

Prepared By:

NARCISO C. DUMALAN, JR.

Engineer III
Head BAC Secretariat

Recommended/ Approved:

MARWIN L. ANTONIO

Assistant District Engineer

APPROVED:

ARNALDO R. BONIFACIO

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)

ACTUAL PROCUREMENT ACTIVITIES																				APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Pre-Bid Conf.	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If Delivery / Accept)	Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Adas/Post of IAB	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	TOTAL	MOOE									CO	TOTAL	MOOE	CO	Eligibility Check		
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS -CY 2021																																		
P0050523MVS CW1	Contract I.D. No. 211F0001 - Preventive Maintenance- primary Roads, Ormoc- Baybay So. Leyte Bdy 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. Frendillo, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC					PAPERS ON PROCESS			
31010110048 9000																								PICE-President Ormoc Chapter	October 30, 2020									
P00549663MVS CW1	Contract I.D. No. 211F0006 - Construction of Multi-Purpose Building, Barangay Sto. Nito, Ormoc City, 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	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. Frendillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC						PROJECT IS ON-GOING		
30010422432 3000																								PICE-President Ormoc Chapter	November 13, 2020									
P00505283MVS CW1	Contract I.D. No. 211F0007 - Preventive Maintenance, Secondary Roads, Dayhagan- Salvacion- Coo- Libertad Road, K1010+549-K1010+962	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. Frendillo, Jr. Resident Auditor-4th DEO	November 2, 2020 - sent through LBC					PAPERS ON PROCESS				
31010210073 6000																								PICE-President Ormoc Chapter	October 30, 2020									
P00505631MVS CW1	Contract I.D. No. 211F0008 - Widening of Bridge- Ubas Br. (B00647L) 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. Frendillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC					PROJECT IS ON-GOING			
31030510139 6000																								PICE-President Ormoc Chapter	November 13, 2020									
P00505630MVS CW1	Contract I.D. No. 211F0009 - Widening of Bridge- Guinobatan Br (B00211L) 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 18, 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. Frendillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC						PROJECT IS ON-GOING		
31030510139 5000																								PICE-President Ormoc Chapter	November 13, 2020									
P00505033MVS 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. Frendillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC					PROJECT IS ON-GOING			
31020210088 5000																								PICE-President Ormoc Chapter	November 13, 2020									
P00505629MVS CW1	Contract I.D. No. 211F0017 - Widening of Bridge, Calunangan Br. (B00210L) 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. Frendillo, Jr. Resident Auditor-4th DEO	November 17, 2020 - sent through LBC						PROJECT IS ON-GOING		
31030510139 4000																								PICE-President Ormoc Chapter	November 13, 2020									
P00521786MVS CW1	Contract I.D. No. 211F0019 - Construction of Flood Mitigation Structure- Construction of Malibog 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. Frendillo, Jr. Resident Auditor-4th DEO	December 1, 2020 - sent through LBC					PROJECT IS ON-GOING			
32010210439 4000																								PICE-President Ormoc Chapter	November 27, 2020									
P00521785MVS CW1	Contract I.D. No. 211F0020 - Construction of Flood Mitigation Structure- Construction of Cagnelling 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. Frendillo, Jr. Resident Auditor-4th DEO	December 1, 2020 - sent through LBC						PROJECT IS ON-GOING		
32010210439 3000																								PICE-President Ormoc Chapter	November 27, 2020									
P00505243MVS CW1	Contract I.D. No. 211F0021 - Reconstruction to Concrete Pavement- Kananga-Tungonan Hot Spring Road, K0995+220-K0995+300(B),K0996+103-K0996+229(B),K0996+063-K0996+081(B),K0996+142-K0996+409(B),K1008+655-	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. Frendillo, Jr. Resident Auditor-4th DEO	December 1, 2020 - sent through LBC					PAPERS ON PROCESS			
31010610062 6000																								PICE-President Ormoc Chapter	November 27, 2020									
P00505242MVS 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+320-K1088+409(B),K1088+655-	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. Frendillo, Jr. Resident Auditor-4th DEO	December 1, 2020 - sent through LBC						PAPERS ON PROCESS		
31010510058 7000																								PICE-President Ormoc Chapter	November 27, 2020									
P00505040MVS CW1	Contract I.D. No. 211F0024 - Construction of Road Slope Protection- Palompon- Isabel- Merida- Ormoc Rd, K1103+020-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. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC					PROJECT IS ON-GOING			
31010810069 7000																								PICE-President Ormoc Chapter	December 7, 2020									
P00505029MVS CW1	Contract I.D. No. 211F0026 - Off-Carriageway Improvement- Shoulder Paving/ Construction of Palompon-Isabel- Merida- Ormoc Road, K1128+129-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 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		13,964,850.56	VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC						PROJECT IS ON-GOING		
30010422432 9000																								PICE-President Ormoc Chapter	December 7, 2020									
P00550871MVS CW1	Contract I.D. No. 211F0029 - Construction of Concrete Road- Construction of Road, Barangay Puertobello to Barangay Cambanag, 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 03, 2021				GAA FY-2021	9,899,824.32		9,899,824.32	9,405,068.55		9,405,068.55	VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC					PROJECT IS ON-GOING			
30011720988 6000																								PICE-President Ormoc Chapter	December 7, 2020									
P00505120MVS CW1	Contract I.D. No. 211F0030 - Construction of Drainage Structure along Palo- Carigara- Ormoc Rd, K0994+952.05-K1000+126,K1002+303-K1002+520	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		9,309,977.43	VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC						PAPERS ON PROCESS		
31011010023 3000																								PICE-President Ormoc Chapter	December 7, 2020									
P00505048MVS CW1	Contract I.D. No. 211F0031 - Construction of Concrete Road- Construction of Lake Danaw Circumferential Road, Ormoc City, Leyte	Construction Section	Public Bidding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 26, 2021				GAA FY-2021	48,249,592.28		48,249,592.28	45,837,112.68		45,837,112.68	VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC					PROJECT IS ON-GOING			
30011620355 8000																								PICE-President Ormoc Chapter	December 7, 2020									
P00505040MVS CW1	Contract I.D. No. 211F0032 - Construction of Road Slope Protection Structure- Bureau- Albura Road (Albura Section), Package 2, Leyte	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	96,469,854.18		96,469,854.18	91,462,644.20		91,462,644.20	VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	December 10, 2020 - sent through LBC						PROJECT IS ON-GOING		
31020610059 4000																								PICE-President Ormoc Chapter	December 4, 2020									
P00550075MVS CW1																																		

