



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

DPWH
7-7-2022
REF: 1206.13 - 92-1124
B: E. PAMITOS

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 1st 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



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

July 6, 2022

DPWH - LEYTE 4TH DE
ORMOC CITY
7-7-2022
R08.13-92-1124
E. PALMITOS
NAME

MEMORANDUM:

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

LEYTE 4TH DE
ORMOC CITY
RELEASED
7-7-2022
NO. 1208.13-92-1124
E. PRIMATOS
DISTRICT ENGINEER

July 6, 2022

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO II**
Undersecretary for Support Services
DPWH, Bonifacio Drive
Port Area, Manila

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 1st 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.


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District Engineer

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DPWH, Regional Off.

RO8.13.1 NCD/AmA/ADE

ANNEX B

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

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																	APPROVED BUDGET FOR THE CONTRACT (ABC)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL			TOTAL			Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (Date of Acceptance)			
																			MOOE	CO		MOOE	CO	CO										
COMPLETED PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
P00550239VS-CW1 300116204423000	Contract I.D. No. 211F0072 - Construction of Road- Barangay Airport to Indiana Aerospace, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	November 25 - December 2, 2020	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	GoP	9,799,719.05		9,799,719.05	9,309,732.69		9,309,732.69	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020						PROJECT IS COMPLETED		
P00550237VS-CW1 300116204422000	Contract I.D. No. 211F0076 - Widening of Road, Barangay Luna-Dolores- Milagro- Lake Danao, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 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	14,849,877.15		14,849,877.15	14,107,280.65		14,107,280.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS COMPLETED		
P00550241VS-CW1 300104224318000	Contract I.D. No. 211F0078 - Construction of Multi-Purpose Building-Construction of Convention Center (Phase 4), Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	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	GoP	4,899,844.08		4,899,844.08	4,654,681.93		4,654,681.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS COMPLETED		
P00550240VS-CW1 300116204425000	Contract I.D. No. 211F0079 - Rehabilitation/Concreting Barangay Tinabulan - Barangay Masaba, Palompon, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	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	GoP	4,899,431.74		4,899,431.74	4,654,460.15		4,654,460.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS COMPLETED		
P00547928VS-CW1 300103203675000	Contract I.D. No. 211F0085 - Construction of Multi- Purpose Building (Barangay Har), Barangay Sabang, Palompon, Leyte	Construction Section	YES	Public Bidding	N/A	January 18 - 25, 2021	January 26, 2021	February 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		4,899,892.99	4,654,892.35		4,654,892.35	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 6, 2021 - sent through LBC February 2, 2021 February 2, 2021						PROJECT IS COMPLETED		
	Contract I.D. No. 211F0087-Road Widening, Barangay Luna- Barangay Dolores - Barangay Milagro, Ormoc City, Leyte	Construction Section	YES	Public Bidding	January 22, 2021	January 27 - February 3, 2021	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	9,401,612.14		9,401,612.14	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 12, 2021 - sent through LBC February 8, 2021 February 8, 2021						PROJECT IS COMPLETED		
200000100020000	Contract I.D. No. 211F0095 - Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River, Kananga, Leyte	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021	August 05, 2021	August 05, 2022	SA2021-03-007479	999,837.09		999,837.09	989,725.09		989,725.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021						PROJECT IS COMPLETED		
200000100019000	Contract I.D. No. 211F0096 - Repair/ Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021	August 05, 2021	August 05, 2022	SA2021-03-007520	1,999,969.30		1,999,969.30	1,979,917.23		1,979,917.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021						PROJECT IS COMPLETED		
200000100019000	Contract I.D. No. 211F0097 - Repair / Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Main Repair Shop)	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021	August 05, 2021	August 05, 2022	SA2021-03-007520	3,999,640.02		3,999,640.02	3,959,043.10		3,959,043.10	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021						PROJECT IS COMPLETED		
