Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS LEYTE FOURTH DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VIII

July 6, 2022

# PERFORMANCE MONITORING DIVISION

Gov't. Procurement Policy Board- Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road Ortigas Center, Pasig City

DP William 7-7-2022 DAT RE 1206.13 - 92-1124 E. PALMITUS R and an and an and good

## SUBJECT : CY 2022 and Carry-over CY 2021 Procurement Monitoring Report (PMR)

Sir/Maam:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1<sup>st</sup> Semester of CY 2022, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

Cc: Procu ement Div. DPWH, Regional Off.

RO8.13.1 NCD/AmA/ADE

		Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS <b>LEYTE FOURTH</b> <b>DISTRICT ENGINEERING OFFICE</b> REGIONAL OFFICE VIII Ormoc City
		OP WIN OF ATH DE
July 6, 2022		7-7-2022
MEMORAND	UM:	E. PALIMITOTS
FOR	:	MA. VICTORIA S. GREGORIO Director Procurement Services DPWH, Bonifacio Drive Port Area, Manila
SUBJECT	:	CY 2022 and Carry-over CY 2021 Procurement Monitoring Report (PMR)

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Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1<sup>st</sup> Semester of CY 2022, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

ALLAN D. EWAY District Engine

Cc: Procurement Div. DPWH, Regional Off.

RO8.13.1 NCD/AmA/ADE

10 1.61 Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS **LEYTE FOURTH DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE VIII Ormoc City SETTE 41HDE ORMOC CITY RELEASED 7-7-2022 - 10: 1208.13 - 12-1124 July 6, 2022 E. PALMITOS ARDELIZA R. MEDENILLA, MNSA, CESO II FOR Undersecretary for Support Services DPWH, Bonifacio Drive Port Area, Manila

SUBJECT : CY 2022 and Carry -over CY 2021 Procurement Monitoring Report (PMR)

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Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 1<sup>st</sup> Semester of CY 2022, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

ALLAN D. EWAY District Engineer Cc: Procurement Div. DPWH, Regional Off.

