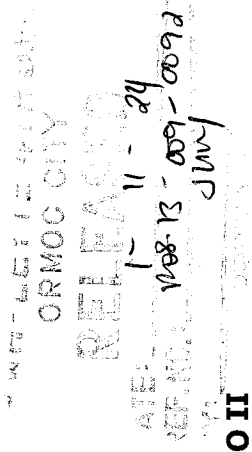


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 4th DISTRICT ENGINEERING OFFICE
Ormoc City, Region VIII



BAGONG PILIPINAS

January 10, 2024



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

SUBJECT : **CY 2023 Procurement Monitoring Report (PMR)**

Sir/Ma'am:

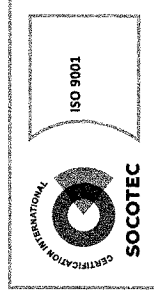
Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 2nd Semester of CY 2023, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.


ROSITA A. TINAWIN
OIC-District Engineer

Cc: Procurement Div.
DPWH, Regional Off.

RO8.13.1 NCD/AmA/PSVS



Website: www.dpwh.gov.ph
Tel. No(s): 561-8012 / 255-2230

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

ANNEX B
(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 2023

| Code (PAP) | Procurement Program / Project | PMO / End-User | Is this an Early Procurement Activity? | Mode of Procurement | ACTUAL PROCUREMENT ACTIVITIES | | | | | | | | | | | | | List of Invited Observers | Date of Receipt of invitation | | | | | | Remarks | | |
|--|--|----------------------|--|---------------------|-------------------------------|---------------------------------|---|-------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|--|------|---------------|---------------------|---------------------------|-------------------------------|--------------------------------|-------------------|------------------|-------------------|-----------|--|-----------------------------------|----|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | APPROVED BUDGET FOR THE CONTRACT (ABC) (Php) | | | CONTRACT COST (Php) | | | Pre-Bid Conf. | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If Applicable) | (Explaining changes from the APP) | |
| | | | | | | | | | | | | | | TOTAL | MOOE | CO | TOTAL | | MOOE | | | | | | | | CO |
| COMPLETED PROCUREMENT ACTIVITIES CY 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23IF0003 | Road Widening - Tertiary Roads Kananga-Tungsonan Hot Spring Road K0990+(-1050) - K0990+704 | Construction Section | YES | Public Bidding | October 06, 2022 | October 13 - October 20, 2022 | December 16, 2022 | March 28, 2023 | April 05, 2023 | April 05, 2023 | November 7, 2023 | | GAA FY 2023 | 26,805,940.00 | | 26,805,940.00 | 26,269,804.62 | | 26,269,804.62 | VACC-Placido A. Frencillo, Jr. | | | October 18, 2023 | | Project is completed | | |
| P00705350VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | October 17, 2023 | | | | |
| 310203100728000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | October 18, 2023 | | | | |
| 23IF0004 | Road Widening Palompon - Isabel - Merida - Ormoc Road K1113+000 - K1113+614, K1113+630 - K1114+523 | Construction Section | YES | Public Bidding | October 06, 2022 | October 13 - October 20, 2022 | December 16, 2022 | February 06, 2023 | February 09, 2023 | February 09, 2023 | November 21, 2023 | | GAA FY 2023 | 51,048,500.00 | | 51,048,500.00 | 48,438,928.30 | | 48,438,928.30 | VACC-Placido A. Frencillo, Jr. | | | October 18, 2023 | | Project is completed | | |
| P00705348VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | October 17, 2023 | | | | |
| 310202101306000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | October 18, 2023 | | | | |
| 23IF0005 | Construction of Talisayan Flood Control, Albuera, Leyte | Construction Section | YES | Public Bidding | October 06, 2022 | October 13 - October 20, 2022 | December 16, 2022 | March 21, 2023 | March 30, 2023 | March 30, 2023 | October 25, 2023 | | GAA FY 2023 | 55,005,000.00 | | 55,005,000.00 | 53,354,849.69 | | 53,354,849.69 | VACC-Placido A. Frencillo, Jr. | | | October 18, 2023 | | Project is completed | | |
| P00721577VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | October 17, 2023 | | | | |
| 320101108433000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | October 18, 2023 | | | | |
| 23IF0007 | Road Widening - Secondary Roads, Villaba - Palompon Rd - K1062+334 - K1063+134.40 | Construction Section | YES | Public Bidding | October 12, 2023 | February 2 - February 9, 2023 | March 14, 2023 | March 27, 2023 | April 05, 2023 | April 05, 2023 | November 06, 2023 | | GAA FY 2023 | 29,400,000.00 | | 29,400,000.00 | 28,735,802.10 | | 28,735,802.10 | VACC-Placido A. Frencillo, Jr. | | | February 3, 2023 | | Project is completed | | |
| P00705349VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | February 6, 2023 | | | | |
| 320101108433000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | October 18, 2023 | | | | |
| 23IF0010 | Preventive Maintenance Primary Roads, Palo - Carigara - Ormoc Road, K0984+060 - K0984+875, K0990+000 - K0990+089 | Construction Section | YES | Public Bidding | October 12, 2022 | November 23 - November 30, 2022 | December 22, 2022 | March 24, 2023 | April 05, 2023 | April 05, 2023 | August 8, 2-023 | | GAA FY 2023 | 43,927,520.00 | | 43,927,520.00 | 42,609,694.40 | | 42,609,694.40 | VACC-Placido A. Frencillo, Jr. | | | November 29, 2023 | | Project is completed | | |
| P00705727VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 28, 2023 | | | | |
| 310101101068000.PCS | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 29, 2023 | | | | |
| 23IF0014 | December | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | March 21, 2023 | March 24, 2023 | March 24, 2023 | April 25, 2023 | | GAA FY 2023 | 68,515,000.00 | | 68,515,000.00 | 67,830,000.00 | | 67,830,000.00 | VACC-Placido A. Frencillo, Jr. | | | November 8, 2023 | | Project is completed | | |
| P00731644VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 4, 2023 | | | | |
| 300219101747000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 8, 2023 | | | | |
| 23IF0015 | Construction of Convention Center Phase 7 Brgy. Juston, Ormoc City | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | March 21, 2023 | March 24, 2023 | March 24, 2023 | December 03, 2023 | | GAA FY 2023 | 68,515,000.00 | | 68,515,000.00 | 67,829,950.00 | | 67,829,950.00 | VACC-Placido A. Frencillo, Jr. | | | November 8, 2023 | | Project is completed | | |
| P00731644VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 4, 2023 | | | | |
| 300219101747000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 8, 2023 | | | | |
| 23IF0016 | Road Widening Palompon - Isabel - Merida, Ormoc Road K1115+000 - K1116+827, K1116+845 - K1117+000 | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | February 06, 2023 | February 09, 2023 | February 09, 2023 | October 12, 2023 | | GAA FY 2023 | 64,751,500.00 | | 64,751,500.00 | 63,456,468.40 | | 63,456,468.40 | VACC-Placido A. Frencillo, Jr. | | | November 8, 2023 | | Project is completed | | |
| P00705347VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 4, 2023 | | | | |
| 310202101309000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 8, 2023 | | | | |
| 23IF0019 | Widening of Permanent Bridges Nalawatan Br. (B00573LT) along Ormoc - Baybay - Southern Leyte Bdry Rd | Construction Section | YES | Public Bidding | October 28, 2022 | November 7 - November 14, 2022 | December 20, 2022 | January 25, 2023 | February 03, 2023 | February 03, 2023 | August 16, 2023 | | GAA FY 2023 | 19,600,000.00 | | 19,600,000.00 | 19,242,605.67 | | 19,242,605.67 | VACC-Placido A. Frencillo, Jr. | | | November 10, 2023 | | Project is completed | | |
| P00706237VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 8, 2023 | | | | |
| 310305101992000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 10, 2023 | | | | |
| 23IF0023 | Construction of Road Slope Protection Structure, Burauen - Albuera Road (Albuera Section), Sta.9+720 - Sta.9+755, Leyte | Construction Section | YES | Public Bidding | October 28, 2022 | November 7 - November 14, 2022 | December 20, 2022 | March 21, 2023 | March 24, 2023 | March 24, 2023 | April 25, 2023 | | GAA FY 2023 | 68,515,000.00 | | 68,515,000.00 | 67,829,849.99 | | 67,829,849.99 | VACC-Placido A. Frencillo, Jr. | | | November 10, 2023 | | Project is completed | | |
| P00731646VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 8, 2023 | | | | |
| 300219101749000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 10, 2023 | | | | |
| 23IF0024 | Construction of Road Slope Protection Structure, Burauen - Albuera Road (Albuera Section), Sta.9+755 - Sta.9+795, Leyte | Construction Section | YES | Public Bidding | October 28, 2022 | November 7 - November 14, 2022 | December 20, 2022 | March 21, 2023 | March 24, 2023 | March 24, 2023 | April 25, 2023 | | GAA FY 2023 | 67,550,000.00 | | 67,550,000.00 | 66,874,500.00 | | 66,874,500.00 | VACC-Placido A. Frencillo, Jr. | | | November 10, 2023 | | Project is completed | | |
| P00731647VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 8, 2023 | | | | |
| 300219101750000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 10, 2023 | | | | |
| 23IF0029 | Preventive Maintenance - Tertiary Roads Libungao - Matag-ob - Palompon Rd K0991+475 - K0991+606, K0991+623 - K0991+635, K0991+689 - K0991+895, K0991+971 - K0991+985, K0998+(-18) - K0998+022, K0998+089 - K0998+235, K0998+322 - K0998+421, K0998+603 - K0998+645, K0998+695 - K0998+775, K0998+897 - K0998+1002, K1012+404 - K1012+496, K1016+066 - K1016+185, K1016+235 - K1016+328 | Construction Section | YES | Public Bidding | November 14, 2022 | November 16 - November 23, 2022 | December 22, 2022 | March 28, 2023 | April 05, 2023 | April 05, 2023 | September 30, 2023 | | | 31,386,460.00 | | 31,386,460.00 | 31,185,587.32 | | 31,185,587.32 | VACC-Placido A. Frencillo, Jr. | | | November 19, 2023 | | Project is completed | | |
| P00705731VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 17, 2023 | | | | |
| 310103101325000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 19, 2023 | | | | |
| 23IF0030 | Construction of (Completion) of Multi-Purpose Building, Barangay Libertad, Isabel, Leyte | Construction Section | YES | Public Bidding | N/A | November 23 - November 30, 2022 | December 22, 2022 | January 26, 2023 | February 03, 2023 | February 03, 2023 | May 9, 2023 | | GAA FY 2023 | 1,980,000.00 | | 1,980,000.00 | 1,970,098.77 | | 1,970,098.77 | VACC-Placido A. Frencillo, Jr. | | | November 29, 2023 | | Project is completed | | |
| P00732698VS | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | | November 28, 2023 | | | | |