P00575396VS-CW1 300101200001000	Contract I.D. No. 211F0112 - Improvement of School Building - Don Carlos Rivala Elementary School, Brgy. Ipi, Ormoc City	Construction Section	NO	Public Bidding	N/A	August 13-19, 2021	August 23, 2021	September 6, 2021	September 6, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	March 28, 2022	March 28, 2023	CY 2021 BEFF	1,099,906.55		1,099,906.55	1,088,906.89		1,088,906.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	September 9, 2021 - sent through LBC September 9, 2021 - sent through LBC September 2, 2021						PROJECT IS COMPLETED		
200000100017000	Contract I.D. No. 211F0190-Supply/ Delivery and Installation of Traffic Instruction Signs within Leyte Fourth DEO	Maintenance Section		Public Bidding	N/A	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 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	1,415,877.78		1,415,877.78	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021						PROJECT IS COMPLETED		
Total Allocated Budget of Procurement Activities																			427,791,748.61															
Total Contract Price of Procurement Activities Conducted																			411,977,344.21															
Total Savings (Total Allocated Budget - Total Contract Price)																			15,814,404.40															
ON-GOING PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
P00552157VS-CW1 320101106216000	Contract I.D. No. 211F0045- Construction of Flood Mitigation Structure- Construction of Mahayag Flood Control, Albuera, Leyte	Construction Section	YES	Public Bidding	November 16, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	November 19, 2021	November 25, 2021	November 25, 2021			GoP	72,374,825.83		72,374,825.83	68,719,875.58		68,719,875.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020						PROJECT IS ON-GOING		
P00550540VS-CW1 310108100698000	Contract I.D. No. 211F0048- Construction of Road Slope Protection Structure- Villaba- Palompon Rd, K1029+(-556.2)-K1039+(-460), K1060+(-285)-K1062+(-048)-K1061+000, K1062+(-048)-K1062+087, K1062+128-K1062+269	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, 2020	January 19, 2021	August 18, 2021	August 26, 2021	August 26, 2021			GoP	15,599,844.67		15,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P00505536VS-CW1 310204101139000	Contract I.D. No. 211F0056 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding	November 19, 2020	November 24 - December 1, 2020	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	15,599,844.67		15,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P00547927VS-CW1 300103203674000	Contract I.D. No. 211F0069 - Rehabilitation/ Major Repair of Flood Control Structure - Improvement of Pagpagan-an Flood Control Structure, Brgy. Lilo-an, Ormoc City, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021			GoP	15,599,958.16		15,599,958.16	18,612,122.12		18,612,122.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P00551035VS-CW1 300120200343000	Contract I.D. No. 211F0073 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	October 26, 2021	November 04, 2021			GoP	15,599,844.67		15,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P00547927VS-CW1 300103203674000	Contract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc City, Leyte	Construction Section	NO	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021			GoP	15,599,958.16		15,599,958.16	18,612,122.12		18,612,122.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P00550239VS-CW1 300116204424000	Contract I.D. No. 211F0094 - Construction of Road- Barangay Milagro - Barangay Hibansawon, Leyte	Construction Section	NO	Public Bidding	December 01, 2020	December 7 - 14, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021			GoP	18,599,867.06		18,599,867.06	18,619,873.71		18,619,873.71	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020						PROJECT IS ON-GOING		
P0054989VS-CW1 300108200387000	Contract I.D. No. 211F0088- Construction of Albuera Seawall, Albuera, Leyte	Construction Section	NO	Public Bidding	January 22, 2021	January 27 - February 3, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 17, 2021	March 01, 2021	October 26, 2021	November 04, 2021	November 04, 2021			CY 2021 GAA	72,374,239.54		72,374,239.54	69,045,024.52		69,045,024.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC March 1, 2021 March 1, 2021						PROJECT IS ON-GOING		
P0050726VS-CW1 310109100561000	Contract I.D. No. 211F0089- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0997+40- K0997+370, K0998+140- K0998+222	Construction Section	NO	Public Bidding</																														