P00532135V S-CW1 3002031018 28000	Contract I.D. No. 211F0038 - Construction of Concrete Road- lake Danao- Gasa-Sito Maglajag-Queen Jr. Road Leading to Lake Danao and Lake Kasadsuran, Quezon Jr., Ormoc City, Leyte	Construction Section	Public Bidding	November 14, 2020	Nov. 18, 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
P00549685V S-CW1 3001042243 26000	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. 18, 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
P00549674V S-CW1 3001042243 14000	Contract I.D. No. 211F0040 - Construction of Multi-Purpose Building Construction (Completion) of Multi-Purpose Building, Barangay Marvel, Isabel, Leyte	Construction Section	Public Bidding	N/A	Nov. 18, 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
P00549677V S-CW1 3001042243 17000	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. 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			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
P00549679V S-CW1 3001042243 19000	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. 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			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
P00505032V S-CW1 3102011007 78000	Contract I.D. No. 211F0050 - Road Widening -Palo-Canigara-Ormoc Road (5021321.T) 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
P00505031V S-CW1 3102011007 77000	Contract I.D. No. 211F0052 - Road Widening -Palo-Canigara-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
P00532137V S-CW1 3002031018 29000	Contract I.D. No. 211F0053 - Construction of Concrete Road- Tiablan-Caduaan-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	36,960,068.06	36,960,068.06	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
P00505027V S-CW1 3102071001 53000	Contract I.D. No. 211F0054 - Off-Carriageway Improvement: Shoulder Paving/Construction- Palo-Canigara-Ormoc Rd K0993+186-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
P00505028V S-CW1 3102071001 54000	Contract I.D. No. 211F0055 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Palo-Canigara-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
P00505036V S-CW1 3102041011 39000	Contract I.D. No. 211F0056 - Construction of By-Pass and Diversion Roads, Ormoc City Division Road (Brgy. San Juan-Leo-Naunan 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
P00549688V S-CW1 3001042243 28000	Contract I.D. No. 211F0059 - Construction of Multi-Purpose Building Construction of Multi-Purpose Building, Ipil 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
P00505025V S-CW1 3102071001 51000	Contract I.D. No. 211F0063 - Off-Carriageway Improvement: Shoulder paving/ Construction- Ormoc- Baybay Southern Leyte Bdry. Rd. K1013+710-K1014+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
P00505026V S-CW1 3102071001 52000	Contract I.D. No. 211F0064 - Off-Carriageway Improvement: Shoulder Paving/ Construction: Ormoc- Baybay Southern Leyte Bdry Rd, K1014+249-K1015+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
P00505070V S-CW1 3001172098 89000	Contract I.D. No. 211F0065 - Construction of Concrete Road-Construction of Road, Barangay Poblacion to Barangay Libungao, 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
P00505493V S-CW1 3102051005 98000	Contract I.D. No. 211F0066 - Construction of Road Slope Protection Structure- Buraian- 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 06, 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
P00505632V S-CW1 3103051013 97000	Contract I.D. No. 211F0068 - Widening of Bridge- Sabang Br (B00228.T) 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
P00504960V S-CW1 3102031004 85000	Contract I.D. No. 211F0070 - Road Widening - Kananga- Tungonan Hot 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
P00505128V S-CW1 3101101002 34000	Contract I.D. No. 211F0071 (Re-advertised) - Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Primary Road, Palo- Canigara- Ormoc Road, K1009+544 - K1010+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	14,699,948.49	14,699,948.49	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
P00549684V S-CW1 3001042243 24000	Contract I.D. No. 211F0075 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Albuera, 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	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
P00549678V S-CW1 3001042243 18000	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
P00532154V S-CW1 3002071005 30000	Contract I.D. No. 211F0082 - Construction of Other Facilities - Construction of Officers' 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
P00532165V S-CW1 3002071005 30000	Contract I.D. No. 211F0083 - Construction of Other Facilities - Construction of Firing Deck and Range, 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, 2002	December 22, 2020	February 15, 2021	February 19, 2021	January 21, 2021	February 22, 2021			GAA FY-2021	19,599,966.74	19,599,966.74	18,619,964.25	18,619,964.25	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

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 DEO PICE-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 DEO PICE-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 DEO PICE-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	1,165,796,869.59							

Prepared By:

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

Recommended By:

IRWIN L. ANTONIO
Assistant District Engineer

APPROVED:

AR WALDO R. B. FACIO
District Engineer