RO8.13.1 NCD/AmA/ADE

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### DEPARTMENT OF PLCUO WORKS AND HIGHWAYS LEYTE FOURTH

	ANNEX B																									
	1	(Departmen	t of Public W		waya Region Vili) P	roourement M	onitoring Report as o	of December 2021					ACTU	AL PROCUREMENT	ACTIVITIES										Date of Receipt of Invitation	Remarks
Code (PAP)	Procurement Program / Project	PMO / End User		Procuram	Pre-Proc Conference	Ada/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bide	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrast Bigning	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Bouroa of Funda	APPROVED BUDGE	T FOR THE CONTRACT (ABC) (Php)		CONTRACT COST (Php	)	List of Invited Observera	Pre-Bid Eligibility Sub/Open Bid Detworytoom peteror/coop Cont Chart of Bids Evaluatio Post Qual sace of	P (Explaining chang from the APP)
													1						TOTAL	MOOE CO	TOTAL	MOOE	co	Observera	Goli. Orleve of blue n Applemiej	from the APP)
ompleted prov IVIL Works	CUREMENT ACTIVITIES																									
P00550238VS-CW1	Contract I.D. No. 211F0072 - Construction of Road- Barangay Alrpo	Construction	YES	Public Bidding	November 20, 2020	November 25 December 2,	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021	March 09, 2022	March 09, 2023	GaP	9,795,719.05	9,799,719.05	9,309,732.6		9,309,732.89	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
	to Indiana Aerospace, Ormoc City, Leyte																							Resident Auditor-4th	December 11, 2020	PROJECT IS COMPLETED
300116204423000			_							<u> </u>														PICE-President Ormoc	December 11, 2020	CONFRENCE
00550237VS-CW1	Contract I.D. No. 211F0076 - Widening of Road, Barangay Luna- Dolores- Milagro- Lake Danao, Ormoc	Construction	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	Determber 21, 2020	December 22, 2020	December 22, 2020	January 19, 2021	October 26, 2021	November 11, 2021	October 26, 2021	May 15, 2022	May 15, 2023	GoP	14,849,977.15	14,849,977.1	14,107,280.6	5	14,107,280.65	VACC-Placido A. Frendilo, Jr.	December 22, 2020 - sent through LBC	
300116204422000	City, Leyte																							Resident Auditor-4th DEO	December 18, 2020	PROJECT IS COMPLETED
P00550241V5-CW1		Construction	YES	Dublin	November 25, 2020	Describer 1	December 9, 2020	December 21, 2020	December 21, 2020	Describer 22, 2000	December 22, 2020	200000000000000000000000000000000000000	added of any	N										PICE-President Ormoc Chapter	December 18, 2020	
	Construction of Multi-Purpose Building Construction of Convention Center			Bidding	1404611061 20, 2020	8, 2020	December 9, 2020	Dedenider 21, 2020	December 21, 2020	December 22, 2020	pedemoer 22, 2020	January 21, 2021	UCDDH 26, 2021	november 04, 2021	November 04, 2021	February 07, 2022	February 07, 2023	GoP	4,899,844.08	4,899,844.08	4,654,881.9		4,654,881.93	VACC-Placido A. Frencilio, 3r.	December 22, 2020 - sent through LBC	
300104224316000	(Phase 4), Ormoc City, Leyte			1 1																				Resident Auditor-4th DEO	December 18, 2020	PROJECT IS COMPLETED
P00550240VS-CW1	Contract I.D. No. 211F0079 -	Construction	YES	Public	November 26, 2020	December 1 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021	February 07, 2022	February 07, 2023		4,899,431.74		4,654,460.1			PICE #resident Ormoc Chapter /ACC-Placido A.	December 18, 2020	
	Rehabilitation/Concreting Barangay Tinabilan - Barangay Masaba, Palompon, Leyte	Section		Bidding		8, 2020												GoP		4,899,431.74	.,		7,007,400.15	Frendilo, Jr. Resident Auditor-4th	December 22, 2020 - sent through LBC	PROJECT 15
300116204425000									1 1															DEO PICE-President Ormoc	December 18, 2020	COMPLETED
P00547928VS-CW1	Contract I.D. No. 211F0085 - Construction of Multi- Purpose Building	Construction Section	YES	Public Bidding	N/A	January 18 - 25, 2021	January 28, 2021	Febraury 9, 2021	February 9, 2021	February 10, 2021	February 10, 2021	February 19, 2021	November 15, 2021	November 24, 2021	November 24, 2021	March 28, 2022	March 28, 2023	GoP	4,899,892.99	4,699,892,99	4,654,892,3		4,654,892.35	Chapter /ACC-Placido A.	December 18, 2020 February 6, 2021 - sent through LBC	
	(Barangay Hall), Barangay Sabang, Palompon, Leyte			contraring		23, 2011														4,022,032,03	4,001,000	1		Frencillo, Jr. Resident Auditor-4th	February 2, 2021	PROJECT 1S
300103203675000								1																DEO PICE-President Ormoc	February 2, 2021	COMPLETED
	Contract I.D. No. 211F0087-Road Widening, Barangay Luna- Barangay	Construction Section	Y\$5	Public	January 22, 2021	January 27 - February 3	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 17, 2021	March 01, 2021	November 15, 2021	November 24, 2021	November 24, 2021	April 27, 2022	April 27, 2023	GAA FY 2021	9,899,569.30	9,899,569.30	9,401,612.1		9,401,612.14	Chapter /ACC-Placido A.	February 12, 2021 - sent through LBC	
	Dolores - Barangay Milagro, Ormoc City, Leyte																						1	Resident Auditor-4th	February 8, 2021	PROJECT IS COMPLETED
200000100020000		Construction	YES	Public	N/A	April 19- 26,	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	'May 21, 2021	May 24, 2021	June D3, 2021	June 03, 2021	August 05, 2021	August 65, 2622	552021-03-	999,837.09	999,837.09	989,725.0			MCE-President Ormoc hable: /ACC-Placido A.	February 8, 2021	
	Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River, Kananga, Leyte	Section		Bidding		2021												007479	÷				1	rencilla, Jr. Lesident Auditor-4th	May 10, 2021 - sent through LBC	PROJECT IS
	Kivici, Kananga, Leyue																						1	EO ICE-President Ormoc	May 6, 2021	COMPLETED
200000100019000	Contract I.D. No. 21IF0096 - Repair/ Maintenanc of DPWH Building,	Construction Section	YES	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 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021	August 05, 2021	August 05, 2022	SR2021-03- 007520	1,999,969.30	1,999,969.30	1,979,917.2		1,979,917.23	hapte: ACC-Placido A.	May 7, 2021 May 10, 2021 - sent through LBC	
	Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")			Distanty		2021												00/320					ji ji	irencillo, 3r. Lesident Auditor-4th	May 6, 2021	PROJECT 15
																								DEO TCE-President Ormoc	May 7, 2021	COMPLETED
200000100019000	Contract I.D. No. 211F0097 - Repair / Maintenance of DPWH	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	Nay 14, 2023	May 12 - 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021	August 05, 2021	August 05, 2022	SR2021-03- 007520	3,999,640.03	3,999,640.03	3,959,043.10		3,959,043.10		May 10, 2021 - sent through LBC	
	Building, Government Center, Ormoc City (Area Equipment Service - Main																							esident Auditor-Ath	May 6, 2021	PROJECT IS COMPLETED
P00575396VS-CW1	Repair Shop) Contract I.D. No. 211F0112 -	Construction	NO	Public	N/A	August 11-19,	August 23, 2021	September 6, 2021	September 6, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 29, 2021	November 29, 2021	March 28, 2022	March 28, 2023		1 000 000 55	4 800 085 55				ICE-President Ormoc	May 7, 2021	
	Improvement of School Building - Don Carlos Rivilla Elementary School, Brgy.	Section		Bidding		2021										PRIMI 20, 2022	Herch 20, 2025	CY 2021 BEFF	1,099,906.55	1,099,906.55	1,088,906.89			rencillo, Jr.	September 9, 2021 - sent through LBC	
	Ipil, Ormoc City																							epEd - Leyte Division	September 9, 2021 - sent through LBC	PROJECT IS COMPLETED
300101200001000																								EO ICE-President Ormoc	September 2, 2021	
	Contract I.D. No. 211F0190-Supply, Delivery and Installation of Traffic	/ Maintenance Section	-	Public Bidding	N/A	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 81, 2021	December 01, 2021	December 02, 2021	December 03, 2021	December 09, 2021	December 13, 2021	February 10, 2022	February 10, 2023		1,420,859.36	1.420.859.36	1,415,877.76			hapter	September 2, 2021 December 2, 2021 - sent through LBC	
	Instruction Signs within Leyte Fourth DEO			bioding		15 401														2,122,000			5	esident Auditor-4th	November 26, 2021	PROJECT IS COMPLETED
0000100017000																							F	ICE-President Ormoc	November 26, 2021	COMPLETED
															Tet	al Contract Price of Pr	ludget of Procuremo ocurement Actitvite			427,791,748.61 411,977,344.21						
															Tota	i Savings (Total Alleb	d Budnet - Total Co	ntract Price		15,814,404.40						
i-going proci VIL Works	JREMENT ACTIVITIES																									
00521570VS-CW1	Contract I.D. No. 211F0045- Construction of Flood Mitigation	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 11, 2020	December 13, 2020	January 19, 2021	November 19, 2021	November 25, 2021	November 25, 2021			Gep	72,374,825.83	72,374,825.83	68,719,875.58		68,719,875.58 V	ACC-Placido A.	December 15, 2020 - sent through LBC	
	Structure- Construction of Mahayag Hood Control, Albuera, Leyte																						R	rencillo, Jr. esident Auditor-4th	December 11, 2020	PROJECT IS ON-
20101106216000																								EO ICE-President Ormoc	December 11, 2020	GOING
00505404VS-CW1	Contract I.D. No. 211F0048- Construction of Road Slope Protection	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2021	January 19, 2021	August 18, 2021	August 26, 2021	August 26, 2021			GoP	19,599,844.67	19,599,844.67	18,619,852.44		18,619,852.44 V		December 22, 2020 - sent through LBC	
	Structure- Villaba- Palompon Rd, K1059+(-566.2)-K1059+(- 460) K1059+(-365.K1059+3655.K1051+(																							esident Auditor-4th	December 18, 2020	PROJECT IS ON-
310108100698000	460);K1050+295-K1060+3665;K1061+( 116)-K1061+000;K1062+(-048)- K1062+087;K1062+128-K1062+269																		1					CE-President Ormoc		GOING
0050553606-0944	Contract I.D. No. 211F0056 -	Construction	NO	Public	Neuropher 10, 2020	Alexandra 24	December 2, 2020	Describes (F. 2020	Develop de 1000	D	A														December 18, 2020	
0020222049-0441	Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Bidding	November 19, 2020	December 1,	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	March 24, 2021	March 29, 2021	April 23, 2021	April 23, 2021			GoP	19,599,844.67	19,599,844.67	18,619,852.44		18,619,852.44 V. Fi	ACC-Placido A. encillo, Jr.	December 22, 2020 - sent through LBC	
310204101139000																							Ð	esident Auditor-4th EO	December 18, 2020	PROJECT IS ON- GOING
	Contract I.D. No. 21IF0069 -	Construction	NO	Public	Neuropher 20, 2020	November 25 -	December 4, 2020	December 16, 2020	December 16, 2020		Detember 17, 2020			1								II	P.	CE-President Ormoc	December 18, 2020	
	Rehabilitation/ Major Repair of Flood											January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021				10 500 050 14		40.010.000.00			Report.	December 22, 2020 - sent through LBC	
	Control Structure - Improvement of	Section		Bidding	November 20, 2020	December 2,				December 17, 2020	December 17, 2020	January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021			Gap	19,599,958.16	19,599,958.16	18,612,122.12	1	18,612,122.12 N			
00103203674000	Control Structure - Improvement of Pagsanga-an Flood Control Structure, Brgy. Lilo-an, Ormoc City, Leyte	Section		Bidding	November 20, 2020	December 2,				December 17, 2020	December 17, 2020	January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021			GaP	19,599,958.16	19,599,958.16	18,612,122.12	1	R	sident Auditor-4th 30	December 18, 2020	PROJECT IS DN- GOING
	Pagsanga-an Hood Control Structure, Brgy. Lilo an, Ormoc City, Leyte Contract I.D. No. 211F0073 -	Construction		Bidding		December 2,			December 21, 2020														R D C	esident Auditor-4th EO CE-President Ormoc sapter	December 18, 2020 December 18, 2020	PROJECT 15 DN- GOING
00551035V5-CW1	Pagsanga-an Flood Control Structure, Brgy. Lilo-an, Ormoc City, Leyte			Bidding		December 2,												GaP Gap	19,599,958.16 19,599,844.67		18,612,122.12 18,619,852.44		R D P1 C 18,619,852.44 Fr	esident Auditor-4th EO CE-President Ormoc sapter	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC	GOING
00551035V5-CW1	Pagsanga-an Flood Control Structure, Brgy. Lilo-an, Ormoc City, Leyte Contract I.D. No. 211F0073 - Construction of Water Supply (Leye)	Construction		Bidding		December 2,																	R 18,619,852.44 18,619,852.44 18,619,852.44 18,619,852.44 19,00 10,000 10,000	sident Auditor-4th EO CE-President Ormoc sapler ICC-Placido A, encilo, Jr.	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020	PROJECT IS DH- GOING PROJECT IS ON- GOING
00551035V5-CW1 00120200343000	Pagiangs-an Flood Cortrol Structure, Brgy. Lilo-an, Ormoc City, Leyte Construction Of Water Supply (Level III) Kananga, Leyte Construction Dates Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding Public	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020		December 22, 2530	December 22, 2020			October 25, 2021	November 04, 2021			GoP		19,599,844.67	18,619,852.44	5	R D C C 18,619,852.44 V Fr R D D C C C C	sident Auditor-4th SO CE-President Ormoc spjler LCC-Placido A. encllo, Jr. sident Auditor-4th SO CE-President Ormoc apiter	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	GOING PROJECT IS ON-
00551035V5-CW1 00120200343000	Pagsanga-an Flood Control Structure, Brgy. Lile-an, Ormoc City, Leyts Contract I.D. No. 211F0073 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding	November 26, 2020	December 2, December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2530	December 22, 2020	January 21, 2021	Octuber 26, 2021	October 25, 2021	November 04, 2021				19,599,844.67		18,619,852.44	5	8,619,852.44 V 18,619,852.44 V 18,619,852.44 V 19,00 10,000 10,00 10,0000 10,0000 10,00000000	sident Auditor-4th SO CE-President Ormoc spjler LCC-Placido A. encllo, Jr. sident Auditor-4th SO CE-President Ormoc apiter	December 18, 2020 December 18, 2020 December 22, 2020 - serk through LBC December 18, 2020 December 18, 2020 December 19, 2020 - senk through LBC	GOING PROJECT IS ON- GOING PROJECT IS ON-
00551035V5-CW1 00120200343000 00547927VS-CW1	Pagsangs-an Flood Control Structure, Brgy. Lilo-an, Ormoc City, Leyte Contraction of Water Suppiy (Level III) Kananga, Leyte Construction of Vater Suppiy (Level III) Construction of TESDA Center, Ormoc	Construction Section	NO	Public Bidding Public	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2530	December 22, 2020	January 21, 2021	Octuber 26, 2021	October 25, 2021	November 04, 2021			GoP	19,599,844.67	19,599,844.67	18,619,852.44	5	8,619,852.44 18,619,852.44 18,619,852.44 10 10 10 10 10 10 10 10 10 10	esident Auditor-4th EO CE-President Ormoc tagiter ACC-Placido A, endilo, Jr. esident Auditor-4th EO CE-President Ormoc tagiter ACC-Placido A. endilo, Jr.	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	GOING PROJECT IS ON- GOING
00551035V5-CW1 00120200343000 00547927V5-CW1 00103203674000	Pagsangs-an Flood Control Structure, Brgy. Lilo-an, Ormoc Octifol Structure, Contraction of Water Supply (Level III) Kananga, Leyte Dontract 1.D. No. 211F0074 - Construction of TESDA Center, Ormoc City, Leyte Contract I.D. No. 211F0094 - Construction Raad- Barangay Milagro	Construction Section Construction Section	NO	Public Bidding Public Bidding	November 26, 2020 November 26, 2020	December 2, December 1 - 8, 2020 December 1 - 8, 2020	December 9, 2020 December 9, 2020	December 21, 2020 December 21, 2020	December 21, 2020	December 22, 2000 December 22, 2020	December 22, 2020	January 21, 2021	Octuber 26, 2021	October 25, 2021 November 11, 2021	November 04, 2021 November 11, 2021			GoP	19,599,844.67	19,599,844.67 19,599,958.16	18,619,852.44	3	R 18,619,852.44 (V 18,619,852.44 (V 19,00 10,000 10,000 10,0000	saldert Auditor-4th 50 CE-President Ormoc sapiter CC-Placido A, encilio, Jr. sident Auditor-4th 50 CC-President Ormoc agiter CC-Placido A, encilio, Jr. sident Auditor-4th 53 CE-President Ormoc agiter CE-President Ormoc	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020 December 18, 2020 December 18, 2020	GOING PROJECT IS ON- GOING PROJECT IS ON-
0551035V5-CW1 00120200343000 00547927V5-CW1 00103203474000 0050239V5-CW1	Pagsanga-an Rood Control Structure, Brgy, Lile-an, Ormoc City, Leyta Construction of Water Supply (Leyte III) Kenanga, Leyte Contract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc Chy, Leyte Contract I.D. No. 211F0094 -	Construction Section Construction Section	NO	Public Bidding Public Bidding Public	November 26, 2020 November 26, 2020	December 2, December 1 - 8, 2020 December 1 - 8, 2020 December 7 -	December 9, 2020 December 9, 2020	December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020	December 22, 2000 December 22, 2020	December 22, 2020 December 22, 2020	January 21, 2021 January 21, 2021	October 26, 2021 October 26, 2021	October 25, 2021 November 11, 2021	November 04, 2021 November 11, 2021			GoP GoP	19,599,844.67 19,599,958.16	19,599,844.67 19,599,958.16	18,619,852.44 18,612,122.12	3	8,619,852.44 W 18,619,852.44 F 10,000 10,00	saldert Auditor-4th 50 CE-President Ormoc sapiter CC-Placido A, encilio, Jr. sident Auditor-4th 50 CC-President Ormoc agiter CC-Placido A, encilio, Jr. sident Auditor-4th 53 CE-President Ormoc agiter CE-President Ormoc	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020 December 18, 2020 December 18, 2020 December 18, 2020 December 18, 2020	GOING PROJECT IS ON- GOING PROJECT IS ON- GOING PROJECT IS ON-
0551035V5-CW1 0120200343000 0547927V6-CW1 0103203674000 0550239V5-CW1 0116204424000	Pagsanga-an Flood Control Structure, Brgy, Lile-an, Ormoc City, Leyte Construction of Water Supply (Leyte) III) Kenanga, Leyte Dontract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc Chy, Leyte Contract I.D. No. 211F0004 - Construction of Road- Brangay Milagro - Barangay Hibumawon, Leyte	Construction Section Construction Section	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding	November 26, 2020 November 26, 2020 December 01, 2020	December 2, December 1 - 8, 2020 - December 1 - 8, 2020 - December 7 - 24, 2020 -	December 9, 2020 December 9, 2020 December 16, 2020	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020 December 28, 2020	December 22, 2000 December 22, 2020 December 28, 2020	December 22, 2020 December 22, 2020 December 23, 2020	January 21, 2021 January 21, 2021 January 21, 2021	October 26, 2021 October 26, 2021	October 26, 2021 November 11, 2021 November 11, 2021	November 04, 2021 November 11, 2021 Rovember 11, 2021			GoP GoP GoP	19,599,844.67 19,599,958.16	19,599,844.67 19,599,958.16	18,619,852.44 18,612,122.12	3	R,619,852.44 V 18,619,852.44 V 18,619,852.44 V R 18,619,872.122.12 F R 10 10 10 10 10 10 10 10 10 10	atlaterit Auditor-4th 30 Auditor-4th CE-Praciation A mono- tagenerity of the analysis of the CE-Praciation A mono- august of the analysis of the CE-Praciation Tomoc august Auditor-4th 0 CE-President Auditor-4th	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 22, 2020 - sent through LBC	GOING PROJECT IS ON- GOING PROJECT IS ON- GOING
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00551035V5-CW1 00120200343000 00547927V5-CW1 00103203674000 00550239V5-CW1 001162044240000 540895V5-CW1 008200387000 507266V5-CW1	Pagsange-an Rood Cottol Structure, Brgy, Lilo-an, Ormoc City, Leyta Construction of Water Supply (Level III) Kananga, Leyte Construction of TESDA Canter, Ormoc Chy, Leyte Construction of TESDA Canter, Ormoc Chy, Leyte Construction of Acad-Samange Milagro - Barangay Hibumavon, Leyte Contract I.D. No. 21JF0088- Construction of Abuera Seawall, Abuera, Leyte Contract I.D. No. 21JF0088- Construction of Abuera Seawall, Abuera, Leyte	Construction Section Construction Section Construction Construction	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding	November 26, 2020 November 26, 2020 December 01, 2020	December 2, December 1 - 8, 2020 - 8, 2020 - 0, 2020 - 14, 2020 - January 27 - February 3, 2071 3,	December 9, 2020 December 9, 2020 December 16, 2020	December 21, 2020 December 21, 2020 December 21, 2020	December 21, 2020 December 21, 2020 December 21, 2020 December 28, 2020	December 22, 2000 December 22, 2020 December 28, 2020	December 22, 2020 December 22, 2020 December 23, 2020	January 21, 2021 January 21, 2021 January 21, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 25, 2021 November 11, 2021 November 11, 2021 November 04, 2021	November 04, 2021 November 11, 2021 November 13, 2021 November 04, 2021			GoP GoP GoP	19,599,844.67 19,599,958.16 19,599,867.06	19,599,844.67 19,599,958.16 19,599,867.06	18,619,852.44 18,612,122.42 18,619,873.71	1	R P P P P P P P P P P P P P P P P P P P	saldent Auditor-4th CE-President Ornoc aginer CC-Placident Ornoc aginer CC-Placide A. encellos, Jr. CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer CC-Placident Ornoc aginer	December 18, 2020 December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 March 18, 2020 March 19, 2021	GOING PROJECT IS ON- GOING PROJECT IS ON- GOING PROJECT IS ON-
00551035V5-CW1 00120200343000 00547927V5-CW1 00103203674000 00550239V5-CW1 00116204424000 549895V5-CW1 108200387000 557266V5-CW1	Pagsange-an Rood Control Structure, Brgy, Lilo-an, Ormoc City, Leyta Construction of Water Supply (Level III) Kananga, Leyte Dostract I.D. No. 21IF0074 - Construction of TESDA Center, Ormoc City, Leyte Contract I.D. No. 21IF0084 - Construction of Road- Barangey Milagro - Barangey Hibumawon, Leyte Contract I.D. No. 21IF0088- Construction Reconstruction of Roads, Albuera, Leyte Caethart, I.D. No. 21IF0089- Caethart, I.D.	Construction Section Construction Section Construction Construction	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	November 26, 2020 November 26, 2020 December 01, 2020 January 22, 2021	December 2, December 1 - 8, 2020 - 8, 2020 - 0. December 1 - 8, 2020 - 14, 2020 - January 27 - February 3, 2071 - Sebruary 15 -	December 9, 2020 December 9, 2020 December 16, 2020 February 4, 2021	December 21, 2020 December 21, 2020 December 28, 2020 Pebruary 16, 2021	December 21, 2020 December 21, 2020 December 21, 2020 December 28, 2020 February 16, 2021	December 22, 2000 December 22, 2020 December 28, 2020 Pebruary 17, 2021	December 22, 2020 December 22, 2028 December 28, 2020 February 17, 2021	January 21, 2021 January 21, 2021 January 21, 2021 March 01, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 25, 2021 November 11, 2021 November 11, 2021 November 04, 2021	November 04, 2021 November 11, 2021 November 13, 2021 November 04, 2021			GaP	19,599,844.67 19,599,958.16 19,599,867.06 72,374,239.54	19,599,844,67 19,599,958.16 19,599,857.06 72,474,239.34	18,619,832.44 18,612,122.12 18,619,873.71 69,045,024.52	1	R P P P P P P P P P P P P P P P P P P P	atlaterit Auditor-4th 50 CE-Praciation Composition EC-Practical A. Annone Market A. CC-Practical A. CC-Practical A. CC-Practical A. CC-Practication Composition CC-Practication Compo	December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 March 1, 2021 - sent through LBC March 1, 2021	GOING PROJECT IS ON- GOING PROJECT IS ON- GOING PROJECT IS ON- PROJECT IS ON-
00551035V5-CW1 00120200343000 00647927V5-CW1 00103203874000 00550239V5-CW1 00116204424000 549895V5-CW1 108200387000 507266V5-CW1 109100561000	Pagsanga-an Flood Control Structure, Brgy, Lilo-an, Ormoc City, Leyka Construction of Water Supply (Level III) Kenanga, Leyke Construction of Water Supply (Level III) Kenanga, Leyke Construction of TESDA Center, Ormoc Chy, Leyke Construction of Road- Branngay Milagro - Barangay Hibumawon, Leyke Construction of Albuera Seawall, Albuera, Leyke Construction of Albuera Seawall, Albuera, Leyke	Construction Section Construction Section Construction Construction	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	November 26, 2020 November 26, 2020 December 01, 2020 January 22, 2021	December 2, December 1 - 8, 2020 - 8, 2020 - 0. December 1 - 8, 2020 - 14, 2020 - January 27 - February 3, 2071 - Sebruary 15 -	December 9, 2020 December 9, 2020 December 16, 2020 February 4, 2021	December 21, 2020 December 21, 2020 December 28, 2020 Pebruary 16, 2021	December 21, 2020 December 21, 2020 December 21, 2020 December 28, 2020 February 16, 2021	December 22, 2000 December 22, 2020 December 28, 2020 Pebruary 17, 2021	December 22, 2020 December 22, 2028 December 28, 2020 February 17, 2021	January 21, 2021 January 21, 2021 January 21, 2021 March 01, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 25, 2021 November 11, 2021 November 11, 2021 November 04, 2021	November 04, 2021 November 11, 2021 November 13, 2021 November 04, 2021			GaP	19,599,844.67 19,599,958.16 19,599,867.06 72,374,239.54	19,599,844,67 19,599,958.16 19,599,857.06 72,474,239.34	18,619,832.44 18,612,122.12 18,619,873.71 69,045,024.52	1	8, 6 9, 045,024,52 8, 619,852,44 18, 619,852,44 18, 619,852,44 18, 619,852,44 19, 19 19, 19 19	salderic Auditor-4th 30 Auditor-4th 30 Auditor-4th CC-Placialen Comoc aginer CC-Placial A. And CC-Placial A. CC-Placial A. CC-Pl	December 18, 2020 December 22, 2020 - sent through LBC December 22, 2020 - sent through LBC December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December	GOING PROJECT IS ON- GOING ON- GOING ON- GOING ON-
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00551035V5-CW1 00120200343000 00547927V5-CW1 00103203674000 00550239V5-CW1 00116204424000 549895V5-CW1 108200387000 507266V5-CW1 108100561060	Pagsange-an Flood Control Structure, Brgy, Lilo-an, Ormoc City, Leyka Contract LD, No. 21IF0074 - Construction of Water Supply (Level III) Kananga, Leyke Contract LD. No. 21IF0074 - Construction of TESDA Canter, Ormoc Chy, Leyke Contract LD. No. 21IF0084 - Contract LD. No. 21IF0084 - Contract LD. No. 21IF0084 - Contract LD. No. 21IF0088- Contract LD. No. 21IF0088- Contract LD. No. 21IF0089- Rehabilization, Reconstruction of Roads Aburen, Leyke Contract LD. No. 21IF0089- Rehabilization, Reconstruction of Road-Morgan-Tangena Hot Spring Road - X0997 + 470. (Sontract LD. No. 21IF0089- Contract LD. No. 21IF0089- Rehability, Kananga, Tangena Hot Spring Road - X0997 + 470. (Sontract LD. No. 21IF0099-	Construction Section Construction Section Construction Section Construction Construction	NO NO NO	Bidding Public	November 26, 2020 November 26, 2020 December 01, 2020 January 22, 2021 February 08, 2021	December 2, December 1 - 8, 2020 - 8, 2020 - 0.00000000000000000000000000000000000	December 9, 2020 December 9, 2020 December 16, 2020 February 4, 2021 February 24, 2021	December 21, 2020 December 21, 2020 December 28, 2020 Pebruary 16, 2021 March 8, 2021	December 21, 2020 December 21, 2020 December 28, 2020 Pebruary 16, 2021 March 8, 2021	December 22, 2000 December 22, 2020 December 28, 2020 Pebruary 17, 2021 March 10, 2021	December 22, 2020 December 22, 2029 December 28, 2020 Pebruary 17, 2021 March 10, 2021	January 21, 2021 January 21, 2021 January 21, 2021 March 01, 2021 March 22, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021 Nevember 19, 2021	October 25, 2021 November 11, 2021 November 11, 2021 November 04, 2021	November 04, 2021 November 11, 2021 November 13, 2021 November 04, 2021 Hovember 24, 2021			Cr 2021 044	19,599,844,67 19,599,953.16 19,599,867.06 72,374,239.54 72,374,239.54	19,599,844,67 19,599,958.16 19,599,857.06 72,374,239.54 72,374,239.54	18,619,852.44 18,612,122.12 18,619,873.71 69,045,024.52 69,045,024.52		8,619,852.44 V 8,619,852.44 V 8,619,852.44 V 7 P 7 P 7 P 7 P 7 P 7 P 7 P 7 P	stleint Auditor-4th 50 CE-President Crimoc galeric CCC-Placido A. encello, Jr. CE-President Crimoc galeric CCC-Placido A. encello, Jr. CCC-Placido A. encello, Jr. Saldont Auditor-4th O. CE-President Crimoc galeric CCP-Placido A. encello, Jr. CCP-Placido A. CCP-President Crimoc galeric CCP-Placido A. CCP-President Crimoc galeric CCP-Placido A. CCP-President Crimoc galeric CCP-Placido A. CCP-Placido A. CCPlacido A. CCP-Placido A. CCP-Plac	December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 22, 2020 - sent through LBC December 18, 2020 December 18, 2021 March 1, 2021 March 1, 2021 March 1, 2021	GOING PROJECT IS ON- GOING PROJECT IS ON- GOING PROJECT IS ON- PROJECT IS ON-