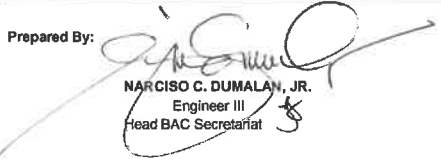
300103203678000	Contract I.D. No. 21P0091- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizen Building), Ormoc City, Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 23 - March 2, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 18, 2021	March 17-18, 2021	March 29, 2021	November 15, 2021	November 24, 2021	November 24, 2021				GAA FY 2021	19,599,915.99		19,599,915.99	18,619,584.58		18,619,584.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE- President Ormoc Chamber	March 12, 2021 - sent through LBC March 8, 2021 March 9, 2021	PROJECT IS ON-GOING
300103203677000	Contract I.D. No. 21P0092- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building for Liga ng Barangay, SK and DLG Offices, Ormoc City, Leyte	Construction Section	NO	Public Bidding	March 03, 2021	March 10-17, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 31, 2021	March 31, 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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE- President Ormoc Chamber	March 27, 2021 - sent through LBC March 23, 2021 March 24, 2021	
300103203676000	Contract I.D. No. 21P0093-Construction of Valencia Market Phase 1, Ormoc City, Leyte	Construction Section	NO	Public Bidding	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE- President Ormoc Chamber	April 16, 2021 - sent through LBC April 12, 2021 April 12, 2021	PROJECT IS ON-GOING
310109100561000	Contract I.D. No. 21P0089- Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0997+40- K0997+370, K0998+140-K0998+222	Construction Section	NO	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 8, 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		69,045,089.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE- President Ormoc Chamber	March 5, 2021 - sent through LBC March 1, 2021 March 1, 2021	PROJECT IS ON-GOING
Total Allotted Budget of Procurement Activities																				505,098,420.75								

COMPLETED PROCUREMENT ACTIVITIES
GOODS AND SERVICES

	Contract I.D. No. 21GIP0007- Supply, Delivery and Installation of Solar Powered Radio Repeater Tower and Equipments, DFWH Leyte 4th DEO, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	October 25- November 1, 2021	November 03, 2021	November 15, 2021	November 15, 2021	November 15, 2021	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	November 15, 2021 November 9, 2021 November 9, 2021	COMPLETED
	Contract I.D. No. 21GIP0010- Supply and Delivery of Spare Parts for Service Vehicle & Heavy Equipment at Leyte 4th DEO	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	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	EAO 2021	3,180,705.00		3,180,705.00	1,997,740.00		1,997,740.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	December 15, 2021 December 10, 2021 December 10, 2021	COMPLETED
Total Allotted Budget of Procurement Activities																				4,798,075.00							