| 300226108332000.PC | | | | | | | | | | | | | | | | | | | | PIICE-President Ormoc Chapter | | | November 29, 2023 | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|--------------------|---|----------------------|-----|----------------|-------------------|---------------------------------|-------------------|------------------|-------------------|-------------------|--------------------|--------------------|-------------|---------------|--|---------------|---------------|---------------|--------------------------------|-------------------|----------------------|
| 23IF0037 | Widening of Permanent Bridges Seguinon B - (80057+LT) along Ormoc - Baybay - Southern Leyte Bdry Rd | Construction Section | YES | Public Bidding | November 25, 2022 | December 1 - December 8, 2022 | December 29, 2022 | January 30, 2023 | February 08, 2023 | February 08, 2023 | September 16, 2023 | | GAA FY 2023 | 37,240,000.00 | | 37,240,000.00 | 36,759,593.64 | 36,759,593.64 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 | Project is completed |
| P00706238VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | December 7, 2023 | |
| 310305101993000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | December 7, 2023 | |
| 23IF0039 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1072+035 - K1072+100 | Construction Section | YES | Public Bidding | December 01, 2022 | December 7 - December 13, 2022 | January 03, 2023 | April 17, 2023 | April 25, 2023 | April 25, 2023 | September 22, 2023 | | GAA FY 2023 | 49,000,000.00 | | 49,000,000.00 | 48,510,000.00 | 48,510,000.00 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 | Project is completed |
| P00706073VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | December 7, 2023 | |
| 310108101612000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | December 7, 2023 | |
| 23IF0046 | Construction of Multi-Purpose Building in Barangay Kawayan, Kananga, Leyte | Construction Section | NO | Public Bidding | December 29, 2023 | January 5 - January 12, 2023 | February 14, 2023 | March 07, 2023 | March 13, 2023 | March 13, 2023 | July 12, 2023 | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,925,249.41 | 4,925,249.41 | VACC-Placido A. Frencillo, Jr. | January 14, 2023 | Project is completed |
| P00732697VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | January 12, 2023 | |
| 300226108323000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | January 14, 2023 | |
| 23IF0049 | Construction of Bao Flood Control (Downstream), Kananga, Leyte | Construction Section | NO | Public Bidding | January 4, 2023 | January 10 - January 17, 2023 | February 9, 2023 | March 21, 2023 | March 28, 2023 | March 28, 2023 | October 23, 2023 | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,052,499.92 | 95,052,499.92 | VACC-Placido A. Frencillo, Jr. | January 14, 2023 | Project is completed |
| P00731640VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | January 12, 2023 | |
| 300219101743000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | January 14, 2023 | |
| 23IF0052 | Construction of Multi-Purpose Building, Barangay Lunoy, Elementary School, Kananga, Leyte | Construction Section | NO | Public Bidding | N/A | January 17 - January 24, 2023 | February 09, 2023 | March 28, 2023 | April 05, 2023 | April 05, 2023 | August 8, 2023 | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,900,086.51 | 4,900,086.51 | VACC-Placido A. Frencillo, Jr. | January 20, 2023 | Project is completed |
| P00734340VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | January 23, 2023 | |
| 300226108323000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | January 20, 2023 | |
| 23IF0054 | Procurement and Installation of Streetlights, Brgy. Poblacion and Rizal, Kananga, Leyte | Construction Section | NO | Public Bidding | January 11, 2023 | January 17 - January 24, 2023 | February 09, 2023 | March 21, 2023 | March 29, 2023 | March 29, 2023 | September 12, 2023 | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,652,999.52 | 9,652,999.52 | VACC-Placido A. Frencillo, Jr. | January 20, 2023 | Project is completed |
| P00733083VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | January 23, 2023 | |
| 300226108283000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | January 14, 2023 | |
| 23IF0061 | Construction of Bonoy Flood Control, Brgy. Bonoy, Malaga-eb, Leyte | Construction Section | NO | Public Bidding | N/A | February 2 - February 9, 2023 | March 13, 2023 | April 12, 2023 | April 19, 2023 | April 19, 2023 | July 25, 2023 | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,900,499.85 | 4,900,499.85 | VACC-Placido A. Frencillo, Jr. | February 3, 2023 | Project is completed |
| P00733757VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | February 6, 2023 | |
| 300225101391000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | February 3, 2023 | |
| 23IF0064 | Construction of Multi-Purpose Building, Barangay Balugo, Albura, Leyte | Construction Section | NO | Public Bidding | February 02, 2023 | February 9 - February 16, 2023 | March 14, 2023 | June 02, 2023 | June 13, 2023 | June 13, 2023 | September 30, 2023 | | GAA FY 2023 | 6,930,000.00 | | 6,930,000.00 | 6,860,662.49 | 6,860,662.49 | VACC-Placido A. Frencillo, Jr. | February 10, 2023 | Project is completed |
| P00734320VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | February 15, 2023 | |
| 300226108283000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | February 10, 2023 | |
| 23IF0067 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Merida - Lundag - Puting Bato - Consolacion - Isabel Rd - K1115+338 - K1115+407 | Construction Section | NO | Public Bidding | February 02, 2023 | February 9 - February 16, 2023 | March 14, 2023 | March 28, 2023 | April 05, 2023 | April 05, 2023 | December 27, 2023 | | GAA FY 2023 | 89,262,500.00 | | 89,262,500.00 | 88,762,531.03 | 88,762,531.03 | VACC-Placido A. Frencillo, Jr. | February 10, 2023 | Project is completed |
| P00706115VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | February 15, 2023 | |
| 310109101219000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | February 10, 2023 | |
| 23IF0073 | Construction of Road from Brgy. Puertobello to Brgy. Cabaliwan, Merida, Leyte | Construction Section | NO | Public Bidding | February 14, 2023 | February 21 - February 28, 2023 | March 22, 2023 | March 30, 2023 | April 05, 2023 | April 05, 2023 | July 9, 2023 | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,944,999.46 | 4,944,999.46 | VACC-Placido A. Frencillo, Jr. | February 22, 2023 | Project is completed |
| P00733649VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | February 22, 2023 | |
| 300221104112000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | February 22, 2023 | |
| 23IF0074 | Construction of Seawall, Sitio Lawis, Brgy. Tabagas, Albura, Leyte | Construction Section | NO | Public Bidding | February 14, 2023 | February 21 - February 28, 2023 | March 22, 2023 | April 12, 2023 | April 20, 2023 | April 20, 2023 | July 20, 2023 | | GAA FY 2023 | 29,400,000.00 | | 29,400,000.00 | 28,900,007.47 | 28,900,007.47 | VACC-Placido A. Frencillo, Jr. | February 22, 2023 | Project is completed |
| P00733319VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | February 22, 2023 | |
| 300219102073000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | February 22, 2023 | |
| 23IF0079 | Construction of Flood Control Structure along Boac River, Sitio Naga-Boac, Brgy. Tinig-an, Albura, Leyte | Construction Section | NO | Public Bidding | February 16, 2023 | February 23 - March 2, 2023 | March 23, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | December 03, 2023 | | GAA FY 2023 | 49,000,000.00 | | 49,000,000.00 | 48,849,922.65 | 48,849,922.65 | VACC-Placido A. Frencillo, Jr. | March 2, 2023 | Project is completed |
| P00733318VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | March 2, 2023 | |
| 300219102072000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | March 2, 2023 | |
| 23IF0084 | Construction of Matlang Flood Control, Isabel, Leyte | Construction Section | NO | Public Bidding | February 22, 2023 | February 28 - March 7, 2023 | April 03, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | October 25, 2023 | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,674,838.32 | 95,674,838.32 | VACC-Placido A. Frencillo, Jr. | March 2, 2023 | Project is completed |
| P00721552VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | March 2, 2023 | |
| 320101109249000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | March 2, 2023 | |
| 23IF0087 | Construction of Water System Level 3, Kananga, Leyte | Construction Section | NO | Public Bidding | March 03, 2023 | March 9 - March 16, 2023 | April 11, 2023 | June 13, 2023 | June 23, 2023 | June 23, 2023 | September 16, 2023 | September 16, 2023 | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,534,998.78 | 95,534,998.78 | PICE-President Ormoc Chapter | October 18, 2023 | Project is completed |
| P00722824VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | March 14, 2023 | |
| 300205100295000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | March 13, 2023 | |
| 23IF0089 | Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte | Construction Section | NO | Public Bidding | March 07, 2023 | March 13 - March 20, 2023 | April 11, 2023 | May 23, 2023 | June 01, 2023 | June 01, 2023 | September 16, 2023 | September 16, 2023 | GAA FY 2023 | 5,223,750.00 | | 5,223,750.00 | 5,170,351.23 | 5,170,351.23 | VACC-Placido A. Frencillo, Jr. | March 15, 2023 | Project is completed |
| P00769946VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | March 15, 2023 | |
| 300116301297000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | March 15, 2023 | |
| 23IF0090 | Concreting of Brgy. Hinagbuan to Brgy. Bolen to Brgy. Catigahan FMR, Brgy. Hinagbuan, Brgy. Bolen and Brgy. Catigahan, Palompon, Leyte | Construction Section | NO | Public Bidding | March 07, 2023 | March 13 - March 20, 2023 | April 11, 2023 | May 23, 2023 | June 01, 2023 | June 01, 2023 | October 9, 2023 | October 9, 2023 | GAA FY 2023 | 19,900,000.00 | | 19,900,000.00 | 19,700,192.32 | 19,700,192.32 | VACC-Placido A. Frencillo, Jr. | March 15, 2023 | Project is completed |
| P00769872VS | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| 300116201297000.PC | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |

| 23IF0091 | Construction of Roads, Brgy. Juaon - Brgy. Dolores, Ormoc City, Leyte | Construction Section | NO | Public Bidding | March 07, 2023 | March 13 - March 20, 2023 | April 11, 2023 | May 23, 2023 | June 01, 2023 | June 01, 2023 | November 4, 2023 | November 4, 2023 | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,809,551.95 | | 9,809,551.95 | VACC-Placido A. Frencillo, Jr. | March 15, 2023 | Project is completed | | | | | | | | | | | | |
|---|---|----------------------|--|---------------------|-------------------------------|---------------------------------|---|-------------------|-------------------|-------------------|---------------------|-------------------------|-----------------|------------------|--|---------------|---------------|---------------------|---------------|--|--|-------------------------------|---------------------|----------------|-----------|--|--|--|--|--|--|--|--|--|
| P00733646VS 300221104109000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 15, 2023 March 15, 2023 | | | | | | | | | | | | | |
| 23IF0092 | Concreting of Brgy. San Francisco to Brgy. Bantigue PNR, Brgy. San Francisco and Brgy. Bantigue, Isabel, Leyte | Construction Section | NO | Public Bidding | March 07, 2023 | March 13 - March 20, 2023 | April 11, 2023 | June 13, 2023 | June 22, 2023 | June 22, 2023 | December 21, 2023 | | GAA FY 2023 | 16,915,000.00 | | 16,915,000.00 | 16,790,120.00 | | 16,790,120.00 | VACC-Placido A. Frencillo, Jr. | March 15, 2023 | Project is completed | | | | | | | | | | | | |
| P00769871VS 300116201297000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 15, 2023 March 15, 2023 | | | | | | | | | | | | | |
| 23IF0095 | Construction of Rainwater Collectors in Public Facilities, Hugua Elementary School, Brgy. Hugua, Ormoc City, Leyte; Mahayag Elementary School, Brgy. Mahayag, Ormoc City, Leyte; Mahayahay Day Care Center, Brgy. Mahayahay, Albura, Leyte; Damulaan National High School, Brgy. Damulaan, Albura, Leyte; Rizal National High School, Brgy. Rizal, Kananga, Leyte; Sto. Domingo Elementary School, Brgy. Sto. Domingo, Kananga, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | June 21, 2023 | | July 19, 2023 | September 15, 2023 | | | 2,316,000.00 | | 2,316,000.00 | 2,310,993.90 | | 2,310,993.90 | VACC-Placido A. Frencillo, Jr. | May 12, 2023 | Project is completed | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | | | | | | | | | | | | |
| 23IF0109 | Construction of 1-Unit 3 Classroom School Building, Binog Elementary School, Barangay Binog, Isabel, Leyte | Construction Section | NO | Public Bidding | June 14, 2023 | June 20-27, 2023 | August 17, 2023 | August 24, 2023 | September 4, 2023 | September 4, 2023 | December 21, 2023 | | GAA FY 2023 | 7,481,250.00 | | 7,481,250.00 | 7,440,643.73 | | 7,440,643.73 | VACC-Placido A. Frencillo, Jr. | June 21, 2023 | Project is completed | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | | | | | | | | | | | | |
| 23IF0110 | Construction of 1-Unit 2 Classroom School Building, Dr. Geronimo B. Zaldivar Memorial School of Fisheries, Barangay Poblacion, Albura, Leyte | Construction Section | NO | Public Bidding | June 14, 2023 | June 20-27, 2023 | August 17, 2023 | August 24, 2023 | September 4, 2023 | September 4, 2023 | November 29, 2023 | | GAA FY 2023 | 4,987,500.00 | | 4,987,500.00 | 4,937,623.80 | | 4,937,623.80 | VACC-Placido A. Frencillo, Jr. | June 21, 2023 | Project is completed | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | 1,243,655,920.00 | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Actitvites Conducted | | | | | | | | | | | | | | 1,226,016,505.24 | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | 17,639,414.76 | | | | | | | | | | | | | | | | | | | | |
| 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 | Ads/Post of IAEB | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Pre-Bid Conf. | | | | | | | | Eligibilit y Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery/Comple ion/Acceptance (If Applicable) | | | | | | | | |
| | | | | | | | | | | | | | | TOTAL | MOOE | CO | TOTAL | MOOE | CO | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIVIL WORKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23IF0006 | Widening of Permanent Bridges Tabgas Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd | Construction Section | YES | Public Bidding | October 06, 2022 | October 13 - October 20, 2022 | December 16, 2022 | February 06, 2023 | February 09, 2023 | February 09, 2023 | | | | GAA FY 2023 | 57,900,000.00 | | 57,900,000.00 | 56,857,800.00 | | 56,857,800.00 | VACC-Placido A. Frencillo, Jr. | October 18, 2023 | Project is on going | | | | | | | | | | | |
| P00706234VS 310305101831000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | October 17, 2023 October 18, 2023 | | | | | | | | | | | | | |
| 23IF0008 | Preventive Maintenance Secondary Roads, Dayhagan - Salvacion - CooB - Libertad Road, K1007+520 - K1008+329 | Construction Section | YES | Public Bidding | October 12, 2022 | November 23 - November 30, 2022 | December 22, 2022 | March 28, 2023 | April 05, 2023 | April 05, 2023 | | | | GAA FY 2023 | 32,241,020.00 | | 32,241,020.00 | 31,273,789.40 | | 31,273,789.40 | VACC-Placido A. Frencillo, Jr. | November 29, 2023 | Project is on going | | | | | | | | | | | |
| P00705729VS 310102101398000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | November 28, 2023 November 29, 2023 | | | | | | | | | | | | | |
| 23IF0011 | Widening of Permanent Bridges Tabgas Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd | Construction Section | YES | Public Bidding | October 12, 2022 | October 18 - October 25, 2022 | December 16, 2022 | February 06, 2023 | February 15, 2023 | February 15, 2023 | | | | GAA FY 2023 | 56,935,000.00 | | 56,935,000.00 | 56,734,998.68 | | 56,734,998.68 | VACC-Placido A. Frencillo, Jr. | October 24, 2023 | Project is on going | | | | | | | | | | | |
| P00706236VS 310305101833000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | October 21, 2023 October 24, 2023 | | | | | | | | | | | | | |
| 23IF0012 | Construction of Panilian Flood Control, Ormoc City, Leyte | Construction Section | YES | Public Bidding | October 12, 2022 | October 18 - October 25, 2022 | December 16, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 57,900,000.00 | | 57,900,000.00 | 55,005,898.68 | | 55,005,898.68 | VACC-Placido A. Frencillo, Jr. | October 24, 2023 | Project is on going | | | | | | | | | | | |
| P00721576VS 320101109264000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | October 21, 2023 October 24, 2023 | | | | | | | | | | | | | |
| 23IF0013 | Construction of New Bridges - Raquiza Bridge, along Palompon - Isabel - Merida Ormoc Road | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | April 13, 2023 | April 19, 2023 | April 19, 2023 | | | | GAA FY 2023 | 58,865,000.00 | | 58,865,000.00 | 57,711,001.56 | | 57,711,001.56 | VACC-Placido A. Frencillo, Jr. | November 8, 2023 | Project is on going | | | | | | | | | | | |
| P00706243VS 310306100228000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | November 4, 2023 November 8, 2023 | | | | | | | | | | | | | |
| 23IF0017 | Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Construction of Concrete Road Timabilan - Caduhaan - Masaba Road Leading to Masaba Falls, Palompon, Leyte | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | April 17, 2023 | April 27, 2023 | April 27, 2023 | | | | GAA FY 2023 | 29,400,000.00 | | 29,400,000.00 | 28,811,208.97 | | 28,811,208.97 | VACC-Placido A. Frencillo, Jr. | November 8, 2023 | Project is on going | | | | | | | | | | | |
| P00731116VS 300203102194000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | November 4, 2023 November 8, 2023 | | | | | | | | | | | | | |
| 23IF0018 | Construction of Road Barangay Curva to Adira, Ormoc City, Leyte | Construction Section | YES | Public Bidding | October 21, 2022 | October 27 - November 3, 2022 | December 20, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,850,499.71 | | 9,850,499.71 | VACC-Placido A. Frencillo, Jr. | November 8, 2023 | Project is on going | | | | | | | | | | | |
| P00731943VS 300221104108000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | November 4, 2023 November 8, 2023 | | | | | | | | | | | | | |