	Contract I.D. No. 212F0091- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building	Construction Section	NO	Public Bidding	Hebruary 16, 2021	February 23 - March 2, 2021	March 04, 2021	March 16, 2021	March 16, 2021	Harch 18, 2021	Manth 17-58, 2921	March 29, 2021	November 15, 2021	Hovember 24, 2021	November 24, 2021			GAA PT 2021	19,599,915.99	19,599,915.99	18,619,564.58	18,619,584.58 Fr		March 12, 2021 - sent through LBC	PROJ
	(Senior Citizen Building), Ormoc City,																					R	esident Auditor-4th	March 8, 2021	Prod
300103203677000	Contract I.D. No. 211F0092-	Construction	NO	Public	March 02, 2024	March 40 47	March 10, 2024	10. 1 20 2024	44	March 31, 2021	No. 1 No. 6404		N 1 10 000										ICE President Ormoc	March 9, 2021	
300103203077000	Construction of Multi-Purpose Building -	Section	NO	Biddina	March 03, 2021	2021	March 10, 2021	March 30, 2021	March 30, 2021	March 31, 2021	March 91, 2021	April 13, 2021	November 15, 2021	November 24, 2021	November 24, 2021			CY 2021 GAA	29,399,810.44	29,399,810.44	27,929,815.91	27,929,815.91 V/	ACC-Placido A.	March 27, 2021 - sent through LBC	
	Construction of Multi-Purpose Building for Liga ng Barangay, SK and DILG									1												Re	culdent Auditor-4th	March 23, 2021	PROJ
	Offices, Ormoc City, Leyte																						CE-Incident Ormoc	March 24, 2021	- '
300103203676000	of Valencia Market Phase I, Onnoc	Construction Section	NO	Public Ridding	March 16, 2021	March 22-29, 2021	March 31, 2021	April 14, 2021	April 14, 2021	April 16, 2021	April 14-16, 2021	April 27, 2021	November 15, 2021	November 24, 2021	November 24, 2021			CY 2021 GAA	48,999,764.73	48,999,764.73	46,549,776.00	46,549,776.00 V/	ACC-Placido A.	April 16, 2021 - sent through LBC	
	City, Leyte																					Re	sident Auditor-4th	April 12, 2021	PROJ
310109100561000																						PI	CE-President Ormoc	April 12, 2021	
310109100561000	Rehabilitation/ Reconstruction of Roads	Construction Section	NO	Public Biddina	February 08, 2021	February 15 - 22. 2021	February 24, 2021	March B, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 19, 2021	November 24, 2021	November 24, 2021			CY 2021 GAA	72,374,307.29	72,374,307.29	69,045,089.15	59,045,089.15 V	ACC-Placido A.	March 5, 2021 - sent through LBC	
	with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot					( )																Re	sident Auditor-4th	March 1, 2021	PROJEC
	Spring Road - K0997+40- K0997+370 K0998+140-K0998+222						1																CE-President Ormoc	March 1, 2021	- "
														Total Alle	ted Budget of Procu	ment Activities						u	lapter		
	OCUREMENT ACTIVITIES																			505,096,420.75					_
GOODS AND SE											-														
	Contract I.D. No. 21GIF0007- Supply, Delivery and Installation of Solar Powered Radio Repeater Tower	Construction Section	TES	Public Bidding	N/A	October 25- November 1, 2021	November 03, 2021	November 15, 2021	November 15, 2021	November 15, 202	21 November 17, 2021	November 19, 2021	November 24, 2021	November 24, 2021	November 24, 2021	January 15, 2022	January 15, 2022	EAO 2021	1,617,370.00	1,617,370.00	1,520,000.00	1,520,000.00 VA	ACC-Placido A. encilio, Jr.	November 15, 2021	col
	and Equipments, DPWH Leyte 4th DEO, Ormoc City, Leyte																					Re	sident Auditor-4th 50	November 9, 2021	
																						or	moc Chamber	November 9, 2021	
	Contract I.D. No. 21GIF0010- Supply and Delivery of Spare Parts for	Maintenance Section	YES	Public Bidding	N/A	November 22 - 29, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	Decmber 23, 2021	Decmber 23, 2021	December 23, 2021	December 23, 2021	EA0 2021	3,180,705.00	3,180,705.00	1,997,740.00	1,997,740.00 VA	CC-Plaudo A. ericilio, 3r.	December 15, 2021	COMP
	Service Vehicle & Heavy Equipment at Leyte 4th DEO																,						sident Auditor-4th	December 10, 2021	_
						0																Or	moc Chamber	December 10, 2021	
												-h		Total Allo	ted Budget of Procus	ment Activities				4,798,075.00					
GOODS AND SE	Contract I.D. No. 21GIF0011-	Construction	YES	Public	N/A	November 24 -	December 03, 2021	December 15, 2021	December 15, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	January 7, 2022	January 7, 2022		1	EA0 2021	4,000,000.00	4,000,000.00		l VA	CC-Pleado A.		
		Section		Bidding		December 1, 2021															~	Fri	encille, Jr. sident Auditor-4th	December 15, 2021	ON
	Supply and Delivery of Office Furnitures and Fixtures, DPWH Leyte	Decardin																							
		becauti										1								1 1		DE	80	December 10, 2021	
	Furnitures and Fixtures, DPWH Leyte	Becker															DOING PROCUREMENT						io moc Chamber	December 10, 2021	