ON-GOING PROCUREMENT ACTIVITIES
GOODS AND SERVICES

	Contract I.D. No. 21GIP0011 - Supply and Delivery of Office Furnitures and Fixtures, DFWH Leyte 4th DEO, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	November 31 - December 1, 2021	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			EAO 2021	4,000,000.00		4,000,000.00				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	December 15, 2021 December 10, 2021 December 10, 2022	ON-GOING
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																				4,000,000.00							

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

Recommending Approval:

IRWIN L. ANTONIO
Assistant District Engineer

APPROVED: 
ALLAN D. EWAY
District Engineer

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

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of June 2022

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES													APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Release of Funds	TOTAL			TOTAL								
																			MOOE	CO	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2022																														
CIVIL WORKS																														
P00620196V5-CW1 32010110843000	Contract ID. No. 22F0001 - Construction of Palanas Flood Control (Upstream Portion), Albuera, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	19,599,407.12			19,599,407.12	19,011,424.91		19,011,424.91	VACC-Placido A. Frencillo, Jr.	October 23, 2021 - sent through LBC	OR-00186		
																										Resident Auditor-4th DEO	October 22, 2021			
																										PICE-President Ormoc Chapter	October 22, 2021			
																										P00620198V5-CW1 32010110843200	Contract ID. No. 22F0003 - Construction of Tabunok Flood Control, Isabel, Leyte		Construction Section	YES
Resident Auditor-4th DEO	October 22, 2021																													
PICE-President Ormoc Chapter	October 22, 2021																													
P00620197V5-CW1 32010110843100	Contract ID. No. 22F0004 - Construction of Sebang Flood Control, Palompon, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	29,399,600.35			29,399,600.35	28,534,318.46	28,534,318.46	VACC-Placido A. Frencillo, Jr.			October 23, 2021 - sent through LBC		
																									Resident Auditor-4th DEO	October 22, 2021				
																									PICE-President Ormoc Chapter	October 22, 2021				
																									P00604694V5-CW1 31030510165800	Contract ID. No. 22F0005 - Widening of Permanent Bridges - Natingan Br. (B001804T) along Palo- Carigara - Ormoc Rd,	Construction Section	YES	Public Bidding	October 11, 2021
Resident Auditor-4th DEO	November 3, 2021																													
PICE-President Ormoc Chapter	November 3, 2021																													
P0060413V5-CW1 31011010031800	Contract ID. No. 22F0006 - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Palo- Carigara- Ormoc Rd., K0984+ (-753) - K0984+ (-397)	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	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			9,799,640.50	9,505,282.01	9,505,282.01						
																									Resident Auditor-4th DEO	November 3, 2021				
																									PICE-President Ormoc Chapter	November 3, 2021				
																									P00620191V5-CW1 32010110842500	Contract ID. No. 22F0008 - Construction of Gubohatan Flood Control, Merida, Leyte	Construction Section	YES	Public Bidding	October 11, 2021
Resident Auditor-4th DEO	November 3, 2021																													
PICE-President Ormoc Chapter	November 3, 2021																													
P00604913V5-CW1 31020210121600	Contract ID. No. 22F0009 - Road Widening Palompon- Isabel- Merida- Ormoc Road, K1117 + 0000 - K1117 + 968	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	28,517,937.75						
																									Resident Auditor-4th DEO	November 3, 2021				
																									PICE-President Ormoc Chapter	November 3, 2021				
																									P00632413V5-CW1 30021410027700	Contract ID. No. 22F0010 - Preventive Maintenance along Ormoc- Baybay- Southern Leyte Bdy. Road, K1028+ 277 - K1030+739	Construction Section	YES	Public Bidding	October 11, 2021
Resident Auditor-4th DEO	November 3, 2021																													
PICE-President Ormoc Chapter	November 3, 2021																													
P00632414V5-CW1 30021410027800	Contract ID. No. 22F0011 - Preventive Maintenance along Ormoc - Baybay - Southern Leyte Bdy. Road, K1026+000 - K1028+277	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	29,399,998.50			29,399,998.50	28,517,385.17	28,517,385.17						
																									Resident Auditor-4th DEO	November 3, 2021				
																									PICE-President Ormoc Chapter	November 3, 2021				
																										Contract ID. No. 22F0012 - Construction of Canawagan Flood Control (Upstream), Kananga, Leyte	Construction Section	YES	Public Bidding	
Resident Auditor-4th DEO	December 11, 2020																													
PICE-President Ormoc Chapter	December 11, 2020																													
P00604918V5-CW1 31020210121700	Contract ID. No. 22F0013 - Road Widening - Secondary Roads, Villaba- Palompon - Road, K1061+800 - K1062+334	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	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			29,399,964.99	28,501,148.29	28,501,148.29						
																									Resident Auditor-4th DEO	November 15, 2021				
																									PICE-President Ormoc Chapter	November 15, 2021				
																									P00604693V5-CW1 31030510165600	Contract ID. No. 22F0014 - Widening of permanent Bridges Libugay Br (B006571T) along Palo-Carigara-Ormoc Road	Construction Section	YES	Public Bidding	October 18, 2021
Resident Auditor-4th DEO	November 15, 2021																													
PICE-President Ormoc Chapter	November 15, 2021																													
P00604918V5-CW1 31020310060600	Contract ID. No. 22F0017 - Road Widening - Tertiary Roads Kananga - Tungawan Hot Spring Road, K0990+ (-704) - K0990+115	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	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	24,499,748.03			24,499,748.03	23,764,755.49	23,764,755.49						
																									Resident Auditor-4th DEO	November 15, 2021				
																									PICE-President Ormoc Chapter	November 15, 2021				
																									P00620194V5-CW1 32010110842800	Contract ID. No. 22F0019 - Construction of Natlagan Flood Control (Upstream Left Side) Kananga, Leyte	Construction Section	YES	Public Bidding	October 21, 2021
Resident Auditor-4th DEO	November 15, 2021																													
PICE-President Ormoc Chapter	November 15, 2021																													
P00630493V5-CW1 30022110168100	Contract ID. No. 22F0021 - Construction of Road at Barangay Maticao to Barangay Guinitiguan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 21, 2021	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			GoP	9,699,624.98			9,699,624.98	9,602,636.23	9,602,636.23						
																									Resident Auditor-4th DEO	November 15, 2021				
																									PICE-President Ormoc Chapter	November 15, 2021				
																									P00630496V5-CW1 30022110169400	Contract ID. No. 22F0022 - Construction of Road at NHA Housing In Brgy. Dolores, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 21, 2021
Resident Auditor-4th DEO	November 15, 2021																													
PICE-President Ormoc Chapter	November 15, 2021																													
P00604700V5-CW1 31030510152400	Contract ID. No. 22F0023 - Widening of Permanent Bridges Binello Br. (B005721T) along Ormoc-Baybay-Southern Leyte Bdy Road	Construction Section	YES	Public Bidding	October 21, 2021	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			GoP	49,214,735.00			49,214,735.00	47,738,290.52	47,738,290.52						
																									Resident Auditor-4th DEO	November 15, 2021				
																									PICE-President Ormoc Chapter	November 15, 2021				
																									P00620189V5-CW1 32010110842400	Contract ID. No. 22F0024 - Construction of Boac Flood Control, Albuera, Leyte	Construction Section	YES	Public Bidding	October 21, 2021
Resident Auditor-4th DEO	November 15, 2021																													
PICE-President Ormoc Chapter	November 15, 2021																													
P00620193V5-CW1 32010110																														

