

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



7 January 10, 2024

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

CY 2023 Procurement Monitoring Report (PMR) ... SUBJECT

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the  $2^{nd}$  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





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

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

			Is this an							A	CTUAL PROCUREME	NT ACTIVITIES					Date of Receipt of invit:	ation Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance Source of Funds	APPROVED BU CONTRACT	DGET FOR THE (ABC) (Php)	CONTRACT	COST (Php) List of Invited Observers	Pre-Bid Eligibility of Bids Evaluation Conf. Check F	Delivery/Complet ion/Acceptance ost Qual (If Applicable) (Explaining changes from the APP)
	PROCUREMENT ACTIVITIE	S CY 2023			_		Award		I				TOTAL	OOE CO	TOTAL MOO	DE CO		
CIVIL WOR	Road Widening - Tertiary Roads Kananga Tungonan Hot Spring Road K0990+(-	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
900705350√S	1050) - K0990+704															Resident Auditor-4th DEO	October 17, 2023	
310203100728000	NPC															PICE-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 310202101306000						-										Resident Auditor-4th DEQ PICE-President Ormoc Chapter	October 17, 2023	
231F0005	Construction of Talisayan Flood Control,	Construction Section	YES	Public Bidding	October 06, 2022	October 13-	December 16, 2022	Marth 21, 2022	March 20, 2022	March 20, 2022	Ontohay 35, 3033	CAA 177 2022	FE 005 000 00	FF 005 000 00	52 254 840 60		October 18, 2023	Project is secondated
2311-0005	Albuera, Leyte	Construction Section	TES	Public Bidding	October 06, 2022	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
P00721577V5																Resident Auditor-4th DEC	October 17, 2023	
320101108433000	NPC .															PICE-President Ormoc Chapter	October 18, 2023	
231F0007	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 DEQ	February 6, 2023	
320101108433000	I NPC															PICE-President Ormoc Chapter	October 18, 2023	
23IF0010	Preventive Maintenance Primary Roads,	Construction Section	YES	Public Bidding	October 12, 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.		Project is completed
	Palo - Carigara - Ormoc Road, K0984+060 - K0984+875, K0990+000 - K0990+089					November 30, 2022											November 29, 2023	
P00705727VS										1						Resident Auditor-4th DEQ	November 28, 2023	
310101101068000											· · · · · · · · · · · · · · · · · · ·					PICE-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	57,830,000.00 VACC-Placido A. Frencillo, Jr.	November 8, 2023	Project is completed
P00731644VS																Resident Auditor-4th DEO	November 4, 2023	
300219101747000	I.PC															PICE-President Ormoc Chapter	November 8, 2023	
231F0015	Construction of Convetion Center Phase 2 Brgy. Juaton, Ormoc City	7 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 30021910174700									ſ							Resident Auditor-4th DEO	November 4, 2023	
PC																PICE-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 DEQ	November 4, 2023	
310202101305000	).PC															PICE-President Ormoc Chapter	November 8, 2023	
23IF0019	Widening of Permanent Bridges	Construction Section	YES	Public Bidding	October 28, 2022	November 7 -	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 0, 2023	Project is completed
	Naliwatan Br. (B00573LT) along Ormoc - Baybay - Southern Leyte Bdry Rd					November 14, 2022											November 10, 2023	
P00706237VS																Resident Auditor-4th DEO	November 8, 2023	
310305101992000	0.PC															PICE-President Ormoc Chapter	November 10, 2023	
231F0023	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	balls in sof care															Resident Auditor-4th DEO	November 8, 2023	
300219101749000	).PC															PICE-President Ormoc Chapter	November 10, 2023	
231F0024	Construction of Road Slope Protection Structure, Burauen - Albuera Road (Albuera Section), Sta.9+755 -	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
000704647946	Sta.9+795, Leyte			-														
P00731647VS 300219101750000																Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 8, 2023	
																	November 10, 2023	
23IF0029	Preventive Maintenance - Tertiary Roads Libungao - Malarg-ob - Palompon Rd (X099)+475 - K0991+606, K0991+695, (X0991+637 - K0991+6985, K0991+695, (X0991+697 - K0991+698, K0998+123, K0998+432 - K0998+695 - K0998+735, K0998+615, K0998+695 - K0998+775, K0998+657 - K0998+695 - K0998+775, K0998+657 - K0998+102, K1012+40+	•	YES	Public Bidding	November 14, 2022	2 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-Placko A. Frendilo, Jr.	November 19, 2023	Project is completed
	K1012+496, K1016+066 - K1016+185, K1016+235 - K1016+328																	
P00705731VS																Resident Auditor-4th DEQ	November 17, 2023	
310103101325000																PICE-President Ormoc Chapter	November 19, 2023	
231F0030	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
P00732698V5																Resident Auditor-4th DEO	November 28, 2023	
300226108332000	.PC				1											PICE-President Ormoc Chapter	November 29, 2023	1