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|-----------------------------------|--|----------------------|-----|----------------|-------------------|-------------------------------------|-------------------|-------------------|-------------------|-------------------|--|--|--|-------------|----------------|--|----------------|----------------|--|--|--|---|---------------------|
| 23IF0020 | Widening of Permanent Bridges Dupong Br. (B00206LT) along Palompon - Isabel - Merida - Ormoc Rd | Construction Section | YES | Public Bidding | October 28, 2022 | December 27, 2022 - January 3, 2023 | January 24, 2023 | February 09, 2023 | February 15, 2023 | February 15, 2023 | | | | GAA FY 2023 | 53,075,000.00 | | 53,075,000.00 | 52,100,000.00 | | 52,100,000.00 | VACC-Placido A. Frencillo, Jr. | December 28, 2023 | Project is on going |
| P0070623SVS 310305101832000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | December 28, 2023 December 28, 2023 | | |
| 23IF0021 | Construction of Road, Brgy. Patag Sitio Pungkay, Ormoc City, Leyte | Construction Section | YES | Public Bidding | October 28, 2022 | November 7 - November 14, 2022 | December 20, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,850,498.94 | | 9,850,498.94 | VACC-Placido A. Frencillo, Jr. | November 10, 2023 November 8, 2023 November 10, 2023 | Project is on going |
| P00731939VS 300221104104000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0022 | Construction of Anilao Flood Control, Ormoc City, Leyte | Construction Section | YES | Public Bidding | October 28, 2022 | November 7 - November 14, 2022 | December 20, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 22,540,000.00 | | 22,540,000.00 | 22,089,199.87 | | 22,089,199.87 | VACC-Placido A. Frencillo, Jr. | November 10, 2023 November 8, 2023 November 10, 2023 | Project is on going |
| P00721717VS 320101108423000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0027 | Construction of New Bridges - Rizal Br. Along Karianga - Tungonan Hot Spring Road | Construction Section | YES | Public Bidding | November 14, 2022 | November 16 - November 23, 2022 | December 22, 2022 | January 25, 2023 | February 03, 2023 | February 03, 2023 | | | | GAA FY 2023 | 39,200,000.00 | | 39,200,000.00 | 38,420,076.77 | | 38,420,076.77 | VACC-Placido A. Frencillo, Jr. | November 19, 2023 November 17, 2023 November 19, 2023 | Project is on going |
| P00706242VS 310306100247000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0031 | Off-Carriageway Improvement - Primary Roads - Ormoc - Baybay - Southern Leyte Bdry. Rd. - K1013+064 - K1013+710, K1015+100 - K1015+503 | Construction Section | YES | Public Bidding | November 18, 2022 | November 23 - November 30, 2022 | December 27, 2022 | March 28, 2023 | April 05, 2023 | April 05, 2023 | | | | GAA FY 2023 | 19,110,000.00 | | 19,110,000.00 | 18,925,970.64 | | 18,925,970.64 | VACC-Placido A. Frencillo, Jr. | November 29, 2023 November 28, 2023 November 29, 2023 | Project is on going |
| P0070558SVS 310207100280000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0032 | Construction of Road, Barangay Sumanga to Barangay Bantigue, Ormoc City, Leyte | Construction Section | YES | Public Bidding | November 24, 2022 | November 28 - December 5, 2022 | December 27, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 14,850,000.00 | | 14,850,000.00 | 14,692,518.48 | | 14,692,518.48 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 November 29, 2023 December 7, 2023 | Project is on going |
| P00731941VS 300221104106000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0033 | Construction (Completion) of DPMH Leyte 4th DEO, Ormoc City, Leyte | Construction Section | YES | Public Bidding | November 24, 2022 | November 28 - December 5, 2022 | December 27, 2022 | January 26, 2023 | February 03, 2023 | February 03, 2023 | | | | GAA FY 2023 | 28,420,000.00 | | 28,420,000.00 | 28,275,649.99 | | 28,275,649.99 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 November 29, 2023 December 7, 2023 | Project is on going |
| P00755141VS 300105200805000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0034 | Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Palompon - Isabel - Merida - Ormoc Road - K1106+000 - K1106+773 | Construction Section | YES | Public Bidding | November 24, 2022 | November 28 - December 5, 2022 | December 27, 2022 | April 17, 2023 | April 26, 2023 | April 26, 2023 | | | | GAA FY 2023 | 24,500,000.00 | | 24,500,000.00 | 24,009,998.65 | | 24,009,998.65 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 November 29, 2023 December 7, 2023 | Project is on going |
| P00705509VS 310111100960000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0035 | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Libungao - Matag-ob - Palompon Road - K1017+575 - K1017+696, K1017+800 - K1017+900 | Construction Section | YES | Public Bidding | November 24, 2022 | November 28 - December 5, 2022 | December 27, 2022 | January 25, 2023 | February 03, 2023 | February 03, 2023 | | | | GAA FY 2023 | 29,243,200.00 | | 29,243,200.00 | 28,658,335.90 | | 28,658,335.90 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 November 29, 2023 December 7, 2023 | Project is on going |
| P00706074VS 310109101354000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0036 | Construction of Road, Barangay Milagro to Barangay Juston, Ormoc City, Leyte | Construction Section | YES | Public Bidding | November 25, 2022 | December 1 - December 8, 2022 | December 29, 2022 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,800,999.86 | | 9,800,999.86 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 December 7, 2023 December 7, 2023 | Project is on going |
| P00731940VS 300221104105000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0038 | Construction of Road, Sitio Coob, Barangay Libertad, Ormoc City, Leyte | Construction Section | YES | Public Bidding | November 25, 2022 | December 1 - December 8, 2022 | December 29, 2022 | March 28, 2023 | April 05, 2023 | April 05, 2023 | | | | GAA FY 2023 | 7,920,000.00 | | 7,920,000.00 | 7,840,799.99 | | 7,840,799.99 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 December 7, 2023 December 7, 2023 | Project is on going |
| P00731942VS 300221104107000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0040 | Construction of Road, NHA Dolores, Ormoc City, Leyte | Construction Section | YES | Public Bidding | December 01, 2022 | December 7 - December 13, 2022 | January 03, 2023 | March 21, 2023 | March 30, 2023 | March 30, 2023 | | | | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,801,105.37 | | 9,801,105.37 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 December 7, 2023 December 7, 2023 | Project is on going |
| P00731944VS 300221104113000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0041 | Construction of Multi-Purpose Building (Beside City Hall), Ormoc City, Leyte | Construction Section | YES | Public Bidding | December 01, 2022 | December 7 - December 13, 2022 | January 03, 2023 | February 06, 2023 | February 09, 2023 | February 09, 2023 | | | | GAA FY 2023 | 37,620,000.00 | | 37,620,000.00 | 37,218,282.37 | | 37,218,282.37 | VACC-Placido A. Frencillo, Jr. | December 7, 2023 December 7, 2023 December 7, 2023 | Project is on going |
| P00732693VS 300226108325000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0042 | Construction of Road, Barangay Sumanga Diversion Road Leading to Cemetery, Ormoc (Roundabout), Leyte | Construction Section | NO | Public Bidding | December 21, 2022 | December 27, 2022 - January 3, 2023 | January 24, 2023 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,899,527.50 | | 4,899,527.50 | VACC-Placido A. Frencillo, Jr. | December 28, 2023 December 28, 2023 December 28, 2023 | Project is on going |
| P00731938VS 300221104102000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0043 | Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Palo - Carigara - Ormoc Rd - K1001+490 - K1001+498 | Construction Section | NO | Public Bidding | December 21, 2022 | December 27, 2022 - January 3, 2023 | January 24, 2023 | February 08, 2023 | February 15, 2023 | February 15, 2023 | | | | GAA FY 2023 | 14,700,000.00 | | 14,700,000.00 | 14,626,499.87 | | 14,626,499.87 | VACC-Placido A. Frencillo, Jr. | December 28, 2023 December 28, 2023 December 28, 2023 | Project is on going |
| P00705506VS 310110100414000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0044 | Construction of Lonoy Flood Control, Karianga, Leyte | Construction Section | NO | Public Bidding | December 29, 2023 | January 5 - January 12, 2023 | February 14, 2023 | March 21, 2023 | March 31, 2023 | March 31, 2023 | | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 94,536,397.47 | | 94,536,397.47 | VACC-Placido A. Frencillo, Jr. | January 14, 2023 January 12, 2023 January 14, 2023 | Project is on going |
| P00721555VS 320101109252000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |
| 23IF0045 | Construction of Pagsangan Flood Control, (Package 1), Ormoc City, Leyte | Construction Section | NO | Public Bidding | December 29, 2023 | January 5 - January 12, 2023 | February 14, 2023 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | | GAA FY 2023 | 106,150,000.00 | | 106,150,000.00 | 105,619,249.30 | | 105,619,249.30 | VACC-Placido A. Frencillo, Jr. | January 14, 2023 January 12, 2023 January 14, 2023 | Project is on going |
| P00721799VS 320102105546000.PC | | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO PICE-President Ormoc Chapter | | | |