P00630151VS-CW1 300215101982000	Contract ID. No. 22F0027 - Construction of SiliO Carriavagon - Mahaybay Road, Albura, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	February 06, 2022	February 17, 2022	February 17, 2022		GoP	46,999,687.10	46,999,687.10	47,530,000.00	47,530,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	OR-00186
P0064012VS-CW1 310110100317000	Contract ID. No. 22F0028 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Ormoc - Baybay - So. Leyte Bdy Rd., K1013+744 - K1014+276	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	March 21, 2022	March 23, 2022	March 23, 2022		GoP	9,799,602.79	9,799,602.79	9,505,614.66	9,505,614.66	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	OR-00186
	Contract ID. No. 22F0029 - Construction of Road at Barangay Misagro to Barangay Hibunawon, Ormoc City, Leyte	Construction Section	YES	Public Bidding		November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021								GoP	9,899,902.72	9,899,902.72				cancelled	
P00604014VS-CW1 310111100466000	Contract ID. No. 22F0030 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Palompon - Isabel - Merida - Ormoc Rd., K1127+267-K1127+378, K1127+396-10-K1128+231	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	May 11, 2022	May 17, 2022	May 17, 2022		GoP	9,799,721.63	9,799,721.63	9,499,735.56	9,499,735.56	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	OR-00186
P00605248VS-CW1 310205100825000	Contract ID. No. 22F0031 - Construction of Missing Links/ New Roads, Burauen - Albura Road (Albura Section), Package 4, 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	March 10, 2022	March 11, 2022		GoP	54,039,703.02	54,039,703.02	53,223,186.22	53,223,186.22	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00604171VS-CW1 310106101206000	Contract ID. No. 22F0033 - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads; Palompon-Isabel- Merida- Ormoc Road, K1071+(-020)-K1071+050; K1106+260-K1106+403; K1107+128+K1107+274; K1107+426-K1107+536; K1109+177-K1109+425; K1109+509-K1109+593	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	March 24, 2022	March 25, 2022	March 25, 2022		GoP	35,690,536.78	35,690,536.78	34,619,819.97	34,619,819.97	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00632291VS-CW1 300203102194000	Contract ID. No. 22F0035 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Tnaliban- Caduahan- Masaba Road Leading to Masaba Falls, Palompon, 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 08, 2022		GoP	29,399,648.96	29,399,648.96	26,517,696.78	26,517,696.78	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P0060416VS-CW1 310109100903000	Contract ID. No. 20F0036 - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads; Ubungao- Matag-ob - Palompon Rd - K1014+465- K1014+854.6	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 08, 2022	February 17, 2022	February 17, 2022		GoP	50,758,843.01	50,758,843.01	49,236,077.69	49,236,077.69	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00604919VS-CW1 310207100216000	Contract ID. No. 22F0037 - Off-Carriageway Improvement - Primary Roads - Ormoc - Baybay - Southern Leyte Bdy. Road - K1019+429- K1022+800	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	February 09, 2022	February 18, 2022	February 18, 2022		GoP	29,399,856.13	29,399,856.13	28,517,889.23	28,517,889.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00630150VS-CW1 300215101981000	Contract ID. No. 22F0038 - Construction of Dofe Maria - Cantabaling - Talasayan Road, Albura, Leyte	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	February 09, 2022	February 18, 2022	February 18, 2022		GoP	48,999,764.08	48,889,794.08	48,529,770.03	48,529,770.03	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00604166VS-CW1 310109100903000	Contract ID. No. 22F0039 - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads; Ubungao- Matag-ob - Palompon Rd - K1008+760.7- K1008+716.7, K1008+755.9- K1008+790.1, K1010+200-K1010+361, K1010+730-K1010+771-6, K1013+720- K1013+857.1	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	February 08, 2022	February 17, 2022	February 17, 2022		GoP	54,320,760.14	54,320,760.14	52,691,137.32	52,691,137.32	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00604920VS-CW1 310208100454000	Contract ID. No. 22F0040 - Off-Carriageway Improvement - Secondary Roads - Palompon- Isabel- Merida- Ormoc Road, K1130+965-K1131+854	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	8,620,675.04	8,620,675.04	8,556,244.24	8,556,244.24	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00630149VS-CW1 300215101982000	Contract ID. No. 22F0041 - Construction of Bridge - Calingathan Bridge II, Albura, Leyte	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 22, 2022	March 23, 2022	March 23, 2022		GoP	29,399,535.33	29,399,535.33	28,518,362.16	28,518,362.16	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00630490VS-CW1 300221101679000	Contract ID. No. 22F0042 - Construction of Road at Brgy. Juan to Brgy. Dolores, Ormoc City, Leyte	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	February 09, 2022	February 18, 2022	February 18, 2022		GoP	14,849,948.77	14,849,948.77	14,404,449.93	14,404,449.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00605249VS-CW1 310205100921000	Contract ID. No. 22F0043 - Construction of Missing Link/ New Roads, Burauen- Albura Road (Albura Section) Package 5, Leyte	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	February 09, 2022	March 10, 2022	March 11, 2022		GoP	48,999,890.52	48,999,890.52	48,259,226.81	48,259,226.81	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	OR-00186
P00620188VS-CW1 320101108423000	Contract ID. No. 22F0044 - Construction of Anillo Flood Control, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 16, 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	19,599,614.46	19,599,614.46	19,011,619.67	19,011,619.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186
P00604695VS-CW1 310305101659000	Contract ID. No. 22F0045 - Widening of Permanent Bridges - sacatan Br. (B00564LT) along Ormoc- Baybay- Southern Leyte Bdy Rd	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 04, 2022	March 06, 2022	March 10, 2022		GoP	7,839,550.16	7,839,550.16	7,604,306.42	7,604,306.42	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186
P00631371VS-CW1 300228100157000	Contract ID. No. 22F0046 - Construction of Multi-Purpose Building - Construction of Evacuation Center, Brgy. Consolacion, Isabel, Leyte	Construction Section	YES	Public Bidding	November 16, 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	7,839,550.16	7,839,550.16	6,583,144.05	6,583,144.05	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186
P00630288VS-CW1 300220109529000	Contract ID. No. 22F0047 - Construction of 3 Police Stations in Barangay Dolores, Ipal and Linao, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	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	29,399,978.55	29,399,978.55	28,958,999.40	28,958,999.40	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186
P00631370VS-CW1 300228100156000	Contract ID. No. 22F0048 - Construction of Multi-Purpose Building - Construction of Evacuation Center at Barangay Camandan, Isabel, Leyte	Construction Section	YES	Public Bidding	November 16, 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 16, 2022		GoP	6,929,946.71	6,929,946.71	6,625,997.34	6,625,997.34	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186
P00630498VS-CW1 300221101690000	Contract ID. No. 22F0049 - Improvement of Fisher Bridge to Merida Mariculture Park in Barangay Casilda, Merida, Leyte	Construction Section	YES	Public Bidding	N/A	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	4,949,942.99	4,949,942.99	4,801,444.19	4,801,444.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00186