Page 2

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

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	1	IL EDAITMENT	1	ass and High	wave Region VIII) P	rodurement M	onitorino Report as o	or June 2022					ACT	JAL PROGURENEN	TACTIVITIER									1	1	Date of Receipt of Invitation	
ode (PAP)	Procurement Program / Project	PMO / End-	is this an Early	Mode of Procurem	Pre-Proc	Ada/Post of	Pre-Bid Conf.	Eligibility Check	8ub/Open of Bids	Bid Evaluation	Poet-Qual	Date of BAC	Notice of Award	1	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	aoures of	APPROVED BUDGE	T FOR THE CONTRAI	CT (ABC)	CO	NTRACT COST (Php)	-		Delivery	Rem
		User	nt Activity	ent	Conference	IAEB	Fre-Ind Cont.	Englishing Check	outsropen of Diate	BKG EABUIRDON	Post-Cater	Recommending Awan	Notice of Award	Gontract Bigning	Notice to Proceed		Acceloration	Funds	TOTAL	(Php) MOOE	со	τοτοι	MOOE CO	List of invited Observers	Pre-Bid Eligibili Conf. Check	ty Sub/Open Evaluatio Post Qual Applies n	
01 00	The production terror			1 1					1									1	TOTAL	moor		TOTAL	MODE CO				-
WORKS	ING PROCUREMENT ACTIVIT	TIES FOR CI	WOR	KS CY 202	2																						÷
	Contract ID. No. 220F0001-	Construction	YES	Public	September 30, 2021	October 7 - 14	, October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 202	February 17, 2022	February 17, 2022	r r		GoP	19,599,407.12	10	9 599 407 12	19,011,424.91	19.011.43	4.91 VACC-Placido A.			_
	Construction of Palanas Flood Control (Upstream Portion), Albuera, Leyte	Section		Bidding		2021															5,555, 107 LLL	25/022) IL 1152	27,022,11	Frencillo, Jr. Resident Auditor-4th	0	tober 23, 2021 - sent through LBC	
1108430000																								DEO PICE-President Ormoo		October 22, 2021	014
520198VS-CW1	Contract ID NO. 220F0003-	Construction	YES	Public	September 30, 2021	October 7 - 14	Dctober 15, 2021	October 27, 2021	October 27, 2021	February 02, 2021	Eshause 02, 2021	Normbur 12, 2021	February 08, 2020	Eshnunu 17, 2022	Eshaina 17, 2022			GoP	19,599,952.94					Chapter		October 22, 2021	
	Construction of Tabunok Flood Control Isabel, Leyte	l, Section		Bidding		2021			ourse of max	T CLITICALLY VELY EVEL	February 02, 2021	107011041 22, 2022	reprisely 60, 2022	reprivery 17, 2012				GOP	19,309,904.34		9,599,962.94	19,011,850.35	19,011,85	0.35 VACC-Flacido A. Frencillo, Jr.	0	tober 23, 2021 - sent through LBC	
101108432000																								Resident Auditor-4th DEO		October 22, 2021.	08-6
20197VS-CW1	Contract ID NO. 220F0004 -	Construction	YES	Public	September 30, 2021	October 7 - 14	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 09, 202	Eshnisor 17, 2032	Eshnishi 17, 2022			GaP	29,399,600.35		2000 6000 207			PICE President Ormoo Chapter		October 22, 2021	
	Construction of Sabang Flood Control, Palompon, Leyte			Bidding		2021	1			Treveniev out poss	HOTCHIDGE OR BORE	Thereining Lay and	Tebruary 00, 202	1001000717,2022	. reardery 17, 2022			Gar	23,399,000.33		9,399,000.35	28,534,318.46	28,539,31	3.46 VACC-Placido A. Frencillo, Jr.	0	tober 23, 2021 - sent through LBC	
01108431000				1 1																				Resident Auditor-4th DEO		October 22, 2021	08-
	Contract ID. No. 22070005 - Widening	Construction	Vine	Public	Onto-Los 11, 2021	Orbehow 10	Outstan 20, 2024	Newslar Do Dobe	Number of Sold															PICE-President Ormoc Chapter		October 22, 2021	
0102112-041	of Permanent Bridges - Naingitan Br. (B00180LT) along Palo- Carigara -	Section	YES	Biddino	Uctober 11, 2021	25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	11,759,984.42	11	1,759,984.42	11,432,287.05	11,432,28	7.06 VACC-Placido A. Frencilio. 3r.	No	vember 4, 2021 - sent through LBC	
05101658000	Ormoc Rd,		1																					Resident Auditor-4th DEO		November 3, 2021	08-
50413VS-CW1	Contract ID. No. 221F0006 -Asset	Construction	YES	Public	October 11, 2028	October 18 -	October 28, 2021	November 09, 2021	November 09, 2021	December 03, 2021	December 03, 2021	December 15, 2021	March 03, 2022	March 11, 2022	March 11, 2022			GoP	9,799,640.50		700 540 50	9,505,282.01		PICE President Ormoc Chapter		November 3, 2021	
	Preservation - Construction/ Upgrading/ Rehabilitation of Drainage	Section		Bidding		25, 2021	· ·			1.					The of the total				0,1 00,010,30		s,7 39,040.30	9,303,202.01	9,303,28	2.01 VACC-Placido A. Francilio, Jr.	No	vember 4, 2021 - sent through LBC	
	along National Roads - Primary Roads, Palo- Carigara- Ormoc Rd., K0984+(- 753) - K0984+(-397)																							Resident Auditor-4th DEO		November 3, 2028	08-6
10100318000																								PICE-President Ormoc Chapter		November 3, 2021	
20191VS-CW1	Contract ID. No. 221F0008 - Construction of Guinobatan Flood Control, Merida, Leyte	Construction Section	YES	Public Bldding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	19,599,657.26	19	9,599,657.26	19,011,665.70	19,011,66	5.70 VACC-Placido A. Frencille, Jr.	Nor	rember 4, 2021 - sent through LBC	-
101108425000																								Resident Auditor-4th		November 3, 2021	01-4
						·																		PICE-President Drmoc Chapter		November 3, 2021	
604915VS-CW1	Contract ID. No. 22IF0009- Road Widening Palompon- Isabel- Merida- Ormoc Road, K1117 + 0000 - K1117 +	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	29,399,936.70	29	,399,936.70	28,517,937.75	28,517,93	75 VACC-Plackas A. Francilla, Jr.	Nor	rember 4, 2021 - sent through LBC	_
	968																							Resident Auditor-4th DEO		November 3, 2021	08-0
202101216000			1.00																					PICE President Ormoc Chapter		November 3, 2021	
\$2915V5-CW1	Contract ID. No. 221F0010-Preventive Maintenance along Ormoc- Baybay- Southern Leyte Bdry. Road,	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	December 28, 2021	December 28, 2021	January 05, 2022	May 11, 2022	May 16, 2022	May 16, 2022			GoP	33,319,992.89	33	3,319,992.89	32,320,323.04	32,320,32	.04 VACC-Plecido A. Frencillo, Jr.	Nov	rember 4, 2021 - sent through LBC	
	K1028+277- K1030+738																							Resident Auditor-4th DEO		November 3, 2021	08-
14100277000	Colored The Statement of Concerning																							PICE -President Ormoc Chapter		November 3, 2021	
3241442-041	Contract ID. No. 220F0011 -Preventive Maintenance of slong Ormoc - Baybay - Southern Levte Bdry. Road.		YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	December 28, 2021	December 28, 2021	January 05, 2022	May 11, 2022	May 16, 2022	May 16, 2022			GoP	29,399,998,50	25	9,399,998.50	28,517,385.17	28,517,38	.17 VACC-Piecido A. Frencillo, Jr. Resident Auditor-4th	Nov	ember 4, 2021 - sent through LBC	
214100276000	K1026+000 - K1028+277																							DED		November 3, 2021	011-1
	Contract ID. No. 221F0012 -	Construction	YES	Public		October 18 -	October 28, 2021	November 09, 2021	November 09, 2021									GoP	46,999,930.90		8,999,930.90			PICE-President Ormoc Chapter		November 3, 2021	
	Construction of Canawagan Flood Control (Upstream), Kananga, Leyte	Section		Bidding		25, 2021												- w	-10,525,550,90		0,999,990,90			VACC-Placido A. Frencillo, Jr.	Dec	ember 15, 2020 - sent through LBC	
																								Resident Auditor-4th DEO PICE-President Ormoc		December 11, 2020	CERC
04916VS-CW1		Construction	YES	Public	October 18, 2021	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	February 18, 2022			GoP	29,399,964.99	29	399 664 99	28,501,148.29	28 501 146	Chapter 29 VACC-Macido A.		December 11, 2020	
	Widening - Secondary Roads, Villaba- Palompon - Road, K1061+600 -	Section		Siddino		November 1, 2021													23/333/30 1133		,555,50 1.55	20,002,210:25	20,-00,34	Francillo Jr. Resident Auditor-4th	Nove	mber 17, 2021 - sent through LBC	-
02101217000	K1062+334																							DEQ. PICE President Ormoc		November 15, 2021	01-1
604693VS-CW1	Contract ID. No. 221F0014 - Widening of permanent Bridges Libungao Br	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1,	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	27,439,931.52	27,	,439,931.52	26,616,729.82	26,616,725	.82 VACC-Placido A.			
	(B00657LT) along Palo-Carigara-Ormoc Road			Distanty		2021																		Frencillo, Jr. Resident Auditor-4th	Novi	amber 17, 2021 - sent through LBC	08-66
805101655000										1														DEO PICE-President Ormoc		November 15, 2021	08-60
04918V5-CW1	Contract ID. No. 22IF0017 - Road	Construction	YES	Public	October 18, 2021	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	February 16, 2022			GoP	24,499,748.03	24.	499.748.03	23,764,755.49	23 264 755	Chapter 49 VACC-Placido A.		November 15, 2021	
	Widenng - Tertlary Roads Kananga - Tungonan Hot Spring Road, K0990+(- 704) - K0990+115	Section		Bidding		November 1,																		Frencilo, Jr. Resident Auditor-4th	Nove	mber 17, 2021 - sent through LBC	-
03100606000	104) - K0990+115																							DEO PICE-President Ormoc		November 15, 2021	01-6
20194VS-CW1	Contract ID. No. 220F0019 -	Construction	YES	Public	October 21, 2021	October 27 -	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 09, 2022	February 18, 2022	February 18, 2022			GoP	48,999,755.45	48	999.755.46	48,016,737.67	48 016 737	Chapter 67 VACC-Flacido A.		November 15, 2021	
	Construction of Naturbgan Flood Control (Upstream Left Side) Kananga, Leyte	Section		Bidding		November 3, 2021																		Frencillo, Jr. Resident Auditor-4th	Nove	mber 17, 2021 - sent through LBC	-
01108428000																								DEO PICE-President Ormoc		November 15, 2021	014-64
30493VS-CW1	Contract ID. No. 221F0021 -	Construction	YES	Public	October 21, 2021		November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022		-	GoP	9,899,624.98		899,624,98	9,602,636.23	9.602.636	Chapter 23 VACC-Plecido A.		November 15, 2021	
	Construction of Road at Barangay Maticaa to Barangay Guintiguian, Ormoc City, Leyte	Section		Bidding		November 3, 2021														-,		,	1000,000	Frenziko, Jr. Resident Auditor-4th	Nove	mber 17, 2021 - sent through LBC	-
21101681000	onnot city, teyte																							DE0 PICE-President Ormoc		November 15, 2021 November 15, 2021	08-60
30496VS-CW1	Contract ID. No. 22(F0022 - Construction of Road at NHA Housing	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	5,939,731.63	5,9	939,731.63	5,761,539.68	5,761,539	Chapter 68 VACC-Placido A.	Nove	mber 17, 2021 - sent through LBC	
	In Brgy. Dalares, Ormoc City, Leyte	Jecuon		bidding		2021																		Frenciilo, Jr. Resident Auditor-4th	INDE	November 15, 2021	011-84
1101684000																								DEO PICE-President Ormoc		November 15, 2021	-
700VS-CW1	Contract ID. No. 221F0023 - Widening of Permanent Bridges Binolho Br.	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	49,214,735.00	49,3	214,735.00	47,738,290.52	47,738,290	52 VACC-Platido A.	Nove	mber 17, 2021 - sent through LBC	+
	(B00572LT) along Ormoc-Baybay- Southern Leyte Bdry Road					2021																		Frendlike, Jr. Resident Auditor-9th		November 15, 2021	08-6
101524000																								PICE-President Ormoc		November 15, 2021	=
89VS-CW1	Contract ID. No. 22IF0024 - Construction of Boac Flood Control,	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	19,599,938.73	19,5	599,938.73	19,011,939.12	19,011,939.	Chapter L2 VACC-Stacido A.	Neuros	mber 17, 2021 - sent through LBC	+
	Albuera, Leybe			energi 119		November 3, 2021																		Frencillo, Jr. Resident Auditor-4th	repye		ON-6
08424000																								DEO PICE-President Ormoc		November 15, 2021	
ISVS-CW1	Contract ID. No. 22IF0025 -	Construction		Public	October 26, 2021	November 3 -	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	29,399,426.24	70 7	399,425.24	28,517,442.43	78 517 442	Chapter 13 VACC-Placido A.		November 15, 2021	_
	Construction of Owak Flood Control, Ormoc City, Leyte	Section		Bidding		10, 2021		. ]					., .,	., . ,	.,,			-	2-1	29,3	Tarvert		20,317,492	Prencidio, Jr.	Nove	nber 24, 2021 - sent through LBC	_
08429000																								Resident Auditor-4th DEO		November 22, 2021	08-6
	Contract ID. No. 220F0026 -	Construction	YES	Public	October 25, 2021	November 3 -	November 12, 2021	November 24 2024	November 24, 2021	November 25, 2021 N	November 25, 3031	December 06, 2024	February 00 2002	February 17 anno 1	February 47, 2022				DE 400 COO 00			43 695 555		PICE-President Ormoc Chapter		November 23, 2021	_
	Construction of Pagsanga-an Flood Construction of Pagsanga-an Flood	Section	,53	Bidding	whome 20, 2021	November 3 - 10, 2021		wwenner 24, 2021	1094C110/CF 29, 2021	wwentoer 25, 2021	107ember 25, 2021	Depember 06, 2021	redruary 08, 2022	repruary 17, 2022	repruary 17, 2022			GoP	96,499,938,93	96,4	199,938.93	93,606,000.00	93,600,000.	VACC-Placido A. Frencílio, Jr.	Nover	nber 24, 2021 - sent through LBC	
																								Resident Auditor-9th		November 22, 2021	ON-GR
7669000																											