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| 23IF0047 P00721798VS 320102105545000.PC | Construction of Pagsa-an Flood Control, Ormoc City, Leyte | Construction Section | NO | Public Bidding | January 4, 2023 | January 10 - January 17, 2023 | February 9, 2023 | March 21, 2023 | March 30, 2023 | March 30, 2023 | | | GAA FY 2023 | 105,150,000.00 | | 106,150,000.00 | 104,027,000.00 | | 104,027,000.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 14, 2023 January 12, 2023 January 14, 2023 | Project is on going |
| 23IF0048 P00721554VS 320101109251000.PC | Construction of Naghain Flood Control, Kananga, Leyte | Construction Section | NO | Public Bidding | January 4, 2023 | January 10 - January 17, 2023 | February 9, 2023 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 94,570,000.00 | | 94,570,000.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 14, 2023 January 12, 2023 January 14, 2023 | Project is on going |
| 23IF0050 P00706241VS 310305101996000.PC | Widening of Permanent Bridges Alta Br. (B0022191.T) along Palompon - Isabel - Merida - Ormoc Rd | Construction Section | NO | Public Bidding | January 11, 2023 | January 17 - January 24, 2023 | February 14, 2023 | February 15, 2023 | February 23, 2023 | February 23, 2023 | | | GAA FY 2023 | 10,780,000.00 | | 10,780,000.00 | 10,618,542.19 | | 10,618,542.19 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 20, 2023 January 23, 2023 January 20, 2023 | Project is on going |
| 23IF0051 P00706240VS 310305101995000.PC | Widening of Permanent Bridges Hagna Br. (B002211.T) along Palompon - Isabel - Merida - Ormoc Rd | Construction Section | NO | Public Bidding | January 11, 2023 | January 17 - January 24, 2023 | February 09, 2023 | February 15, 2023 | February 23, 2023 | February 23, 2023 | | | GAA FY 2023 | 10,780,000.00 | | 10,780,000.00 | 10,617,867.75 | | 10,617,867.75 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 20, 2023 January 23, 2023 January 20, 2023 | Project is on going |
| 23IF0053 P00733645VS 300221104103000.PC | Road Concreting Brgy. San Pablo, Ormoc City, Leyte | Construction Section | NO | Public Bidding | N/A | January 17 - January 24, 2023 | February 09, 2023 | March 21, 2023 | March 30, 2023 | March 30, 2023 | | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,875,748.45 | | 4,875,748.45 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 20, 2023 January 23, 2023 January 20, 2023 | Project is on going |
| 23IF0055 P00706239VS 310305101994000.PC | Widening of Permanent Bridges Segunian Br. (B00224LT) along Palompon - Isabel - Merida - Ormoc Rd | Construction Section | NO | Public Bidding | January 20, 2023 | January 26 - February 2, 2023 | March 03, 2023 | March 06, 2023 | March 13, 2023 | March 13, 2023 | | | GAA FY 2023 | 17,640,000.00 | | 17,640,000.00 | 17,393,715.37 | | 17,393,715.37 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 27, 2023 January 30, 2023 January 27, 2023 | Project is on going |
| 23IF0056 P00730136VS 300203102075000.PC | Construction/Improvement of Access Road Leading to Declared Tourism Destinations, Lake Danao - Gase - Sitio Maglathog - Quezon Jr. Road Leading to Lake Danao and Lake Kasudsuran, Ormoc City, Leyte | Construction Section | NO | Public Bidding | January 20, 2023 | January 26 - February 2, 2023 | March 03, 2023 | April 17, 2023 | April 20, 2023 | April 20, 2023 | | | GAA FY 2023 | 115,800,000.00 | | 115,800,000.00 | 114,641,998.96 | | 114,641,998.96 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 27, 2023 January 30, 2023 January 27, 2023 | Project is on going |
| P00732696VS 300226108328000.PC | Construction of Multi-Purpose Building, Barangay Duljugan, Palompon, Leyte | Construction Section | NO | Public Bidding | N/A | January 26 - February 2, 2023 | March 03, 2023 | March 15, 2023 | March 24, 2023 | March 24, 2023 | August 11, 2023 | | GAA FY 2023 | 4,950,000.00 | | 4,950,000.00 | 4,900,499.63 | | 4,900,499.63 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | January 27, 2023 January 30, 2023 January 27, 2023 | Project is on going |
| 23IF0058 P00733137VS 300215102725000.PC | Construction of Concrete Roads - Puertobello - Putting Bato Road leading to Mt. Magsanga, Merida, Leyte | Construction Section | NO | Public Bidding | January 27, 2023 | February 2 - February 9, 2023 | March 13, 2023 | March 21, 2023 | March 29, 2023 | March 29, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,052,499.88 | | 95,052,499.88 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 3, 2023 February 6, 2023 February 3, 2023 | Project is on going |
| 23IF0059 P00706762VS 310102101169000.PC | Preventive Maintenance - Secondary Roads Palompon - Isabel - Merida - Ormoc Rd K1129+000 - K1130+814 | Construction Section | NO | Public Bidding | January 27, 2023 | February 2 - February 9, 2023 | March 13, 2023 | March 31, 2023 | April 12, 2023 | April 12, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 94,569,712.47 | | 94,569,712.47 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 3, 2023 February 6, 2023 February 3, 2023 | Project is on going |
| 23IF0060 P00733131VS 300215102719000.PC | Construction of Liberty - Bureau Brgy. Road, Ormoc City, Leyte | Construction Section | NO | Public Bidding | January 27, 2023 | February 2 - February 9, 2023 | March 13, 2023 | March 28, 2023 | May 11, 2023 | May 11, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,535,000.00 | | 95,535,000.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 3, 2023 February 6, 2023 February 3, 2023 | Project is on going |
| 23IF0062 P00733132VS 300215102720000.PC | Construction of Manilitinao - San Sebastian Road, Ormoc City & Matag-ob, Leyte | Construction Section | NO | Public Bidding | January 27, 2023 | February 2 - February 9, 2023 | March 13, 2023 | March 24, 2023 | April 05, 2023 | April 05, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 96,353,817.11 | | 96,353,817.11 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 3, 2023 February 6, 2023 February 3, 2023 | Project is on going |
| 23IF0063 P00706506VS 310103101326000.PC | Preventive Maintenance - Tertiary Roads Libungao - Matag-ob - Palompon Rd - Sta. K0991+(-079) - K0991+111 | Construction Section | NO | Public Bidding | February 02, 2023 | February 9 - February 16, 2023 | March 14, 2023 | August 8, 2023 | August 17, 2023 | August 23, 2023 | | | GAA FY 2023 | 19,600,000.00 | | 19,600,000.00 | | | | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 10, 2023 February 15, 2023 February 10, 2023 | Project is on going |
| 23IF0065 P00705400VS 310204102108000.PC | Construction of By-Pass and Diversion Roads - Ormoc City Diversion Road (Nabangan - Limao - Alegria - Poblacion), Ormoc City | Construction Section | NO | Public Bidding | February 02, 2023 | February 9 - February 16, 2023 | March 14, 2023 | March 21, 2023 | March 30, 2023 | March 30, 2023 | | | GAA FY 2023 | 105,150,000.00 | | 106,150,000.00 | 104,557,749.90 | | 104,557,749.90 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 10, 2023 February 15, 2023 February 10, 2023 | Project is on going |
| 23IF0066 P00733426VS 300221102340000.PC | Construction of San Juan Bridge along San Juan - Liso - Naungan Road, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 02, 2023 | February 9 - February 16, 2023 | March 14, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 96,304,762.45 | | 96,304,762.45 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 13, 2023 February 15, 2023 February 10, 2023 | Project is on going |
| 23IF0068 P00734341VS 300226108330000.PC | Construction of Multi-Purpose Building, Barangay Curva, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 08, 2023 | February 15 - February 22, 2023 | March 21, 2023 | March 30, 2023 | April 11, 2023 | April 11, 2023 | | | GAA FY 2023 | 9,900,000.00 | | 9,900,000.00 | 9,800,998.60 | | 9,800,998.60 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 16, 2023 February 16, 2023 February 16, 2023 | Project is on going |