P0060469V5-CW1 310305101657000	Contract ID. No. 22IF0050 - Widening of Permanent Bridges - Rehabilitation Br (B005781T) along Ormoc- Baybay- Southern Leyte Bdry Rd	Construction Section	YES	Public Bidding	November 16, 2021	November 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	17,839,436.73	17,839,436.73	17,109,566.49	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	OR-00188
P00631289V5-CW1 300226103228000	Contract ID. No. 22IF0051 - Construction of Multi-Purpose Building at Barangay Dorfa Feliza Mejia, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	December 1 - 8, 2021	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	GoP	4,949,998.12	4,949,998.12	4,801,497.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	OR-00189
P00604699V5-CW1 310305101528000	Contract ID. No. 22IF0052 - Widening of Permanent Bridges - Pagangalan Br. (B00222LT) along Palompon- Isabel- Merida- Ormoc Road	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	February 03, 2022	February 03, 2022	February 07, 2022	March 21, 2022	March 25, 2022	March 25, 2022	GoP	60,794,247.29	60,794,247.29	58,970,417.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	OR-00186
	Contract ID. No. 22IF0053 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Ormoc City, Leyte	Construction Section	YES	Public Bidding		December 1 - 8, 2021	December 10, 2021	December 22, 2021								GoP	39,599,732.36			VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	
P00631292V5-CW1 300226103237000	Contract ID. No. 22IF0053 (Re-advertisement) - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Ormoc City, Leyte	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	GoP	39,600,000.00	39,600,000.00	39,005,997.27	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	OR-00190
P00630232V5-CW1 300219101129000	Contract ID. No. 22IF0056 - Construction of Panallan Flood Control Structure (Downstream), Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	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	GoP	46,999,936.02	46,999,936.02	47,529,680.35	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	OR-00190
P00604168V5-CW1 310109101049000	Contract ID. No. 22IF0057 - Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads: Merida Lundag - Putting Bato- Consolacion- Isabel Rd - K1137+(-330)+K1117+035, K1119+000- K1119+320, K1120+389-K1120+500, K121+220-K1121+360, K1122+480- K1122+350	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	March 23, 2022	March 25, 2022	March 25, 2022	GoP	46,999,974.00	46,999,974.00	47,529,974.79	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	OR-00190
P006301168V5-CW1 300217100041000	Contract ID. No. 22IF0058 - Construction of Concrete Road - Puertobello- Putting Bato Road Leading to Mt. Magsanga, Merida, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	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	GoP	53,074,523.14	53,074,523.14	51,482,287.46	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	OR-00190
P00630234V5-CW1 300219101126000	Contract ID. No. 22IF0059 - Improvement of Pagangalan River Control Structure, Mouth A, Brgy. San Juan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	46,999,987.90	46,999,987.90	47,529,985.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
P00604697V5-CW1 310305101530000	Contract ID. No. 22IF0060 - Widening of Permanent Bridges Panlahan Br. (B005781LT) along Ormoc- Baybay- Southern Leyte Bdry Rd	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
P00630233V5-CW1 300219101123000	Contract ID. No. 22IF0061 - Improvement of Pagangalan River at Pagangalan River Mouth B, Brgy. San Juan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	December 27, 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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
P00630039V5-CW1 300215100421000	Contract ID. No. 22IF0062 - Construction of Pagangalan Bridge along Ormoc - San Juan - Lao - Naungan Road, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	GoP	57,899,977.01	57,899,977.01	56,162,977.70	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
300105200806000	Contract ID. No. 22IF0063 - Improvement of Dr. Manuel B. Veloso Memorial Hospital, Palompon, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021							GoP	9,799,997.54	9,799,997.54				
P00655028V5-CW1 300105200806000	Contract ID. No. 22IF0063 (Re-advertisement) - Improvement of Hospital Building - Dr. Manuel B. Veloso Memorial Hospital, Palompon, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	April 21-26, 2022	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	9,799,997.54	9,799,997.54	9,652,995.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
P00631280V5-CW1 300226103230000	Contract ID. No. 22IF0064 - Construction of Multi-Purpose Building in Barangay San Pablo, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	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	4,949,998.12	4,949,998.12	4,875,748.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	OR-00190
300220100931000	Contract ID. No. 22IF0065 - Construction of Multi-Purpose Building, Brgy. Justan, Ormoc City, Leyte	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				
P00630289V5-CW1 300220100931000	Contract ID. No. 22IF0065 (Re-advertisement) Construction of Multi-Purpose Building, Brgy. Justan, Ormoc City, Leyte	Construction Section	NO	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00286
P00655027V5-CW1 300105200805000	Contract ID. No. 22IF0066 - Construction (Completion) of DPWH Leyte 4th DEO Building, Ormoc City, Leyte	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	14,378,532.38	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00286
P00633239V5-CW1 300225100607000	Contract ID. No. 22IF0068 - Construction of Nacatal Flood Control, Merida, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	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	GoP	29,700,000.00	29,700,000.00	28,808,998.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00190
P00633238V5-CW1 300225100606000	Contract ID. No. 22IF0069 - Construction of Caltanganan Flood Control, Merida, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	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	GoP	29,700,000.00	29,700,000.00	28,809,000.05	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00286
P00633181V5-CW1 300221101688000	Contract ID. No. 22IF0070 - Construction of Road Brgy. Boroc, Ormoc City, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	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	GoP	49,500,000.00	49,500,000.00	48,014,999.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00190
P00633240V5-CW1 300225100608000	Contract ID. No. 22IF0071 - Construction of Palanas Flood Control, Albuera, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	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	GoP	49,500,000.00	49,500,000.00	48,004,983.21	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	OR-00286
P00633180V5-CW1 300221101687000	Contract ID. No. 22IF0072 - Construction of Drainage System Including Box Culvert, Brgy. Calunasan, Merida, Leyte	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	4,801,497.14	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	OR-00286