	Contract ID. No. 221F0027 -	Construction	YES	Public	October 26, 2021	Noumpher 2	Normahar 12, 2021	Meumber 24, 202	1 Nevember 24, 20	1 New Jun 27 1973	M	December of pos				 					100		
	Construction of Sitio Cantawagon - Mahayahay Road, Albuera, Leyte	Section	163	Bidding	October 26, 2021	10, 2021	- November 12, 2021	November 24, 202	1 November 24, 20,	21 November 25, 202	21 November 25, 2021	December 06, 202	1 February 08, 202	2 February 17, 202	2 February 17, 2022	GoP 4	3,999,687.10	48,999,687.10	47,530,000.00	47,530,000.	00 VACC-Placido A. Frendilo, 3r.	November 24, 2021 - sent through LBC	
								1	1												Resident Auditor-4th	November 22, 2021	011-001110
300215101982000															1 I						PICE-President Ormoc	November 23, 2021	1
0504012VS-CW1	Contract ID. No. 220F0028 -	Construction	YES	Public	October 26, 2021	November 3	- November 12, 2021	1 November 24, 202	1 November 24, 202	21 November 25, 202	1 November 25, 2021	December 06, 202	1 March 21, 2022	March 23, 2022	March 23, 2022	 GoP	0,799,602.79	9,799,602.79	9,505,614.66	9,505,614.	56 VACC-Plackdo A.		
	Construction/ Upgrading/ Rehabilitation of Drainage along	Section		Bidding		10, 2021															Frencillo, 3r.	November 24, 2021 - sent through LBC	
	National Roads - Primary Roads, Ormo - Baybay - So. Leyte Bdry Rd.,	oc				1			1	1		1									Resident Auditor-#th DEO	November 22, 2021	ON-BOING
10110100317000	- Baybay - So. Leyte Bdry Rd., K1013+744 - K1014+276											1									PICE-President Ormoc	November 23, 2021	-
	Contract ID. No. 220F0029-	Construction	VEE	Public		November 3	November 12, 2021	November 24, 2021	Movember 24, 2021							 GoP					Chapter	November 2, 202	-
	Construction of Road at Barangay Milagro to Barangay Hibunawon,	Section	107.1	Bidding		10, 2021										Gor	,899,902.72	9,899,902.72					
	Ormoc City, Leyte														1 1								cancelled
00604014VS-CW1	Contract ID. No. 22IF0030 -	Construction	VEP	Public	Outstan 20 2021	Number 2	Manual and 2 Date									 							
0000101492401	Construction/ Upgrading/	Section	YES	Bidding	October 26, 2021	November 3 10, 2021	• November 12, 2021	November 24, 202	November 24, 202	1 November 25, 202	21 November 25, 2021	December 06, 202	1 May 11, 2022	May 17, 2022	May 17, 2022	GoP	,799,721.63	9,799,721.63	9,499,735.56	9,499,735.5	56 VACC-Placedo A. Frencillo, Jr.	November 24, 2021 - sent through LBC	
	Rehabilitation of Drainage along National Roads - Secondary Roads,																(2) S.				Resident Auditor-4th	November 22, 2021	OR-BOILE
10111100456000							1										1 L				DEO PICE-President Ormoc	Terretition any areas	ON-BOERS
00605248VS-CW1	K1127+396.10-K1128+231 Contract ID. No. 22IF0031 -		1.000								_										Chepter	November 23, 2021	
0000354942-0441	Construction of Milasing Links/ New	Construction Section	YES	Public Biddina	October 29, 2021	November 8 15. 2021	November 16, 2021	November 29, 2021	November 29, 202	1 December 01, 2023	1 December 01, 2021	December 10, 202	1 February 09, 2022	2 March 10, 2022	March 11, 2022	GoP 54	,039,703.02	54,039,703.02	53,223,186.22	53,223,186.2	2 VACC-Placido A. Francillo. Jr.	November 29, 2021 - sent through LBC	
	Roads, Burauen - Albuera Road (Albuera Section), Package 4, Leyte														1 1						Resident Auditor-4th	November 26, 2021	ON-GOING
10205100825000								1													PICE President Ormoc	November 26, 2021	1
00604171VS-CW1	Contract ID. No. 221F0033 - Rehabilitation/ Reconstruction of	Construction	YES	Public Bidding	October 29, 2021	November 8	- November 16, 2021	November 29, 2021	November 29, 202	1 December 01, 2021	1 December 01, 2021	December 10, 202	1 March 24, 2022	March 25, 2022	March 25, 2022	GoP 35	,690,536.78	35,690,536.78	34,619,819.97	34,519,819.5	Chapter 17 VACC-Pladdo A.		
	National Roads with Slips, Slope	Section		Bidding		15, 2021												· ·			Frencillo, Jr. Resident Auditor-4th	November 29, 2021 - sent through LBC	5
10108101206000	Collapse, and Landslide - Secondary Roads; Palompon-Isabel- Merida- Ormoc Road, K1071+(-020)-																				DEO	November 26, 2021	
	Ormoc Road, K1071+(-020)- K1071+050; K1106+250-K1106+403;																				PICE-President Ormoc Chapter		
	K1107+128+K1107+Z74; K1107+425- K1107+536; K1109+177-K1109+425;	·						1															ON-GOING
	K1109+509-K1109+593			1							0										1 1	November 26, 2021	1
																		- 1			1 1		
0632291VS-CW1	Contract ID. No. 221F0035 -	Construction	YES	Public	October 29. 2021	November 8-	November 16, 2021	November 29, 2021	November 29 202	1 December 01 2021	1 December 01, 2021	December 10, 202	February 00 2022	February 10, 202	5ebnuary 08 2022	 GoP 29	300.642.06	200 642 04	20 517 600 70				
	Construction/ Improvement of Access Roads leading to Decaired Tourism	Section		Bidding		15, 2021	and any and		23, 292		souther of add	00000000 10, 202			( taxiadry uo, 2022	- 29 29	,399,648.96	29,399,648.96	28,517,698.78	28,517,698.7	8 VACC-Placido A. Frencillo, Jr.	November 29, 2021 - sent through LBC	
	Destinations - Tinabilan- Caduhaan-			1 1					1	1											Resident Auditor-4th	November 26, 2021	ON-BOTHB
0203102194000	Masaba Road Leading to Masaba Falls, Palompon, Leyte	1									6										PICE President Ormoc	November 26, 2021	
060416VS-CW1	Contract ID. No. 201F0036-	Construction	YES	Public	October 29, 2021	November B-	November 16, 2021	November 29, 2021	November 29, 2021	1 December 01 2021	L December 01, 2021	December 10 303	February 08, 2022	February 17, 2020	Bebruary 17 2022	 GoP 50	758,843.01	0 759 843 04	49,236,077.69		Chapter		
	Rehabilitation/ Reconstruction of National Roads with Silps, Slope	Section		Bidding	,	15, 2021								· · · · · · · · · · · · · · · · · · ·	· war with y Lry LULL	50	r majli Likala	wy/ 30,843.01	-13,630,077.09	49,236,077,6	9 VACC-Plasido A. Frencillo, Jr.	November 29, 2021 - sent through LBC	
	Collapse, and Landslide - Terdary Roads: Libungae- Matan-ob -			1 1																	Resident Auditor-4th DEO	November 26, 2021	ON-GOING
109100903000	Palompon Rd - K1014+465- K1014+854.6														1 1						PICE-President Ormoc		1
604919VS-CW1		Friday	MEE	D.A.V.	Harrison and Bally				-												Chapter	November 26, 2021	
00431342-0441	Carriageway Improvement - Primary	Construction Section	YES	Public	November 04, 2021	November 11	- November 19, 2021	December 02, 2021	December 02, 2021	1 December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	February 18, 2022	Pebruary 18, 2022	GoP 29	399,856.13	9,399,856,13	28,517,859.23	28,517,859.2	3 VACC-Placido A.	December 2, 2021 - sent through LBC	
207100215000	Roads - Ormoc - Baybay - Southern Leyte Bdry. Road - K1019+429-														1 1						Resident Auditor - Rh PICE-President Ormoc	November 25, 2021	ON-GOING
	K1022+800 Contract ID. No. 221F0038 -					-										 					Chapter	November 25, 2021	
03015042-CM1	Constuction of Done Maria -	Construction Section	125	Bidding	November 04, 2021	November 11 18, 2021	<ul> <li>November 19, 2021</li> </ul>	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 48,	999,764.08 4	8,899,764.08	48,529,770.03	48,529,770.0	3 VACC-Placedo A. Frencillo, Jr.	December 2, 2021 - sent through LBC	
	Cembalading - Talisayan Road, Albuera, Leyte																				Resident Auditor-4th	November 26, 2021	BNITOB-NO
215101981000																					DEO PICE President Ormoc		
04166//5-/041	Contract ID, No. 220F0039 -	Construction	YES	Public	November 04, 2021	Neuember 11	Managhan 10, 2021	December 02, 2021	D		December 03, 2021					 					Chapter	November 26, 2021	
	Rehabilitation/ Reconstruction of	Section	100	Bidding	100001001 01, 2002	18, 2021	THOTOIDELTS, 2021	DEDENDER OZ, ZUGI	Decentoer 02, 2021	December 03, 2021	. December 05, 2021	December 15, 2021	Hebruary 08, 2022	February 17, 2022	Hebruary 17, 2022	GoP 54,	320,760.14	4,320,760.14	52,691,137.32	52,691,137.3	2 VACC-Placido A. Frendilo, Jr.	December 2, 2021 - sent through LBC	
	National Roads with Slips, Slope Collapse, and Landslide - Tertlary						1														Resident Auditor-4th		
	Roads; Líbungao- Matag-ob - Palompon Rd - K1008+670.7-						1								1 1						DEO	November 26, 2021	
	K1008+716.7, K1008+758.9- K1008+790.1, K1010+200-K1010+351,																	1			1	November 20, 2021	ON-GOING
109100902000	K1010+730-K1010+771-6 K1012+720-	-																			BIOS De Life I Oraci		1
																					PICE-President Ormoc Chapter	November 26, 2021	
604920VS-CW1	Contract ID. No. 22(F0040 -Off- Carraigeway Improvement - Secondary	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	. December 03, 2021	December 03, 2021	December 15, 2021	March 23, 2022	March 25, 2022	March 25, 2022	GoP 8,	820,875.04	8,820,875.04	8,556,244.24	8,556,244.2	VACC-Placido A.	December 2, 2021 - sent through LBC	
	Roads - Palompon- Isabel- Merida- Ormoc Road, K1130+903-K1131+854						1 1														Frencine 3r. Resident Auditor-4th	November 25, 2021	
1208100454000																					DEO PICE President Ormoc		DH-GOING
630149VS-CW1	Contract ID. No. 221F0041 •	Construction	YES	Dublic	Normalian 06, 2028	Neuramber 11	Neurophys 10, 2021	Description 02, 2026	D	D 1 00 0001						 					Chapter	November 26, 2021	
	Construction of Bridge - Calingathan	Section	20	Bidding	1070100 01, 2021	18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	Decemper 03, 2021	December 03, 2021	December 15, 2021	March 22, 2022	March 23, 2022	March 23, 2022	5dP 29,	399,535.33 2	9,399,535.33	28,518,362.16	28,518,362.10	5 VACC-Placido A. Frencillo, Jr.	December 2, 2021 - sent through LBC	
	Bridge II, Albuera, Leyte																				Resident Auditor-4th	November 26, 2021	on-eotixe
215101980000															1 1						PICE-President Ormoc		
630490V5-CW1	Contract ID. No. 221F0042 -	Construction	YES	Public	November 04, 2021	November 11 -	November 19, 2021	December 02, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 15, 2021	Falsen 00 2022	Fabruar 18, 2022	Tolours (0.0400	 					Chapter	November 26, 2021	
	Construction of Road at Brgy Juaton to Brgy. Dolores, Ormoc City, Leyte			Bidding		18, 2021		betuniou ouj zozz	Provenious day Long	December 00, 2021	December 03, 2044	December 15, 2021	FEDIDARY 05, 2022	Pebruary 10, 2022	rebruary 10, 2022	GoP 14;	349,948.77 1	4,849,948.77	14,404,449.93	14,404,449,93	VACC-Placido A. Frendilo, Jr.	December 2, 2021 - sent through LBC	
	ang) i sanaray onnoc cay, coya:																				Resident Auditor-4th	November 25, 2021	ON-GOING
221101677000																					PICE President Ormoc	November 26, 2021	
505249VS-CW1	Contract ID. No. 221F0043 -	Construction	YES	Public	November 04, 2021	November 11 -	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	March 10, 2022	March 11, 2022	 Go.P 48,5	99,890.52 4	3,999,890.52	48,259,226.81	48 750 736 81	Chapter VACE-Placido A.		
	Construction of Missing Link/ New Roads, Burauen- Albuera Road	Section		Bidding		18, 2021										10,			.,,	10,200,220.03	Frencile, 3r.	December 2, 2021 - sent through LBC	
	(Albuera Section) Package 5, Leyte										1										Resident Auditor-4th DEQ	November 25, 2021	OR-GOIRG
5100921000											1										PICE President Ormoc	November 25, 2021	
0188VS-CW1	Contract ID. No. 221F0044 -	Construction	YES	Public	November 16, 2021	November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18. 2022	February 18, 2022	 GoP 19,5	99,814.46	9,599,814.46	19.011.819.67	19.011.810.53	Chapter VACE-Placido A.		
	Construction of Anilao Flood Control, Ormoc City, Leyte	Section		Biddina		29, 2021										15,.			- stanlandat	7-011/019/0/	Francillo, Jr.	December 13, 2021 - sent through LBC	
01108423000							1														Resident Auditor-4th DEO	December 10, 2021	ON-GOING
																					PICE-President Ormoc Chapter	December 10, 2021	
	Contract ID. No. 221F0045 -Widening	Construction	YES	Public	November 16, 2021	November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 04, 2022	March 09, 2022	March 10, 2022	GoP 7,8	39,550.16	,839,550.16	7,604,306.42	7,604,306.42	VACC-Placido A.		
695VS-CW1	of Permanent Bridnes - chesten D-	Section		Bidding		29, 2021					1										Frencillo, Jr. Resident Auditor-4th	December 13, 2021 - sent through LBC	
4695VS-CW1	of Permanent Bridges - sacaotan Br. (B00564LT) along Ormoc- Baybay- Southern Leute Polos Pol					[					[ I					1				1	DEO	December 10, 2021	08-601kg
	of Permanent Bridges - sacaotan Br. (B00564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd			1																	PICE-President Ormoc Chapter	December 10, 2021	
5101659000	(B00564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd			-	November 15, 2021	November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 7,6	39,550.16	,839,550.16	6,583,144.05	6,583,144.05	VACC Plando A.	December 13, 2021 - sent through LBC	
SLD1659000	(B00564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IP0046 -	Construction	YES	Public Bidding	International and avera																Frencillo, Jr. Resident Auditor-4th		
101659000	(B00564LT) along Ormec- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22150046 - Construction of Multi-Rumpose Building - Construction of Evacuation Center,		YES	Public Bidding		29, 2021															DEO	December 10, 2021	ON-GOING
5101659000 371VS-CW1	(B00564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IF0046 - Construction of Multi-Purpose Building -		YES			29, 2121															PICE-President Ormoc		
371VS-CW1	(60054417) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IF0046 - Construction of Multi-Furpose Building - Construction of Viscuation Center, Brgy, Consolation, Isabel, Leyte		YES	Bidding																	Chapter	December 10, 2021	
371VS-CW1 100157000	(800564LT) along Ornoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22167046 Construction of Kiracuation Gentar, Brgy, Consolation, Isabel, Leyte Contract ID. No. 22167047 -	Section	YES	Bidding		November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 01, 2022	March 08, 2022	March 08, 2022	GoP 29,3	99,978.55 25	,399,978.55	28,958,999.40	28,958,999.40	Chapter VACC-Placido A.		
371VS-CW1	(800564LT) along Ornoc- Baybay- Southern Leyte Bdry Rd Contract ID, No. 22161046 Construction of Hubi-Purpose Building Construction of Hubi-Purpose Building Contract ID, No. 22161047 Contract ID, No. 22161047 - Construction of 2 Police Stations in Barnarguy Doloces, Jail and Linas,	Section		Bidding			December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 01, 2022	March 03, 2022	March 08, 2022	GoP 29,3	99,978.55 25	,399,978.55	28,958,999.40	28,958,999.40	Chapter VACC-Placido A. Frencillo, Jr.	December 13, 2021 - sent through LBC	
5101659000 371VS-CW1 3100157000 288VS-CW1	(60056HLT) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IF0046 - Construction of Null-K-Unpose Building - Construction of Viscuation Center, Brgy, Consolation, Isabel, Leyte Contract ID. No. 22IF0047 - Construction of Police Stations in	Section		Bidding		November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 01, 2022	March 08, 2022	March 08, 2022	GoP 29,3	99,978.55 29	,399,978.55	28,958,999.40	28,958,999.40	Chapter VACC-Placido A. Frencillo, Jr. Resident Auditorith DEO		0N-601N 6
5101659000 3711/S-CW1 1100157000 288//S-CW1 100929000	(80056HLT) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IP0046 - Construction of Multi-Kroued Building - Construction of Securation Cetter Brgy. Consolution, Liabed, Leyte Drostovction of J Police Stations In Barringsy Dickres, Japil and Linas, Ormoc City, Leyte	Section Construction Section	YES	Bidding Public Bidding	November 16, 2021	November 22 - 29, 2021										GoP 29,3	99,978.55 25	,399,978.55	28,958,999.40	28,958,999.40	Chapter VACC-Placido A. Frencillo. Jr, Resident Auditor-4th DEO PICE-Fresident Ormoc	December 13, 2021 - sent through LBC	ON-GOING
5101659000 371VS-CW1 5100157000 288VS-CW1 9100929000	(80054412) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 22167046 Construction of Vault-Buryose Building Construction of Evocusion Center, Brgy, Consoladon, Isabel, Leyte Contract ID. No. 22167047 - Construction of 3 Police Stations in Barnagry Dolers, Jail and Linao, Ormoc City, Leyte Contract ID. No. 22167048 -	Section Construction Section		Public Public	November 16, 2021	November 22 - 29, 2021					December 15, 2021 December 15, 2021								28,958,999.40 6,825,997.34		Chapter VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO PICE *resident Ormoc Chapter VACC-Placido A.	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	ON-SOING
5101659000 3711/S-CW1 1100157000 288//S-CW1 100929000	(800564LT) along Omnoc Baybay- Southern Leyte Bdry Rd Contract ID. No. 22167046 Construction of Kirocuston Genze, Bray, Consoladon, Liabid, Leyte Contract ID. No. 22167047 - Construction of 3 Police Stations in Barnagry Dolers, Jail and Linao, Ormoc City, Leyte Contract ID. No. 22167046 - Construction of Nulti-Purpose Building - Construction of Nulti-Purpose Building -	Section Construction Section	YES	Bidding Public Bidding	November 16, 2021	November 22 - 29, 2021															Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PECE-9resident Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC	:
5101659000 1371VS-CW1 6100157000 1288VS-CW1 1100929000 370VS-CW1	(800564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 221P0046 - Construction of Multi-Krowse Building - Construction of Securation Center, Brgy, Consolation, Liabed, Leyte Contract ID. No. 221P0047 - Construction of J Police Stations in Barmgry Diolons, Japil and Linas, Ormoc City, Leyte	Section Construction Section	YES	Public Public	November 16, 2021	November 22 - 29, 2021															Chapter VACC-Plactic A. Frencillo. 7. Resident Auditor-4th DEO PICE <sup>47</sup> resident Ormoc Chaiter VACC-Plactic A. Frencilo. J. Resident Auditor-4th DEO	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC December 10, 2021	ON-GOING
101659000 371VS-CW1 100157000 288VS-CW1 100929000 770VS-CW1 1009156000	(8005641C) along Ornece Baybay- Southern Leyte Bdry Rd Contract ID. No. 22IF0046 - Construction of Nucl-Perpose Building - Construction of Neuroution Center, Bryy, Consolation, Kabel, Leyte Contract. ID. No. 22IF0047 - Construction of Pelles Stations In Barrangry Delores, jail and Linao, Ornorc City, Leyte Contract. ID. No. 22IF0048 - Construction of Kvacuation Center at Barrangay Can-andan, Kabel, Leyte	Section Construction Section Section	YES	Public Bidding Public Bidding Bidding	November 16, 2021 November 16, 2021	November 22 - 29, 2021 November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 6,9	29,946.71 (	,929,946.71	6,825,997.34	6,825,997.34	Chapter VACC-Placido A. Frencillo. 7. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frencillo. 3r. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC	:
5101659000 371VS-CW1 3100157000 288VS-CW1 100829000 370VS-CW1 100156000	(80056412) along Omnoc- Baybay- Southern Leyte Bdry Rd Contract ID. No. 221F0046 - Construction of Fuecuation Center, Brgy, Consolation, Isabel, Leyte Contract ID. No. 221F0047 - Construction of Polles Stations In Barrangey Delores, Ipil and Linao, Ormoc City, Leyte Construction of Polles Stations In Barrangey Delores, Ipil and Linao, Ormoc City, Leyte Construction of Fuecuation Center at Barrangey Carvandan, Isabel, Leyte Construction of Flavocation Center at Barrangey Carvandan, Isabel, Leyte	Section Construction Section	YES	Public Public	November 16, 2021 November 16, 2021	November 22 - 29, 2021 November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021		December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 6,9	29,946.71 (			6,825,997.34	Chapter VACC-Plactdo A. Frencillo. 7. Resident Auditor-4th DEO PICE-9resident Ormoc Chapter VACC-Plactdo A. Frencilo. Jr. Resident Auditor-4th DEO	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC December 10, 2021	:
S101659000 3711VS-CW1 100157000 288VS-CW1 100929000 370VS-CW1 100156000	(8005641C) along Omnoc Baybay- Southern Leyte Bdry Rd Contract ID. No. 221F0046 - Construction of ValueHarpoos Building - Construction of Procusition Center, Bray. Consolation, Isabel, Leyte Contract ID. No. 221F0047 - Construction of J Police Stations in Barrangry Dolers, Jail and Linao, Ormoc City, Leyte Contract ID. No. 221F0048 - Construction of Multi-Purpose Building - Construction of Security Construction of Security Carbon de Barrangey Carbon and and a Barrangey Carbon and a Barrangey Carbon and and a Barrangey Carbon and a Barrangey Carbon and and a Barrangey Carbon and and a Barrangey Carbon and a Barrangey Carbon and a Barrangey Carbon and a Barrangey Carbon and and a Barrangey Carbon and a Barrange	Section Construction Section Section Construction	YES	Bidding Public Bidding Public Bidding Public	November 16, 2021 November 16, 2021	November 22 - 29, 2021 November 22 - 29, 2021 November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 6,9	29,946.71 (	,929,946.71	6,825,997.34	6,825,997.34	Chapter VACCPlando A. Frencillo, Y. Resident Auditor-Hth DEO DEO DeD Denter VACCPlando A. Frendito, Jr. Resident Auditor-Hth DEO Exclamation-Hth DEO CEC-President Ormoc Chapter VACC Plando A.	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC	ON-COING
5101659000 1371YS-CW1 8100157000 0288VS-CW1 0100929000 1370VS-CW1 8100156000	(8005641C) along Ornoce Baybay- Southern Leyte Bdry Rd Contract ID. No. 22167046 Construction of Kirocuston Genze, Bray, Consoladon, Isabel, Leyte Contract ID. No. 22167047 - Construction of 3 Police Stations in Barnagry Dolers, Jail and Linao, Ormoc City, Leyte Contract ID. No. 22167048 - Construction of Nulti-Purpose Building - Construction of Nulti-Purpose Building Construction of Nulti-Purpose Building - Construction of Fulter Bridge to Marida Marchulute Park in Barangay	Section Construction Section Section Construction	YES	Bidding Public Bidding Public Bidding Public	November 16, 2021 November 16, 2021	November 22 - 29, 2021 November 22 - 29, 2021 November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	GoP 6,9	29,946.71 (	,929,946.71	6,825,997.34	6,825,997.34	Chapter VACC-Placto A, Ferrello, Jr., Resident Auditor-Hth DEO PICE-President Ormoo Chapter VACC-Placedo A, Resident Auditor-Hth DEO PICE-President Ormoo Chapter VACC-Placedo A, Ferencilo, Jr.	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021 December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	:

Page 2

96VS-CW1	Contract ID. No. 22IF0050 -Widening of Permanent Bridges - Malitbog Br	Construction	YES	Public Bloding	November 16, 2021	November 22 29, 2021	- December 01, 2025	December 14, 20	21 December 14, 202	1 December 15, 2021	1 December 15, 202	1 December 20, 202	1 February 09, 202	2 February 18, 202	2 February 18, 2022	Got	17,639,436.73	17,639,436.73	17,109,566.49	17,109,566.4	9 VACC-Placido A.	December 13, 2021 - sent through LBC	
	(B00576LT) along Ormoc- Baybay- Southern Leyte Bdry Rd			bibung		3, 22															Frencillo, Jr. Resident Auditor-4th	December 10, 2021	-
57000			1												1 1						DEO PICE President Ormoc		-
-CW1	Contract ID. No. 221F0051 -	Construction	Yes	Public	N/A	December 1 -	- December 10, 2021	1 December 22, 20	21 December 22, 202	1 December 23, 202	1 December 23, 202	1 December 27, 202	1 February 10, 202	2 February 18, 202	2 February 18, 2022	Gol	4,949,998.12	4,949,998.12	4,801,497.31	4 801 407 2	Chapter 1 VACC-Plackdo A.	December 10, 2021	_
	Construction of Multi-Purpose Building at Barangay Coña Feliza Mejia, Ormor City, Leyte	Section		Bidding		8, 2021														,,	Frencillo, Jr. Resident Auditor-4th	December 22, 2021 - sent through LBC	-
28000	City, Lityde																				DEO PICE-President Ormoc	December 20, 2021	_
-CW1	Contract ID. No. 220F0052 -Widening	Construction	YES	Public	November 23, 2021	December 1 -	December 10, 2021	1 December 22, 202	21 December 22, 202	L February 03, 2022	Eebourny 03, 2022	Eabruary 07, 2022	Manah 21, 2022	March 3E 2022	March 25 2022			(A 704 7 47 70			Chapter	December 20, 2021	_
	of Permanent Bridges - Pagsangaan Br (B00222LT) along Palompon- Isabel-	r. Section		Bidding		8, 2021							Participant and and a	Francis and a state	Hardt 23, 2022	Gof	60,794,247.29	00,799,247.23	58,970,417.09	58,970,417.0	9 VACC-Pieddo A. Frendlio, Jr.	December 22, 2021 - sent through LBC	
9000	Merida- Ormoc Road																				Resident Auditor-4th DEO	December 20, 2021	
	Contract ID. No. 220F0053-Construction	Construction	YES	Public		December 1	December 10, 2021	1 December 72, 202													PICE-President Ormoc Chapter	December 20, 2021	
	of Multi-Purpose Building - Construction of Multi-Purpose Building,	Section		Bidding		8, 2021	Decentoer 20, 2022	1 December 22, 202	<b>*</b>	1						Gol	39,599,732.36				VACC-Placido A. Frenellio, Jr.	December 22, 2021 - sent through LBC	
	Ormoc City, Leyte																				Resident Auditor-4th DEO	December 20, 2021	
																					PICE President Ormoc Chapter	December 20, 2021	
-CW1	Contract ID. No. 221F0053 (Re- advertisement) -Construction of Multi-	Construction Section	YES	Public Bidding	November 23, 2021	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	GoF	39,600,000.00	39,600,000.00	39,005,997.27	39,005,997.2	VACC-Placido A.	March 26, 2022 - sent through LBC	
	Purpose Building - Construction of Multi Purpose Building, Ormoc City, Leyte	8																			Francillo, Jr. Resident Auditor-4th	March 22, 2022	-
17000																					DEO PICE-President Ormoc	March 22, 2022	-
-CW1	Contract ID. No. 221F0056 - Construction of Panalian Flood Control	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	1 December 22, 202	1 December 22, 2021	December 23, 2021	December 23, 2021	December 27, 202	1 February 10, 2022	2 February 18, 202	February 18, 2022	GoP	48,999,936.02	48,999,936.02	47,529,680.35	47,529,680.3	Chapter 5 VACC-Plecido A.		-+
	Structure (Downstream), Ormoc City, Leyte		1 1	broanny		0, 2022															Pressillo, Jr. Resident Auditor-Hh	December 22, 2021 - sent through LBC December 20, 2021	-
4000																					DED PICE-President Ormoc	December 20, 2021	
-cw1	Contract ID. No. 2206057 - Rehabilitation/ Reconstruction of	Construction	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 202	1 December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	March 23, 2022	March 25, 2022	March 25, 2022	Gop	48,999,974.00	48,999,974.00	47,529,974.79	47,529,974.7	VACC-Placido A.	December 22, 2021 - sent through LBC	
	National Roads with Silps, Slope Collapse, and Landslide - Tertiary	aeculon		Muung		בנים ניי															Frendilo, Jr. Resident Auditor-4th	December 22, 2021 - sent through LBC	-
000	Roads; Merida Lundag - Putting Bato- Consolacion- Isabel Rd - K1117+(-																				DEO PICE-President Ormoc		-
	330)+K1117+035, K1119+000- K1119+320, K1120+350-K1120+500, K121+320,K1121+350, K1122+400-																				Chapter	December 20, 2021	
-CW1	K121+220-K1121+360, K1122+480- K1122+550 Contract ID. No. 221F0058 -	Construction	YES	Dubba	Nevershar 22 2021	December 4	Derestor of the	Describer fit at	1 Describer of arts	Describer 27 of 1	Dave 1 and 2												
C.ITI	Construction of Concrete Road - Puertobello- Putting Bato Road Leading	Section	100	Bidding	November 23, 2021	8, 2021	December 10, 2021	December 22, 202	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022	GoP	53,074,523.14	53,074,523.14	51,482,287.46	51,482,287.40	VACC-Placido A. Frencillo, Jr.	December 22, 2021 - sent through LBC	
1000	to Mt. Magsanga, Merida, Leyte																				Resident Auditor-4th DEO	December 20, 2021	
	Contract ID, No. 220F0059-	Construction	YES	0.10	N 1 00 0001																PICE-President Ormoc Chapter	December 20, 2021	
	Improvement of Pagsanga-an River Control Structure, Mouth A, Brgy. San	Construction Section	TES	Public Bidding	November 29, 2021	13, 2021	December 15, 2021	December 27, 202	1 December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	48,999,987.90	48,999,987.90	47,529,985.67	47,529,985,67	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
000	Juan, Ormoc City, Leybs																				Resident Auditor-4th DEO	December 11, 2020	_
	Contract ID. No. 221F0060 -Widening	Construction	YES	Public	Newsylve 20, 2024	December 4															PICE-President Ormoc Chapter	December 11, 2020	
	of Permanent Bridges Panlahan Br. (B00571LT) along Ormoc- Baybay-	Section	TES	Bidding	November 29, 2021	13, 2021	December 15, 2021	December 27, 202	L December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 08, 2022	February 17, 2022	February 17, 2022	GoP	80,094,975.89	80,094,975.89	78,903,727.73	78,903,727.73	VAOC-Hacido A. Francilla: Jr. Resident Auditor-9th	December 15, 2020 - sent through LBC	
000	Southern Leyte Bdry Rd																				DEO	December 11, 2020	
CW1	Contract ID. No. 22IF0061 -	Construction	VIEW	D.48-	Normalian 00, 2021	December 6	B 1. 45 0004														PICE-President Ormoc Chapter	December 11, 2020	
U114	Improvement of Pagsanga-an River at Pagsanga-an River Mouth B, Brgy. San	Section	165	Public Bidding	November 29, 2021	13, 2021	December 15, 2021	December 27, 202	December 2/, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	48,999,968.60	48,999,968.60	47,529,969.40	47,529,969,40	VACC Placido A. Frenciño, Jr.	December 15, 2020 - sent through LBC	
000	Juan, Ormoc City, Leyte																				Resident Auditor-4th DEC	December 11, 2020	
_	Contract ID, No. 220F0062-	Construction	YES	Public	November 20, 2023	December 6.	December 15, 2021	Describes 27, 2021	December 27, 2001	December 28, 2021	Durant a 20 2021										PICE-President Ormoc Chapter	December 11, 2020	
	Construction of Pagsanga-an Bridge along Ormoc - San Juan - Lao -	Section		Bidding		13, 2021	December 23, 2022	December 27, 2021	Devender 27, 2021	December 20, 2021	December 20, 2021	January 05, 2022	Pebruary 10, 2022	February 16, 2022	February 18, 2022	GoP	57,899,977.01	57,899,977.01	56,162,977.70	56,162,977.70	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
000	Naungan Road, Leyte																				Resident Auditor-4th DEO	December 11, 2020	
5000	Contract ID. No. 221F0063-	Construction	YES	Public	November 29, 2021	December 6-	December 15, 2021	December 77, 2021	December 27, 2021												PICE-President Ormoc Chapter	December 11, 2020	<u></u>
	Improvement of Dr. Manuel B. Veloso Memorial Hospital, Palompon, Leyte	Section		Bidding	Northing BJ, EDEL	13, 2021	December 13, 2022	December 27, 2021	. December 27, 2021								9,799,997.54	9,799,997.54					
W1	Contract ID, No. 220F0053 (Re-	Construction	YES	Public	November 29, 2021	April 21-28.	April 29, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 18, 2022	May 20, 2022	May 24, 2022	May 24, 2022	GoP	0.700.007.54	0.700.007.51	0.000.000.00				
	advertisement) - Improvement of Hospital Building - Dr. Manuel B.	Section		Bidding		2022		,	,,	1.07 1.0 0000	ing any aven	ray so, avez	Pilly and annual	1107 24, 2022	1710y 27, 2022	007	9,799,997_54	9,799,997.54	9,652,995.62	9,652,995.62	VACC Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	_
000	Veloso Memorial Hospital, Palompon, Leyte																				Resident Auditor-4th DEC PICE-President Ormoc	December 11, 2020	4
W1	Contract ID. No. 221F0054-	Construction	YES	Public Bidding	N/A	December 7 -	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	4,949,998.12	4,949,998.12	4,875,748.15	4,875,748,15	Chapter VACC-Paecido A.	December 11, 2020	+
	Constructionof Multi-Purpose Building In Barangay San Pablo, Ormoc City, Lette	Section		Isidikino		14, 2021															Frencise Jr. Resident Auditor-4th	December 15, 2020 - sent through LBC December 11, 2020	-
000																					DEO PICE-President Ormoc	December 11, 2020	-
	Contract ID. No. 221F0065- Construction of Multi-Purpose Building,	Construction Section	YES	Public Bidding	December 01, 2021	December 7 - 14, 2021	December 16, 2021	December 28, 2021	December 28, 2021								34,299,601.67	3,999,640.03			L'INTERNA DE LA COMPANYA DE LA COMPA		+
	Brgy. Juaton, Ormoc City, Leyte																						
	Contract ID. No. 221F0065 (Re- advertisement).Construction of Multi-	Construction Section	ND	Public Bidding	December 01, 2021	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	GoP	34,300,000.00	34,300,000.00	33,124,808.51	33,124,808.51	VACC-Placido A.	February 14, 2022 - sent through LBC	+
	Purpose Building, Brgy. Juaton, Ormoc City, Leyte																				Frencillo, Jr. Resident Auditor-4th	February 11, 2022	-
00																					DEO PICE-President Ormoc Chapter	February 11, 2022	1
- 1	Contract ID. No. 220F0056 - Construction (Completion) of DPWH	Construction Section	YES	Public Bidding	December 01, 2021	December 7 - 14, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	14,699,769.63	14,699,769.63	14,378,552.36		VACC-Placido A.	February 14, 2022 - sent through LBC	+
	Leyte 4th DEO Building, Órmoc City, Leyte																				Frencilo, Jr. Resident Auditor-4th DEO	February 11, 2022	1
00	Contract ID No. 20100444	Panetauri	100	P. / P																	PICE-President Ormoc Chapter	February 11, 2022	1
	Contract ID. No. 221F0068 - Construction of Macato! Flood Control, Merida, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	January 26 - February 2, 2022	rebruary 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	29,700,000.00	29,700,000,00	28,808,998.45	28,808,998.45	VACC-Placido A. Frencilio, Jr.	February 14, 2022 - sent through LBC	
x0						WEL.															Resident Auditor-4th DEO	February 11, 2022	
V1	Contract JD, No. 220F0069 -	Construction	NO	Public	January 20, 2022	January 26 -	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	29,700,000.00	29,700,000.00	28,809,000.05		PICE-President Ormoc Obstriet VACC-Placido A.	February 11, 2022	-
	Construction of Calunangan Flood Control, Merida, Leyte	Section		Bidding		February 2, 2022					, . ,					307	B.47 5007000.00	20,700,000.00	20,000,000,000		Resident Auditor-4th	February 14, 2022 - sent through LBC	-
0																					DEO PICE President Ormoc	February 11, 2022	-
VI	Contract ID. No. 22IF0070 - Construction of Road Brgy. Boroc,	Construction Section	NO	Public Bidding	January 20, 2022	January 26 - February 2,	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	49,500,000.00	49,500,000.00	48,014,999.45	48,014,999.45	Chapter VACC-Placido A.	February 11, 2022 February 14, 2022 - sent through LBC	+
	Ormoc City, Leyte					2022															Frencillo, Jr. Resident Auditor-4th	February 11, 2022	-
00																					DEO PICE Rresident Ormoc	February 11, 2022	-
N1	Contract ID. No. 221F0071 -	Construction	NO	Public	January 20, 2022	January 26 -	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	49,500,000.00	49,500,000.00	49,004,983.21	49,004.983.21	Chapter VACC-Piacido A.		+-
	Construction of Palanas Flood Control, Albuera, Leyte	Section		Biddina		February 2, 2022															Frencia: Jr. Resident Auditor-4th	February 14, 2022 - sent through LBC	-
20			1																		DEO PICE-President Ormoc	February 11, 2022	-
	Contract ID, No. 220F0072 -	Construction	NO	Public	N/A	February 3 -	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 07 2022	March 21, 2022	Mauri 02 2002	March 22, 2022						Chapter	February 11, 2022	-
V1 0	Construction of Drainage Surfam	Section		Bidding		10 2022					1 401041 7 2 1, 2022	THE CT ON LOLL	PHILIT 21, 2022	March 23, 2022	March 23, 2022	GoP	4,950,000.00	4,950,000.00	4,801,497,14	9,801,497.14	VACC-Fracido A.	February 24/2022 - sant through LOC	111
1	Construction of Drainage System Including Box Culvert, Brgy. Calunasan, Merida, Leyte	Section		Biddino		10, 2022			,		100000 21, 2022	PROCESSION, LOLL	Per Li 23, 2022	March 23, 2022	march 25, 2022	600	4,950,000.00	4,950,000.00	4,801,497.14	4,801,497.14	VACC-Platido A. Frencillo Jr. Resident Auditor-4th	February 24/2022 - sent through LBC February 17, 2022	-