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|--|---|----------------------|----|----------------|-------------------|---------------------------------|----------------|----------------|----------------|----------------|--|--|-------------|----------------|--|----------------|----------------|----------------|--|---|---------------------|
| 231F0069 P00734459VS 300229100421000.PC | Rehabilitation of the Ormoc Water System, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 08, 2023 | February 15 - February 22, 2023 | March 21, 2023 | May 03, 2023 | May 05, 2023 | May 05, 2023 | | | GAA FY 2023 | 19,800,000.00 | | 19,800,000.00 | 19,601,997.35 | 19,601,997.35 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 16, 2023 February 16, 2023 February 16, 2023 | Project is on going |
| 231F0070 P00733320VS 300219102074000.PC | Construction of Flood Control, San Antonio Creek, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 08, 2023 | February 15 - February 22, 2023 | March 21, 2023 | April 13, 2023 | April 20, 2023 | April 20, 2023 | | | GAA FY 2023 | 49,000,000.00 | | 49,000,000.00 | 48,849,298.66 | 48,849,298.66 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 16, 2023 February 16, 2023 February 16, 2023 | Project is on going |
| 231F0071 P00721553VS 320101109250000.PC | Construction of Salvacion Flood Control, Albueria, Leyte | Construction Section | NO | Public Bidding | February 08, 2023 | February 15 - February 22, 2023 | March 21, 2023 | March 30, 2023 | April 05, 2023 | April 05, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 94,559,223.57 | 94,559,223.57 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 16, 2023 February 16, 2023 February 16, 2023 | Project is on going |
| 231F0072 P00705390VS 310205101042000.PC | Construction of Missing Links/New Roads Bureauen - Albueria Road (Albueria Section), Leyte | Construction Section | NO | Public Bidding | February 08, 2023 | February 15 - February 22, 2023 | March 21, 2023 | March 28, 2023 | May 11, 2023 | May 11, 2023 | | | GAA FY 2023 | 115,800,000.00 | | 115,800,000.00 | 114,677,062.16 | 114,677,062.16 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 16, 2023 February 16, 2023 February 16, 2023 | Project is on going |
| 231F0075 P00706075VS 310109101215000.PC | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads; Libungao - Masag-ob - Palompon Road - K1016+822 - K1016+905, K1020+100 - K1020+360, K1022+388 - K1022+730 | Construction Section | NO | Public Bidding | February 14, 2023 | February 21 - February 28, 2023 | March 22, 2023 | March 28, 2023 | April 05, 2023 | April 05, 2023 | | | GAA FY 2023 | 77,200,000.00 | | 77,200,000.00 | 76,041,999.96 | 76,041,999.96 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 22, 2023 February 22, 2023 February 22, 2023 | Project is on going |
| 231F0076 P00705398VS 310205101041000.PC | Construction of Missing Links/New Roads Jaro - Rubes - Ormoc Road (Ormoc City Side), Leyte | Construction Section | NO | Public Bidding | February 14, 2023 | February 21 - February 28, 2023 | March 22, 2023 | March 30, 2023 | April 05, 2023 | April 05, 2023 | | | GAA FY 2023 | 144,750,000.00 | | 144,750,000.00 | 144,598,788.92 | 144,598,788.92 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 22, 2023 February 22, 2023 February 22, 2023 | Project is on going |
| 231F0077 | Construction of Road, Albueria, Diversion Road (Phase 2), Albueria, Leyte | Construction Section | NO | Public Bidding | February 14, 2023 | February 21 - February 28, 2023 | March 22, 2023 | April 19, 2023 | June 21, 2023 | June 21, 2023 | | | GAA FY 2023 | 144,750,000.00 | | 144,750,000.00 | 143,252,124.15 | 143,252,124.15 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | February 22, 2023 February 22, 2023 February 22, 2023 | Project is on going |
| 231F0078 P00731639VS 300219101742000.PC | Construction of RM Tan Flood Control, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 16, 2023 | February 23 - March 2, 2023 | March 23, 2023 | March 30, 2023 | April 11, 2023 | April 11, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 94,568,374.31 | 94,568,374.31 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0080 P00733647VS 300221104110000.PC | Construction of Lao Bridge along San Juan - Lao - Naungan Road, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 16, 2023 | February 23 - March 2, 2023 | March 23, 2023 | March 28, 2023 | April 11, 2023 | April 11, 2023 | | | GAA FY 2023 | 49,500,000.00 | | 49,500,000.00 | 48,757,499.98 | 48,757,499.98 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0081 P00733647VS 300221104110000.PC | Construction (Concreting) of Radial Road in Barangay Dolores and Juston, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 22, 2023 | February 28 - March 7, 2023 | April 03, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 19,800,000.00 | | 19,800,000.00 | 19,794,999.36 | 19,794,999.36 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0082 P00731641VS 300219101744000.PC | Construction of Mabica-a Flood Control, Ormoc City, Leyte | Construction Section | NO | Public Bidding | February 22, 2023 | February 28 - March 7, 2023 | April 03, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 96,046,259.92 | 96,046,259.92 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0083 P00721551VS 320101109248000.PC | Construction of Lundag Flood Control, Merida, Leyte | Construction Section | NO | Public Bidding | February 22, 2023 | February 28 - March 7, 2023 | April 03, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 96,348,951.67 | 96,348,951.67 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0085 P00731643VS 300219101746000.PC | Construction of Matlang Flood Control (Upstream), Isabel, Leyte | Construction Section | NO | Public Bidding | February 22, 2023 | February 28 - March 7, 2023 | April 03, 2023 | June 02, 2023 | June 13, 2023 | June 13, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,052,499.19 | 95,052,499.19 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 2, 2023 March 2, 2023 March 2, 2023 | Project is on going |
| 231F0086 P00734339VS 300226108322000.PC | Construction of Valencia Market Buildings Phase 2, Brgy. Valencia, Ormoc City, Leyte | Construction Section | NO | Public Bidding | March 03, 2023 | March 9 - March 16, 2023 | April 11, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 41,332,500.00 | | 41,332,500.00 | 40,919,174.92 | 40,919,174.92 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 13, 2023 March 14, 2023 March 13, 2023 | Project is on going |
| 231F0088 P00705348VS 3102051010203000.PC | Road Widening - Ormoc - Baybay - Southern Leyte Bdry Rd - K1026+000 - K1027+000 | Construction Section | NO | Public Bidding | March 03, 2023 | March 9 - March 16, 2023 | April 11, 2023 | May 03, 2023 | May 08, 2023 | May 08, 2023 | | | GAA FY 2023 | 39,200,000.00 | | 39,200,000.00 | 38,807,999.75 | 38,807,999.75 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | March 13, 2023 March 14, 2023 March 13, 2023 | Project is on going |
| 231F0093 P00733135VS 300215102273000.PC | Construction of Road, Albueria Diversion Road (Phase 1), Albueria, Leyte | Construction Section | NO | Public Bidding | March 29, 2023 | April 4 - April 11, 2023 | May 25, 2023 | June 02, 2023 | June 13, 2023 | June 13, 2023 | | | GAA FY 2023 | 144,750,000.00 | | 144,750,000.00 | 144,432,661.80 | 144,432,661.80 | Resident Auditor-4th DEO | April 13, 2023 April 12, 2023 April 13, 2023 | Project is on going |
| 231F0094 P00733342VS 300220101174000.PC | Construction of Convention Center Phase 6, Brgy. Juston, Ormoc City | Construction Section | NO | Public Bidding | April 24, 2023 | April 27 - May 4, 2023 | June 02, 2023 | June 13, 2023 | June 23, 2023 | June 23, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 95,535,044.43 | 95,535,044.43 | PICE-President Ormoc Chapter Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 6, 2023 May 5, 2023 May 6, 2023 | Project is on going |