P00634242V5-CW1 300226109232000	Contract ID. No. 22FP0073 - Construction of Multi-Purpose Building (Covered Court) In Barangay Mansalip, Matag-ob, Leyte	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	4,850,999.99		4,850,999.99	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00286
P00631720V5-CW1 300220100933000	Contract ID. No. 22FP0074 - Construction of Multi-Purpose Building (Evacuation Center) Barangay Poblacion, Alibon, Leyte	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	4,900,000.00		4,900,000.00	4,850,999.98		4,850,999.98	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00286
P00632014V5-CW1 300221101686000	Contract ID. No. 22FP0075 - Construction of Road at Brgy. Sumanga, Omoc City, Leyte	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-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00286
P00633241V5-CW1 300225100609000	Contract ID. No. 22FP0076 - Construction of San Juan Flood Control, Omoc City, Leyte	Construction Section	NO	Public Bidding	January 24, 2022	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	48,500,000.00		48,500,000.00	46,014,988.94		46,014,988.94	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00286
P00632502V5-CW1 300207100799000	Contract ID. No. 22FP0077- Construction of Multi-Purpose Building (Police Station) In Barangay Dolores, Omoc City, Leyte	Construction Section	NO	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	9,800,000.00		9,800,000.00	9,750,997.43		9,750,997.43	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	08-00286
P00632013V5-CW1 300221101679000	Contract ID. No. 22FP0078 - Construction of Concrete Elevated Road with Solar Lights, Brgy. Tubod, Isabel, Leyte	Construction Section	NO	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	5,940,000.00		5,940,000.00	5,821,199.63		5,821,199.63	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	08-00286
	Contract ID. No. 22FP0080- Reconstruction of Concrete Pavement - Palompon- Isabel- Merida- Omoc Road - K1092+620-K1093+000;K1095+401-K1096+000;K1097+000-K1098+000;K1098+000-K1099+331;K1103+026-K1104+000;K1104+000-K1104+842;K1105+000-K1105+956;K1107+000-K1107+547	Construction Section	NO	Public 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. Frencillo, Jr.	March 14, 2022 - sent through LBC	
P00605989V5-CW1 310105100632000	Contract ID. No. 22FP0080 (Re-advertisement) -Reconstruction of Concrete Pavement - Palompon- Isabel- Merida- Omoc Road - K1092+620-K1093+000;K1095+401-K1096+000;K1097+000-K1098+000;K1098+000-K1099+331;K1103+026-K1104+000;K1104+000-K1104+842;K1105+000-K1105+956;K1107+000-K1107+547	Construction Section	NO	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	96,500,000.00		96,500,000.00	95,728,000.01		95,728,000.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	
P0063323V5-CW1 300226103233000	Contract ID. No. 22FP0081 - Construction of Multi-Purpose Building, Barangay Matayag, Isabel, Leyte	Construction Section	NO	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	9,900,000.00		9,900,000.00	9,751,498.94		9,751,498.94	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	08-00286
P00633182V5-CW1 300221101689000	Contract ID. No. 22FP0082- Construction of Road, Brgy. Calunasan, Merida, Leyte.	Construction Section	NO	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	29,700,000.00		29,700,000.00	29,462,398.92		29,462,398.92	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	08-00286
P0066909V5-CW1 300116201297000	Contract ID. No. 22FP0083- Concreting of Brgy. Patag PNR, Brgy. Patag, Omoc	Construction Section	NO	Public Bidding	February 22, 2022	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	11,940,000.00		11,940,000.00	11,581,666.59		11,581,666.59	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	08-00286
P00620190V5-CW1 320101107862000	Contract ID. No. 22FP0084- Construction of Canavagan Flood Control (Upstream), Kamanga, Leyte	Construction Section	NO	Public Bidding	February 22, 2022	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	144,750,000.00		144,750,000.00	143,296,192.28		143,296,192.28	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	08-00286
P00634273V5-CW1 300205100087000	Contract ID. No. 22FP0085- Rehabilitation and Upgrading of the Omoc Water System, Brgy. Lake Dasao - Omoc City Proper, Omoc City, Leyte	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 16, 2022	May 24, 2022	May 24, 2022			GoP	98,000,000.00		98,000,000.00	97,117,999.91		97,117,999.91	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 30, 2022 - sent through LBC March 25, 2022 03/29/2022	08-00286
P00642334V5-CW1 300220100003000	Contract ID. No. 22FP0086 - Rehabilitation of Spillway Brgy. Camunting, Omoc City	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. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	March 30, 2022 - sent through LBC March 25, 2022 March 29, 2022	08-00286
P00633092V5-CW1 300220100932000	Contract ID. No. 22FP0087 - Construction of BMD Park In Brgy. Justin, Omoc City, Leyte	Construction Section	NO	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	08-00286
P00633331V5-CW1 300226103225000	Contract ID. No. 22FP0088 - Construction of Multi-Purpose Facility, Brgy. Jutbay, Omoc City	Construction Section	NO	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	34,650,000.00		34,650,000.00	33,339,665.25		33,339,665.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	08-00286
P00633332V5-CW1 300226103236000	Contract ID. No. 22FP0089 - Construction of Multi-Purpose Facility (Slateboard Park), Brgy. Justin, Omoc City	Construction Section	NO	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	34,650,000.00		34,650,000.00	33,612,461.58		33,612,461.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	08-00286
P00633330V5-CW1	Contract ID. No. 22FP0090-Construction of Multi-Purpose Building, Omoc City Central School, Omoc City	Construction Section	NO	Public Bidding	May 11, 2022	May 19 - 26, 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. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	June 6, 2022 - sent through LBC June 1, 2022 June 3, 2022	08-00286
P00634008V5-CW1	Contract ID. No. 22FP0091 - Construction of Multi-Purpose Building, (Convention Center), - Omoc City Convention Center Phase 5, Omoc City, Leyte	Construction Section	NO	Public Bidding	June 08, 2022	June 9 - 16, 2022	June 17, 2022	June 29, 2022	June 29, 2022										96,500,000.00		96,500,000.00				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter		08-00286