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	Contract ID. No. 22IF0073 - Construction of Multi-Purpose Building (Covered Court) In Baranagy Mansalip,	Construction Section		Public Bidding		10, 2022	. See mort 11, EUEL		February 23, 2022	rearisery 24, 2022	represity 24, 2022	March 02, 2022	March 21, 2022	marcri 25, 2022	March 23, 2022	GoP	4,950,000.00	4,950,000.00	4,850,999.99	4,850,999.99	VAEC-Placido A. Frenciño, Jr. Resident Auditor-4th	February 24/2022 - sent through LBC	
6103232000	Matag-ob, Leyte																				DED	February 17, 2022	ON-GOING
	Contract ID. No. 221F0074 -	Construction	10	Public	600	Filmer A															PICE-President Ormoc Chapter	February 22, 2022	
01/10/0/011	Construction of Multi-Purpose Building (Evacuation Center) Barangay	Construction Section	NO	Bidding	N/A	February 3 - 10, 2022	Hearwary 11, 2022	Hebruary 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	4,900,000.00	4,900,000.00	4,850,999.98	4,850,999.98	VACC-Placedo A. Frenciño, 3r.	February 24/2022 - sent through LBC	
	Poblacion, Albuera, Leyte																				Resident Auditor-4th DEO	February 17, 2022	04-90316
20100933000																					PICE President Ormoc Chapter	February 22, 2022	
32014VS-CW1	Contract ID. No. 22IF0075 - Construction of Road at Brgy.	Construction Section	NO	Public Bidding	N/A	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	4,950,000.00	4,950,000.00	4,949,439.58	4,949,439.58	VACC-Piacido A.	February 24/2022 - sent through LBC	
	Sumanga, Ormoc City, Leyte					,															Francisko, Jr. Resident Auditor-4th	February 17, 2022	ON-BOING
21101686000																					DEO PICE-President Ormoc	February 22, 2022	
33241VS-CW1	Contract ID. No. 221F0076 -	Construction	NO	Public	January 24, 2022	February 3 -	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	 GoP	49,500,000.00	49,500,000.00	45,014,998.94	48.014.998.94	VACC-Placido A.		
	Construction of Sen Juan Flood Control, Ormoc City, Leyte	Section		Bidding		10, 2022															Frencilo, Jr. Resident Auditor-4th	February 24/2022 - sent through LBC	
225100609000																					DEO	February 17, 2022	09-90110
632502VS-CW1	Contract ID, No. 221F0077-	Construction	NO	Public	February 15, 2022	Eshnuany 22	March 04, 2022	March 16, 2020	March 16, 2022	March 17, 2022	M / AT BASE					 					PICE-President Ormoc Chapter	February 22, 2022	
	Construction of Multi-Purpose Building (Police Station) In Barangay Dolores,	Section		Biddino	Contrary 10, DOLL	March 2, 2022	Pisici 07, 2022	Miller 10, 2022	March 10, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	GoP	9,800,000.00	9,800,000.00	9,750,997.43	9,750,997.43	VACC-Ptacedo A. Frencilla, M. Resident Auditor-4th	March 14, 2022 - sent through LBC	
207100799000	Ormoc City, Leybe																				DEO	March 10, 2022	08-00190
	Contract ID. No. 221F0078 -	Construction	NO	Public	February 15, 2022	February 23 -	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 22, 2022	 -	5,940,000.00				PICE President Ormoc Chapter	March 10, 2022	
	Construction of Concrete Elevated Road with Solar Lights, Brgy. Tubod,	Section		Bidding		March 2, 2022		Finite Roy Links	1 10, 2012	Partity, LOLL	198101 27, 2022	March 21, 2022	11010122, 2022	March 23, 2022	March 23, 2022	GoP	5,940,000.00	5,940,000.00	5,821,199.63	5,821,199.63	VACS-Placido A. Frendito, Jr.	March 14, 2022 - sent through LBC	
221101679000	Isabel, Leyte																				Resident Auditor-4th DEC	March 10, 2022	ON-901N6
2211010/9000	Contract ID. No. 221F0080-	Construction	10	Public																	PICE President Ormo: Chapter	March 10, 2022	
	Reconstruction of Concrete Pavement - Palompon- Isabel- Merida- Ormoc Road		NO	Bidding		February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022							GoP	96,500,000.00	96,500,000.00			VACC-Placido A. Frenciño, Jr.		
	Paintingin' states per las crime costs k1092+400-k1093+000;k1036+000- k1098+000;k1093+000- k1098+931;k1103+405- k1104+000;k1104+000- k1104+802;k1104+000- k1104+842;k100+000- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k1104+842;k100+00- k100+00-																					March 14, 2022 - sent through LBC	
)5989V5-CW1	Contract ID. No. 220F0080 (Re- advertisement) - Reconstruction of	Construction Section	NO	Public	March 31, 2022	April 7 - 14,	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022	 GoP	96,500,000.00	96,500,000.00	95,728,000.01	95,728,000.01	VACC-Placido A.	April 30, 2022 - sent through LBC	
	Concrete Pavement - Palompon- Isatel- Merida- Ormoc Road - K1092+620-	Section	- 8	Bidding		2022															Frencillo, Jr. Resident Auditor-4th		
105100632000	K1093+000;K1095+401- K1096+000;K1097+000-																				DEO PICE-President Ormoc	April 28, 2022	
	K1098+000;K1098+000- K1098+931;K1103+726- K1104+000;K1104+000- K1104+042;K1105+000- K1105+956;K1107+000-K1107+547																				Chapter	April 28, 2022	
33329VS-CW1	Construction of Multi-Purpose Building,	Construction Section		Public Bidding	February 15, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	GoP	9,900,003.00	9,900,000.00	9,751,498.94		VACC-Placide A. Frencillo, Jr.	March 14, 2022 - sent through LBC	
	Barangay Mahayag, Isabel, Leyte																				Resident Auditor-4th	March 10, 2022	ON-GOING
226103233000																					PICE-President Ormoc	March 10, 2022	
33182VS-CW1	Contract ID. No. 221F0082-	Construction Section	NO	Public Bidding	February 15, 2022	February 23 -	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	GoP	29,700,000.00	29,700,000.00	29,462,398.92	29,462,398.92	Chapter VACC-Placido A.	March 14, 2022 - sent through LBC	
	Construction of Road, Brgy. Calunasan, Merida, Leyte	Section		Bilding		March 2, 2022															Frencillo, Jr. Resident Auditor-4th	March 10, 2022	08-60586
21101589000		- 1																			DEO PICE-President Ormoc	March 10, 2022	
69095V5-CW1	Contract ID. No. 221F0063- Concreting	Construction	NO	Public	February 22, 2022	March 2 - 9,	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	 GoP	11,940,000.00	11,940,000.00	11,581,666.59	11,581,666.59	Chapter VACC-Placido A.		_
	of Brgy. Patag FMR, Brgy. Patag, Ormoc	Section		Bidding		2022															Frencilio, Jr. Resident Auditor-4th	March 26, 2022 - sent through LBC	
16201297000																					DEO PICE-President Ormoc	March 22, 2022	04-90183
20190VS-CW1	Contract ID, No. 221F0084-	Construction	NO	Public	February 22, 2022	March 2 - 9.	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	 GoP	144,750,000.00	144.750.000.00	143,296,192.28		Chapter	March 22, 2022	
	Construction of Canawagari Flood Control (Upstream), Kananga, Leyte	Section		Bidding		2022				,	TRIVILLY LOLL	Children and Const	Finite City Lines	Canton Edy about	PRICH ES, EDZE	GOF	1-1,730,000.00	141,730,000,00	143,290,192.20	193,296,192.28	VACC-Pleckdo A. Frenche, Jr.	March 26, 2022 - sent through LBC	
1107552000			- 1																		Resident Auditor-4th DEO	March 22, 2022	ON-GOING
275VS+CW1	Contract ID. No. 221F0085-	Construction	NO	Public	March 01, 2022	March 8 - 15.	March 16, 2022	March 28, 2022	March 28, 2022	March 29, 2022	March 29, 2022	April 21, 2022	May 16, 2022	May 24, 2022	May 24, 2022	 GoP	98,000,000.00	00.000.000.00	07.417.005.04		PICE President Ormoc Chapter	March 22, 2022	
	Rehabilitation and Upgrading of the Ormoc Water System, Brgy. Lake	Section		Bidding		2022				Praticit aby some	Part Ly, LULL	PUPINEL, EVEL	Hay IO, LULL	indy art, avea	(hay 27, 2022	Gor	98,000,000.00	98,000,000.00	97,117,999.91	97,117,999.91	VACC-Meddo A. Frencillo, Jr.	March 30, 2022 - sent through LBC	
5100087000	Danao - Ormoc City Proper, Ormoc City, Leyte																				Resident Auditor-4th DEO	March 25, 2022	DR-GOING
5100067000			_																		PICE-President Ormoc Chapter	03/29/2022	
534VS-CW1	Rehabilitation of Spillway Brgy. Can-	Construction Section	NO	Public Bidding	March 01, 2022	March 8 - 15, 2022	March 16, 2022	March 28, 2022	March 28, 2022	March 29, 2022	March 29, 2022	April 21, 2022	May 11, 2022	May 20, 2022	May 20, 2022	GoP	38,600,000.00	38,600,000.00	38,252,598.03	38,252,598.03	VACC Placido A.	March 30, 2022 - sent through LBC	-
	untag, Ormoc City		- 1																		Frencilio, Jr. Resident Auditor-4th	March 25, 2022	ON-GOING
0100003000																					PICE President Ormoc	March 29, 2022	
092VS-CW1	Contract ID, No. 220F0087 - Construction of BMX Park In Brgy.	Construction	ND	Public Bidding	March 31, 2022	April 7 - 14, 2022	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022	 GoP	34,300,000,00	34,300,000.00	33,339,665.25	33,339,665.25	Chapter VACC-Placido A.	April 30, 2022 - sent through LBC	
	Juaton, Ormoc City, Leyte																				Frencesko, Jr. Resident Auditor-4th	April 28, 2022	OIL-GOING
0100932000																					DEG PICE-President Ormoc	April 28, 2022	OR-ODING
3331VS-CW1	Contract ID. No. 221F0088 -	Construction	NO	Public	March 31, 2022	April 7 - 14,	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022	 GoP	34,650,000.00	34,650,000.00	33,339,665.25		Chapter VACC-Mixedo A.		
	Construction of Multi-Purpose Facility, Brgy. Juaton, Ormoc City	Section		Bidding		2022							·		=						Frencillo, Jr. Resident Auditor-4th	April 30, 2022 - sent through LBC	
103235000																					DED PICE-President Ormoc	April 28, 2022	ON-GOING
32VS-CW1	Contract ID. No. 22IF0089 -	Construction	NO	Public	March 31, 2022	April 7 - 14,	April 18, 2022	May 02, 2022	May 02 2022	May 04, 2020	May 04, 2022	May 10 mans	May 12 2020	May be name	Mar. 20 5145						Chapter	April 28, 2022	
1	Construction of Multi-Purpose Facility (Skateboard Park), Brgy. Juaton,	Section		Bidding		2022	ANTH ANY ALLAC	(107 VL, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022	GoP	34,650,000.00	34,650,000.00	33,612,461.58	33,612,461.58	VACC Placido A. Frencida, 3c.	April 30, 2022 - sent through LBC	
	Ormoc City																				Resident Auditor-4th DED	April 28, 2022	OH-GOIN B
03236000																					PICE-President Ormoc Chapter	April 28, 2022	
30VS-CW1	Contract ID. No. 221F0090-Construction of Multi-Purpose Building, Ormoc City	Section	NO	Public Bidding	May 11, 2022	May 19 · 25, 2022	May 27, 2022	June 08, 2022	June 08, 2022							 GoP	49,500,000.00	49,500,000.00	48,620,329.62	48,620,329.62	VACC-Placido A.	June 6, 2022 - sent through LBC	
	Central School, Ormoc City	Jornati		-monty		2022															Frencillis, 3v. Resident Auditor-4th		OM-GOING
																					PICE-President Ormoc	June 1, 2022 June 3, 2022	
008VS-CW1	Contract ID. No. 22IF0091 - Construction of Multi-Purpose Building,	Construction		Public	June 08, 2022	June 9-	June 17, 2022	June 29, 2022	June 29, 2022								96,500,000.0C	96,500,000.00			Durotes VACC-Placido A.	June 3, 2022	-
1	Consulacion or mura-Purpose Building.	Section		Bidding		16,2022			-												Frencillo, Jr.		
	(Convention Center),- Ormoc City Convention Center Phase 5, Ormoc	- I.					I														Resident Auditor-4th		ON-GOING