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| 23IF0096 | Construction of Solar Water System, Merida, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | September 11, 2023 | August 17, 2023 | August 17, 2023 | | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,794,999.60 | 9,794,999.60 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 12, 2023 May 12, 2023 May 12, 2023 | Project is on going |
| 23IF0097 | Construction of Solar Water System, Kananga, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | July 11, 2023 | July 19, 2023 | July 11, 2023 | | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,793,999.16 | 9,793,999.16 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 12, 2023 May 12, 2023 May 12, 2023 | Project is on going |
| 23IF0098 | Construction of Solar Water System, Brgy. Casilda, Merida, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | August 11, 2023 | August 17, 2023 | August 17, 2023 | | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,794,998.11 | 9,794,998.11 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 12, 2023 May 12, 2023 May 12, 2023 | Project is on going |
| 23IF0099 | Construction of Solar Water System, Ormoc City, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | July 26, 2023 | August 4, 2023 | August 4, 2023 | August 8, 2023 | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,794,989.75 | 9,794,989.75 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 12, 2023 May 12, 2023 May 12, 2023 | Project is on going |
| 23IF0100 | Construction of Solar Water System, Albuera, Leyte | Construction Section | NO | Public Bidding | May 04, 2023 | May 10 - May 17, 2023 | June 15, 2023 | July 11, 2023 | July 19, 2023 | July 19, 2023 | July 20, 2023 | | GAA FY 2023 | 9,800,000.00 | | 9,800,000.00 | 9,794,998.42 | 9,794,998.42 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | Project is on going |
| 23IF0101 | Construction of 1-Unit 1 Storey 2 Classroom School Building, Guiribuguan Elementary School, Barangay Guiribuguan, Ormoc City | Construction Section | NO | Public Bidding | May 05, 2023 | May 11 - May 18, 2023 | June 15, 2023 | | | | | | | 4,987,500.00 | | 4,987,500.00 | 4,982,499.83 | 4,982,499.83 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | No fund release |
| 23IF0102 | Construction of 1-Unit 1 Storey 2 Classroom School Building, Liloan Central School, Barangay Liloan, Ormoc City | Construction Section | NO | Public Bidding | May 05, 2023 | May 11 - May 18, 2023 | June 15, 2023 | | | | | | | 4,987,500.00 | | 4,987,500.00 | 4,982,499.82 | 4,982,499.82 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | No fund release |
| 23IF0103 | Construction of 1-Unit 1 Storey 2 Classroom School Building, Dolores Elementary School, Barangay Dolores, Ormoc City | Construction Section | NO | Public Bidding | May 05, 2023 | May 11 - May 18, 2023 | June 15, 2023 | | | | | | | 4,987,500.00 | | 4,987,500.00 | 4,982,499.31 | 4,982,499.31 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | No fund release |
| 23IF0104 | Construction of 1-Unit 1 Storey 2 Classroom School Building w/ Demolition of 4 Hazardous Classroom Salvacion Elementary School, Barangay Salvacion, Ormoc City | Construction Section | NO | Public Bidding | May 05, 2023 | May 11 - May 18, 2023 | June 15, 2023 | | | | | | | 5,785,500.00 | | 5,785,500.00 | 5,780,497.48 | 5,780,497.48 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | No fund release |
| 23IF0105 | Construction of 1-Unit 1 Storey 2 Classroom School Building w/ Demolition of 2 Hazardous Classroom, Mabini Elementary School, Barangay Mabini, Ormoc City | Construction Section | NO | Public Bidding | May 05, 2023 | May 11 - May 18, 2023 | June 15, 2023 | | | | | | | 5,286,750.00 | | 5,286,750.00 | 5,281,747.70 | 5,281,747.70 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | May 24, 2023 May 24, 2023 May 24, 2023 | No fund release |
| 23IF0106 P00775264VS-CW1 3001012000010 00-PC | Construction of 1-Unit 2 Storey 4 Classroom School Building, San Miguel Elementary School, Brgy. San Miguel, Palompon, Leyte | Construction Section | NO | Public Bidding | June 05, 2023 | June 13 - June 20, 2023 | August 02, 2023 | August 11, 2023 | December 13, 2023 | December 13, 2023 | | | CY 2023 BEFF | 9,975,000.00 | | 9,975,000.00 | 9,875,250.00 | 9,875,250.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 14, 2023 | Project is on going |
| 23IF0107 2000001000190 00.pc | Maintenance, Repair and Rehabilitation of Infrastructure Facilities - DPWH Building, Government Center, Ormoc City | Construction Section | NO | Public Bidding | | June 13 - June 20, 2023 | August 03, 2023 | August 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 1,300,000.00 | | 1,300,000.00 | 1,484,999.90 | 1,484,999.90 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 14, 2023 | Project is on going |
| 23IF0108 | Repair/Maintenance of Drainage Structure along Pulo - Carigara - Ormoc Road, K0999+293 - K0999+380 (With Exceptions), Brgy. Valencia, Ormoc City, Leyte | Construction Section | NO | Public Bidding | | June 13 - June 20, 2023 | August 02, 2023 | August 11, 2023 | August 17, 2023 | August 17, 2023 | | | SR2023-03-007654 | 3,000,000.00 | | 3,000,000.00 | 2,969,998.68 | 2,969,998.68 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 14, 2023 | Project is on going |
| 23IF0111 | Construction of 1-Unit 1 Storey 3 Classroom School Building, Puertobello National High School, Brgy. Puertobello, Merida, Leyte | Construction Section | NO | Public Bidding | June 14, 2023 | June 20-27, 2023 | August 17, 2023 | August 24, 2023 | September 4, 2023 | September 4, 2023 | | | CY 2023 BEFF | 7,481,250.00 | | 7,481,250.00 | 7,406,435.16 | 7,406,435.16 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 14, 2023 | Project is on going |
| 23IF0112 | Construction of 1-Unit 2 Storey 6 Classroom School Building, Matag-ob Stand Alone Senior High School, Barangay San Guillermo, Matag-ob, Leyte | Construction Section | NO | Public Bidding | June 14, 2023 | June 20-27, 2023 | August 17, 2023 | August 24, 2023 | September 4, 2023 | September 4, 2023 | | | CY 2023 BEFF | 14,962,500.00 | | 14,962,500.00 | 14,812,873.33 | 14,812,873.33 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 14, 2023 | Project is on going |
| 23IF0113 | Construction of 1-Unit 2 Storey 6 Classroom School Building, Matlang National High School, Barangay Matlang, Isabel, Leyte | Construction Section | NO | Public Bidding | June 14, 2023 | June 20-27, 2023 | August 17, 2023 | August 24, 2023 | September 4, 2023 | September 4, 2023 | | | CY 2023 BEFF | 14,962,500.00 | | 14,962,500.00 | 14,812,873.32 | 14,812,873.32 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | June 21, 2023 | Project is on going |
| 23IF0114 P00775299VS-CW1 3001012000010 0.PC | Construction of 4 Storey 12 Classroom, San Isidro Integrated School, Ormoc City, Leyte | Construction Section | NO | Public Bidding | August 9, 2023 | August 15-22, 2023 | September 25, 2023 | September 28, 2023 | October 09, 2023 | October 9, 2023 | | | CY 2023 BEFF | 2,992,500.00 | | 2,992,500.00 | 29,099,999.98 | 29,099,999.98 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | August 16, 2023 | Project is on going |
| 23IF0115 P007334EVS-CW1 300220101175000.PC | Construction of Convexion Center Phase 7 Brgy. Juaon, Ormoc City | Construction Section | NO | Public Bidding | August 11, 2023 | August 17-24, 2023 | September 25, 2023 | September 27, 2023 | October 09, 2023 | October 9, 2023 | | | GAA FY 2023 | 96,500,000.00 | | 96,500,000.00 | 96,062,711.46 | 96,062,711.46 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | August 18, 2023 | Project is on going |
| 23IF0116 P007331JHVS-CW1 30021510272000.PC | Construction of Naungan Bridge along Ormoc - San Juan - Lao - Naungan Road, Leyte | Construction Section | NO | Public Bidding | August 23, 2023 | August 29-Sept, 2023 | September 25, 2023 | September 27, 2023 | October 09, 2023 | October 09, 2023 | | | GAA FY 2023 | 212,300,000.00 | | 212,300,000.00 | 209,115,500.00 | 209,115,500.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter | August 30, 2023 | Project is on going |


| | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------------------|----|----------------|--------------------|-------------------------------|--------------------|--------------------|--------------------|--------------------|--------------|--------------|--|----------------|--|----------------|----------------|----------------|--------------------------------|--------------------|------------------------|
| 231F0117 P0079620NVS-CW1 300115022136000.PC | Concreting of Farm to Mill Road, Brgy. Juston to Brgy. Catmon, Ormoc City, Leyte | Construction Section | NO | Public Bidding | September 07, 2023 | September 13-20, 2023 | November 15, 2023 | November 21, 2023 | November 28, 2023 | November 28, 2023 | | | GAA FY 2023 | 7,136,094.01 | | 7,136,094.01 | 7,093,961.89 | 7,093,961.89 | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0118 P00794338VS-CW1 300226108321000.PC | Construction of Multi-Purpose Building (Convention Center), Brgy. Juston, Ormoc City, Leyte | Construction Section | NO | Public Bidding | October 25, 2023 | October 31-Nov. 6, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 7,136,094.01 | | 7,136,094.01 | 7,093,961.89 | 7,093,961.89 | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0119 P00794342VS-CW1 300226108321000.PC | Construction of Multi-Purpose Building (Ormoc City College Building), Ormoc City, Leyte | Construction Section | NO | Public Bidding | October 25, 2023 | October 31-Nov. 6, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 29,700,000.00 | | 29,700,000.00 | 29,105,998.47 | 29,105,998.47 | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0120 P00760544VS-CW1 409900000054000.PC | Construction of Multi-Purpose Building (PNP Station), Brgy. Liberty, Ormoc City, Leyte | Construction Section | NO | Public Bidding | October 25, 2023 | October 31-Nov. 6, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 6,755,000.00 | | 6,755,000.00 | 6,687,449.30 | 6,687,449.30 | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0121 P00775970BP 300101200001000.PC | Repair of Classrooms Batch 2, Lilean National High School, Ormoc City | Construction Section | NO | Public Bidding | | Nov. 8-28, 2023 | Dec. 11, 2023 | | | | | | CY 2023 BEFF | 1,852,798.24 | | 1,852,798.24 | | | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Perfection of Contract |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0122 P00775972BP 300101200001000.PC | Repair of Classrooms Batch 2, Mas-in Integrated School, Ormoc City | Construction Section | NO | Public Bidding | | Nov. 8-28, 2023 | Dec. 11, 2023 | | | | | | CY 2023 BEFF | 2,115,115.54 | | 2,115,115.54 | | | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Perfection of Contract |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0123 | Repair of Classrooms Batch 2, Mas-in Integrated School, Ormoc City | Construction Section | NO | Public Bidding | | Nov. 8-28, 2023 | Dec. 11, 2023 | | | | | | CY 2023 BEFF | 1,952,430.67 | | 1,952,430.67 | | | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Perfection of Contract |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0124 P00760541VS-CW1 4099000000054000.PC | Construction of Multi-Purpose Building (PNP Station), Brgy. Albuera, Leyte | Construction Section | NO | Public Bidding | November 03, 2023 | November 10-25, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 5,790,000.00 | | 5,790,000.00 | 5,761,048.96 | 5,761,048.96 | VACC-Placido A. Frencillo, Jr. | November 13, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0125 P00760541VS-CW1 4099000000054000.PC | Construction of Valencia Market and Site Development Phase 3, Ormoc City, Leyte | Construction Section | NO | Public Bidding | November 03, 2023 | November 10-2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 19,300,000.00 | | 19,300,000.00 | 19,203,497.38 | 19,203,497.38 | VACC-Placido A. Frencillo, Jr. | November 13, 2023 | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0126 P00760541VS-CW1 4099000000054000.PC | Diversion Road Widening from the New Government Center, Libungao to Poblacion, Kananga, Leyte | Construction Section | NO | Public Bidding | November 03, 2023 | November 10-29, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 9,650,000.00 | | 9,650,000.00 | 9,601,748.06 | 9,601,748.06 | VACC-Placido A. Frencillo, Jr. | | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| 231F0127 P00733783VS-CW1 300226104634000.PC | Construction of Multi-Purpose Building (Cultural Center) Brgy. Juston, Ormoc City, Leyte | Construction Section | NO | Public Bidding | November 03, 2023 | November 10-29, 2023 | December 07, 2023 | December 11, 2023 | December 13, 2023 | December 13, 2023 | | | GAA FY 2023 | 148,500,000.00 | | 148,500,000.00 | 148,389,582.26 | 148,389,582.26 | VACC-Placido A. Frencillo, Jr. | | Project is on going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | PICE-President Ormoc Chapter | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| GOODS AND SERVICES CY 2023 | | | | | | | | | | | | | | | | | | | | | |
| 23GIF01 | Supply and Delivery of 67 Drums of Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. | Maintenance Section | NO | Public Bidding | N/A | April 4-11, 2023 | June 1, 2023 | June 2, 2023 | June 29, 2023 | June 29, 2023 | July 7, 2023 | July 7, 2023 | AMWP 2023 | 1,999,950.00 | | 1,999,950.00 | 1,299,967.50 | 1,299,967.50 | VACC-Placido A. Frencillo, Jr. | April 13, 2023 | completed |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | April 13, 2023 | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | April 13, 2023 | |
| 23GIF02 | Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Warning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district | Maintenance Section | NO | Public Bidding | N/A | November 23-December 12, 2023 | | December 21, 2023 | December 27, 2023 | | | | SR2023-02-004254 FY 2023 | 2,004,870.30 | | 2,004,870.30 | 2,004,400.00 | 2,004,400.00 | VACC-Placido A. Frencillo, Jr. | November 23, 2023 | Perfection of Contract |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |
| 23GIF03 | Procurement of Security Services of DPNH Leyte 4th DEO, for the Period of September 2023 to August 2024 (PR No. 2023-06-049 Dated June 8, 2023) | Administrative Section | NO | Public Bidding | N/A | June 26-July 3, 2023 | July 27, 2023 | August 8, 2023 | August 30, 2023 | August 30, 2023 | | | SR2023-01-000946 P.P.A NO. 31030510183300 0.EAO FY 2023 | 1,480,934.88 | | 1,480,934.88 | 1,148,820.96 | 1,148,820.96 | VACC-Placido A. Frencillo, Jr. | October 3, 2023 | Perfection of Contract |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |
| 23GIF04 | Supply and Delivery for the Procurement of ICT Equipments for Second Quarter at Leyte 4th DEO | Administrative Section | NO | Public Bidding | N/A | July 11-31, 2023 | August 23, 2023 | August 31, 2023 | September 11, 2023 | September 11, 2023 | | | SR2023-01-001618 and SR2023-01-001600 FY 2023 | 3,259,970.00 | | 3,259,970.00 | 3,148,230.00 | 3,148,230.00 | VACC-Placido A. Frencillo, Jr. | September 29, 2023 | On- going |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |
| 23GIF05 | Supply and Delivery for the Procurement of Heavy Duty Dual Roll Technical Printer for use in the Planning and Design Section at Leyte 4th DEO | Maintenance Section | NO | Public Bidding | N/A | August 1-8, 2023 | November 15, 2023 | November 22, 2023 | November 28, 2023 | November 28, 2023 | | | SR2023-03-008104 FY 2023 | 1,900,000.00 | | 1,900,000.00 | 1,880,000.00 | 1,880,000.00 | VACC-Placido A. Frencillo, Jr. | November 29, 2023 | Completed |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |
| 23GIF06 | Supply and Delivery of Pick-up, 4w Vehicle for the Transport of Personnel Equipment, Supplies, Product and Materials particularly for Heavy Field use in Rural and Remote Areas with Generally Rugged Road Condition, Mountains and Rugged Terrain at Leyte 4th DEO | Maintenance Section | NO | Public Bidding | N/A | August 23-30, 2023 | September 25, 2023 | September 27, 2023 | October 9, 2023 | October 16, 2023 | | | SR2023-01-004151 FY 2023 | 2,240,000.00 | | 2,240,000.00 | 2,192,022.97 | 2,192,022.97 | VACC-Placido A. Frencillo, Jr. | October 31, 2023 | Completed |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |
| 23GIF07 | Supply and Delivery for the Procurement of Long Endurance VTOL Drone Package for use in the Planning and Design Section at Leyte 4th DEO | Planning and Design Section | NO | Public Bidding | N/A | August 24-31, 2023 | September 25, 2023 | September 27, 2023 | October 9, 2023 | October 16, 2023 | | | SR2023-01-004151, SR2023-01-004153, SR2023-01-005036, SR2023-08-013189, SR2023-08-013190, SR2023-02-005571 FY 2023 | 11,500,000.00 | | 11,500,000.00 | 11,495,000.00 | 11,495,000.00 | VACC-Placido A. Frencillo, Jr. | October 26, 2023 | Completed |
| | | | | | | | | | | | | | | | | | | | Resident Auditor-4th DEO | | |
| | | | | | | | | | | | | | | | | | | | Ormoc Chamber | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------------------|----|----------------|-----|-------------------------------|-------------------|-------------------|-------------------|-------------------|--|--|--|--|---------------|---------------|---------------|---------------|---|--------------------|------------------------|--|--|
| 23GIF08 | Supply and Delivery for the Procurement of Drone Package Enterprise for use in the Planning and Design Section at Leyte 4th DEO | Planning and Design Section | NO | Public Bidding | | September 13-20, 2023 | October 16, 2023 | October 17, 2023 | October 30, 2023 | November 6, 2023 | | | | SR2023-03-007165 FY 2023 | 2,550,000.00 | 2,550,000.00 | 2,295,000.00 | 2,295,000.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | September 14, 2023 | Completed | | |
| 23GIF10 | Supply and Delivery of Motor Grader, 15.0 cum, Dumptruck, 5 tons Crane with 20 ft Self Loading, for the Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and other Infrastructures and for use in Waste Management and Environmental Sanitation at Leyte 4th DEO | Maintenance Section | NO | Public Bidding | N/A | October 4-11, 2023 | November 15, 2023 | November 20, 2023 | November 28, 2023 | November 28, 2023 | | | | SR2023-03-009084, SR2023-03-007180, SR2023-03-007174, SR2023-03-007169, SR2023-03-007165, SR2023-03-007162, SR2023-01-001488, SR2023-01-001472, SR2023-01-001407, SR2023-01-001376, SR2023-01-001366, SR2023-01-001350, SR2023-01-001323 | 33,200,000.00 | 33,200,000.00 | 33,199,777.76 | 33,199,777.76 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | October 5, 2023 | For Delivery | | |
| 23GIF11 | Supply and Delivery of Universal Testing Machine 1000KN for use of Quality Assurance Section at Leyte 4th DEO | Quality Assurance Section | NO | Public Bidding | N/A | November 10-29, 2023 | December 7, 2023 | December 11, 2023 | | | | | | SR2023-09-013359, SR2023-02-005575, SR2023-08-013192 FY 2023 | 9,500,000.00 | 9,500,000.00 | 9,493,750.00 | 9,493,750.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | November 13, 2023 | For Delivery | | |
| 23GIF12 | Supply and Delivery of ICT Equipments for Fourth Quarter at Leyte 4th DEO | Administrative Section | NO | Public Bidding | N/A | December 6-26, 2023 | December 29, 2023 | December 29, 2023 | | | | | | SR2023-01-004058 and SR2023-03-007158 FY 2023 | 3,954,160.00 | 3,954,160.00 | 3,756,450.00 | 3,756,450.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | December 6, 2023 | Perfection of Contract | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | 73,589,885.18 | | | | | | | | |
| CONSULTING SERVICES CY 2023 | | | | | | | | | | | | | | | | | | | | | | | |
| 23IF0001-C | Geotechnical Investigation in Connection with the Widening/Construction of Various Bridges Along Libungao-Matag-ob-Palompon Road, Lubaranan Br. ; Balanac I ; Balanac II Br. Bagacay Br. | Planning and Design Section | NO | Public Bidding | N/A | November 21-December 20, 2023 | | December 29, 2023 | | | | | | SR2023-02-005089 | 1,199,679.16 | 1,199,679.16 | 1,196,332.50 | 1,196,332.50 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | November 21, 2023 | Perfection of Contract | | |
| 23IF0002-C | Geotechnical Investigation in Connection with the Construction of MACATOL Road Control, Merida, Layta | Planning and Design Section | NO | Public Bidding | N/A | November 21-December 20, 2023 | | December 29, 2023 | | | | | | SR2023-02-005089 | 599,485.22 | 599,485.22 | 598,417.50 | 598,417.50 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | November 21, 2023 | Perfection of Contract | | |
| 23IF0003-C | Geotechnical Investigation in Connection with the Widening/Construction of Various Bridges Along Libungao-Matag-ob-Palompon Road, Lubaranan Br. ; Balanac I ; Balanac II Br. Bagacay Br. | Planning and Design Section | NO | Public Bidding | N/A | November 21-December 20, 2023 | | December 29, 2023 | | | | | | SR2023-02-005089 | 599,839.58 | 599,839.58 | 590,000.00 | 590,000.00 | VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber | November 21, 2023 | Perfection of Contract | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | 2,399,003.96 | | | | | | | | |

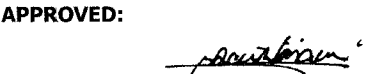
Prepared By:


NARCISO O. DUMALAN, JR.
Engineer III
Head BAC Secretariat

Recommending Approval :


PETER SCHELLER V. SOSO
OIC Assistant District Engineer

APPROVED:


ROSITA A. TINAWIN
OIC-District Engineer