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

CIVIL WORKS

P00620199VS-CW1	Contract ID No. 22F0002 - Construction of Talsayan Flood Control, Albuera, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022	May 20, 2022	May 20, 2023	GoP	19,599,502.70	19,599,502.70	19,011,515.24	19,011,515.24	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	October 23, 2021 - sent through LBC October 22, 2021 October 22, 2021	COMPLETED
320101108433000																									
P0063900VS-CW1	Contract ID No. 22F0007- Preventive Maintenance - Primary Roads, Palo-Canigang- Ormoc Rd - K0988+060 - K0989+060	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	March 23, 2022	March 25, 2022	March 25, 2022	May 23, 2022	May 23, 2023	GoP	14,699,494.00	14,699,494.00	14,258,812.73	14,258,812.73	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC November 3, 2021 November 3, 2021	COMPLETED
310101100720000																									
P0063049VS-CW1	Contract ID No. 22F0015 - Construction of Road at Barangay Sumangga leading to Cemetery, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	October 25 - November 1, 2021	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	4,801,351.91	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC November 15, 2021 November 15, 2021	COMPLETED
300221101683000																									
P0062019VS-CW1	Contract ID No. 22F0016 - Construction of Merida Flood Control, Merida, Leyte	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	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	9,505,973.24	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC November 15, 2021 November 15, 2021	COMPLETED
320101108427000																									
P0063049VS-CW1	Contract ID No. 22F0018 - Construction of Road at Sitio Carilutan, Brgy. Naghain, Kananga, Leyte	Construction Section	YES	Public Bidding	N/A	October 25 - November 1, 2021	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	4,949,973.87	4,949,973.87	4,801,474.75	4,801,474.75	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC November 15, 2021 November 15, 2021	COMPLETED
300221101685000																									
P0063049VS-CW1	Contract ID No. 22F0020 - Construction of Road at Barangay Mabato Leading to Evacuation Center, Ormoc City, Leyte	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	4,801,029.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC November 15, 2021 November 15, 2021	COMPLETED
300221101688000																									
P0063049VS-CW1	Contract ID No. 22F0032 - Construction of Road at Barangay Legend to Barangay Manilinan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	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 27, 2022	May 27, 2023	GoP	4,949,923.60	4,949,923.60	4,801,425.29	4,801,425.29	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	COMPLETED
300221101678000																									
P0062019VS-CW1	Contract ID No. 22F0034 - Construction of Haulon 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	29,399,756.70	28,517,763.72	28,517,763.72	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	COMPLETED
320101108426000																									
P0063128VS-CW1	Contract ID No. 22F0054 - Construction of Multi-Purpose Building in Barangay Casida, Merida, Leyte	Construction Section	YES	Public Bidding	N/A	December 1 - 8, 2021	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	May 21, 2022	May 21, 2023	GoP	4,949,999.48	4,949,999.48	4,875,748.96	4,875,748.96	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	COMPLETED
300226103229000																									
P0063129VS-CW1	Contract ID No. 22F0055 - Construction of Multi-Purpose Building in Barangay Toligon, Isabel, Leyte	Construction Section	YES	Public Bidding	N/A	December 1 - 8, 2021	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	4,925,250.07	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	COMPLETED
300226103231000																									
P0063049VS-CW1	Contract ID No. 22F0067 - 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	4,930,000.00	4,930,000.00	4,925,249.40	4,925,249.40	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	COMPLETED
300221101682000																									
P006309VS-CW1	Contract ID No. 22F0079 - Construction (Completion) of Multi-Purpose Building in Poblacion, Merida, Leyte	Construction Section	NO	Public Bidding	N/A	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	COMPLETED
300220100930000																									

Total Allotted Budget of Procurement Activities

105,158,057.56

Total Contract Price of Procurement Activities Conducted

97,650,220.67

Total Savings (Total Allotted Budget - Total Contract Price)

7,507,836.89


GOODS AND SERVICES

	Contract ID No. 22G1F0002- 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. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber		ON-GOING

TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES

4,871,540.00

Prepared By:


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APPROVED:


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