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted 2,698,898,904.67 2,472,281,288.67

Total Savings (Total Alloted Budget - Total Contract Price)

226,617,616.00

#### COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2022

	NARCISO C. DUMALAN, JA Engineer III Head BAC Secretariat									JRWIN L. ANTO Assistant District										1 9	istrict Engine				
5	NAPPISO C DUMAN AN	1					I	Recommendin											APP	ROVED:	A				
pared By:	400	7	~	-				Beenward							TOTAL ALLOTE	D BUDGET OF ON-G	IOING PROCUREMENT	TACTIVITIES			1/	1 0			
																				4,871,540.00					1
																					$\sim$				
																							DEO Ormoc Chamber		_
	Contract I.D. No. 22GIF0002- Supply and Delivery for the Procurement of ICT equipment for the 2nd quarter for Leyte 4th DEO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022									EAD 2022	4,871,540.00	4,871,540.00			VACC-Placido A. Frentillo, Jr. Resident Auditor-4th		ON-GOING
ODS AND SERV															Total Savings (T	fotal Alloted Bu	dget - Total Cont	tract Price)		7,507,836.89					
															Total Contract	Price of Procure	ement Actitvites	Conducted		97,650,220.67					
				_													t of Procurement	-		105,158,057.56			-		
300220100930000																							PICE-President Ormoc Chapter	March 10, 2022	
	Purpose Building In Poblacion, Merida, Leyte	on and a second		L'ANALATRA		-aron 4, 2022																	Frencilio, Jr. Resident Auditor-4th DEO	March 10, 2022	COMPLETED
P00633091VS-CW1	Contract ID. No. 220F0079 - Construction (Completion) of Multi -	Construction Section	NO	Public Bidding		February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	May 21, 2022	May 21, 2023	GoP	1,960,000.00	1,960,000.00	1,930,599.48	1,930,599.48	Chapter VACC-Placido A.	February 11, 2022 March 14, 2022 - sent through LBC	
300221101682000																							PEO PICE-President Ormoc	February 11, 2022	COMPLETED
	Contract ID. No. 221F0067 - Construction of Road at Brgy. Patag, Ormoc City, Leyte	Construction Section	NO	Public Bidding	N/A	January 26 - February 2, 2022	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	June 18, 2022	June 18, 2023	GoP	4,950,000.00	4,950,000.00	4,925,249.40	4,925,249.40	VACC-Plando A. Frendilo, Jr. Resident Auditor-4th	February 14, 2022 - sent through LBC	_
300226103231000																							DEO PICE-President Ormoc Chapter	December 20, 2021	
	in Barangay Tolingon, Isabel, Leyte	Secon		Bioging		8, 2021																	Frenctito, 3r. Resident Auditor-4th	December 22, 2021 - serie chrough ESC	COMPLETED
P00631291V5-CW1	Contract ID. No. 221F0055- Construction of Multi-Purpose Building	Construction Section	YES	Public Bidding	N/A	December 1 -	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022	June 20, 2022	June 20, 2023	GoP	4,949,998.59	4,949,998.59	4,925,250.07	4,925,250.0	Chapter     VACC-Placedo A.	December 20, 2021 December 22, 2021 - sent through LBC	
300226103229000																							DEO PICE-President Ormoc	December 20, 2021	COMPLETED
	Construction of Multi-Purpose Building In Barangay Casilda, Merida, Leyte		163	Bidding	N/A	8, 2021	Jecember 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	Décember 27, 2021	rebruary 10, 2022	Hebruary 18, 2022	February 18, 2022	May 21, 2022	May 21, 2023	GoP	4,949,999.48	4,949,999.48	4,875,748.96	4,875,748.9	VACE Placedo A. Frencilio, Jr. Resident Auditor-9th	December 22, 2021 - sent through LBC	
	Contract ID. No. 221F0054-	Construction	YES	Public	N/A	December 1	December 10, 5051	Desember 20 Mate	December 22 Martin	Describer 20 Anna	Duran burge and	Dec. 1											PICE-President Ormoc Chapter	November 26, 2021	
320101108426000																							Resident Auditor-4th DEO	November 26, 2021	COMPLETED
	Contract ID. No. 22IF0034 - Construction of Haubon Flood Control, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	February 09, 2022	February 18, 2022	February 18, 2022	May 16, 2022	May 16, 2023	GoP	29,399,756.70	29,399,755.70	28,517,763.72	28,517,763.7	2 VACC-Placido A. Frencillo, Jr.	November 29, 2021 - sent through LBC	
300221101678000																							DEO PICS-President Ormoc	November 26, 2021	
	Construction of Road at Barangay Leondoni to Barangay Manilinao, Ormoc City, Leyte	Section		Bidding		15, 2021											147 57 555		1,010,020100	1,510,020.00	1,002,123.23	4,002,423.2	Frencies Jr. Resident Auditor-4th	November 29, 2021 - sent through LBC	COMPLETED
P00630491YS-CW1	Contract ID. No. 221F0032 -	Construction	YES	Public	N/A	November 8-	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	February 09, 2022	February 18, 2022	February 18, 2022	May 27, 2022	May 27, 2023	GoP	4,949,923.60	4,949,923.60	4,801,425.29	4 801 425 2	PACE-President Onnioc Chapter 9 VACC-Placido A.	November 15, 2021	
300221101680000	Ormoc City, Leyte																						Resident Auditor-4th DEO PICE-President Ormoc	November 15, 2021	COMPLETED
	Construction of Road at Barangay Mabato Leading to Evacuation Center,	Construction Section	YES	Public Bidding	N/A	October 27 - November 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022	June 6, 2022	June 6, 2023	GoP	4,949,515.22	4,949,515.22	4,801,029.12	4,801,029.1	2 VACC-Placido A. Frencillo, Jr.	November 17, 2021 - sent through LBC	
	Contract ID. No. 221F0020 -	Contra Ma	1050		81/8											l							PICE-President Ormoc Chapter	November 15, 2021	
300221101685000	Brgy. Naghalin, Kananga, Leyte					2021																	Resident Auditor-4th DEO	November 15, 2021	COMPLETED
	Contract ID. No. 220F0018 - Construction of Road et Sitio Centutao,	Construction Section	YES	Public Sidding	N/A	October 25 - November 1,	November 05, 2021	November 17, 2021	November 17, 2021	December 03, 2021	December 03, 2021	December 15, 2021	March 22, 2022	March 23, 2022	March 23, 2022	June 20, 2022	June 20, 2023	GoP	4,949,973.97	4,949,973.97	4,801,474.75	4,601,474.7	5 VACC-Placido A. Frendilo, Jr.	November 17, 2021 - sent through LBC	
320101108427000									1														PICE-President Ormoc	November 15, 2021	_
	Merida, Leyte					2021																	Frencillo, Jr. Resident Auditor-4th	November 15, 2021	COMPLETED
	Contract ID. No. 223F0016 - Construction of Merida Flood Control,	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1.	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 08, 2022	February 17, 2022	February 17, 2022	June 20, 2022	June 20, 2023	GoP	9,799,975.48	9,799,975.48	9,505,973.24	9,505,973.2	Chapter     VACC-Placido A.	November 17, 2021 - sent through LBC	
300221101683000															1 I			1 1					DEO PICE President Ormoc	November 15, 2021	
	Construction of Road at Barangay Sumangga leading to Cemetery, Ormoc City, Leyte	Section		Bidding		November 1, 2021								la la contra de la c									Frencillo, Jr. Resident Auditor-4th	November 17, 2021 - sent through LBC November 15, 2021.	COMPLETED
P00630495VS-CW1	Contract ID. No. 221P0015 -	Construction	YES	Public	N/A	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	February 18, 2022	June 6, 2022	June 6, 2023	GoP	4,949,851.42	4.949.851.42	4,801,351.91	4,801,351,9	Chapter 1 VACC-Placido A.	November 3, 2021	
310101100720000	K0929+000																						DEQ PICE President Ormoc	November 3, 2021	COMPLETED
	Maintenance - Primary Roads, Palo- Carigara- Ormoc Rd - K0988+060 -	Section		Bidding		25, 2021		HOVENDEI US, 2022	november 03, 2021		December 20, 2022	January 05, 2022	March 25, 2022	Narch 25, 2022	March 25, 2022	May 23, 2022	May 23, 2023	ŵ	14,699,484.00	14,599,484.00	14,258,812.73	14,258,812.7	3 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th	November 4, 2021 - sent through LBC	
P00603908V5-CW1	Contract ID. No. 22IF0007- Preventive	Construction	YES	Public	October 11, 2021	Ortober 18 -	October 28, 2021	November 00, 2021	November 00, 2021	. December 28, 2021	December 28, 2021	January 05, 2022	North 72, 2022	March DF 2002	March 05 0000	11					44 854 643 33		PICS-President Ormoc Chapter	October 22, 2021	
				1 1																			Resident Auditor-4th DEO	October 22, 2021	COMPLETED
320101108433000	Control, Albuera, Leybe									1								1					Frendilo, Jr.	October 23, 2021 - sent through LBC	

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