231F0037	Widening of Permanent Bridges Seguinon	Construction Section	YES	Public Bidding	November 25, 2022	December 1 -	December 29, 2022	January 30, 2023	February 08, 2023	February 08, 2023	September 16, 2023	GAA FY	37,240,000.00	37,240,000.00	36,759,593.64	36,759,593.64 VACC-Placido A. Frencillo, Jr.		Project is completed
	Br. (B00574LT) along Ormoc - Baybay - Southern Leyte Bdry Rd	Construction Section	125	Pablic bidding	November 23, 2022	December 8, 2022	December 20, 2022	January 30, 2023	10010019 00, 2025	Testally 00, 2020		Gittin					December 7, 2023	
P00706238V5 310305101993000	.PC															Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 7, 2023 December 7, 2023	
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Palompon - Isabel - Merida - Ormoc Rd - K1072+035 -	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	49,000,000.0D	49,000,000.00	48,510,000.00	48,510,000.00 VACC-Placido A. Frencilio, Jr.	December 7, 2023	Project is completed
P00706073VS	K1072+100															Resident Auditor-4th DEO	December 7, 2023	
310108101612000	JPC															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	4,950,000.00	4,950,000.00	4,925,249.41	4,925,249.41 VACC-Pladdo A. Frencillo, Jr.	January 14, 2023	Project is completed
P00732697VS																Resident Auditor-4th DEO	January 12, 2023	
300226108329000	.ec															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	96,500,000.00	96,500,000.00	95,052,499.92	95,052,499.92 VACC-Placido A. Frencilio, Jr.	January 14, 2023	Project is completed
P00731640VS																Resident Auditor-4th DEO	January 12, 2023	
300219101743000	I,PC															PICE-President Ormoc Chapter	January 14, 2023	
231F0052	Construction of Multi-Purpose Building, Barangay Lunoy, Elementary School, Kananga, Leyte	Construction Section	NÖ	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	4,950,000.00	4,950,000.00	4,900,086.51	4,900,086.51 VACC-Placido A. Frendillo, Jr.	January 20, 2023	Project is completed
	nanangaj zave															Resident Auditor-4th DEO	1anuary 23, 2022	
P00734340VS 300226108323000	PC															PICE-President Ormoc Chapter	January 23, 2023 January 20, 2023	
23IF0054	Procurement and Installation of	Construction Section	NO	Public Bidding	January 11, 2023	January 17 -	February 09, 2023	March 21, 2023	March 29, 2023	March 29, 2023	September 12, 2023	GAA FY	9,800,000.00	9,800,000.00	9,652,999.52	9,652,999.52 VACC-Placido A. Frencillo, Jr.	January 20, 2025	Project is completed
	Streetlights, Brgy. Poblacion and Rizal, Kananga, Leyte	accon occorr				January 24, 2023					,						January 20, 2023	
P00733083V5	······································								1							Resident Auditor-4th DEO	January 23, 2023	
300226108283000	LPC															PICE-President Ormoc Chapter	January 14, 2023	
23IF0061	Construction of Bonoy Flood Control,	Construction Section	NO	Public Bidding	N/A	February 2 -	March 13, 2023	April 12, 2023	April 19, 2023	April 19, 2023	July 25, 2023	GAA FY	4,950,000.00	4,950,000.00	4,900,499.85	4,900,499.85 VACC-Placido A. Frencillo, Jr.		Project is completed
P00733757VS	Brgy. Bonoy, Matag-ob, Leyte	Conservation Sector	110	Pablic planny	196	February 9, 2023	5 10 10 1 20, 2020	ND11 32, 2023	April 137 2023	FQ77 13, 2023	5417 207 2020	Garri	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	Resident Auditor-4th DEO	February 3, 2023 February 6, 2023	
300225101391000	RC															PICE-President Ormoc Chapter		
		Contraction Contract		0.00.000	5-1	Coloren 0	March 14, 2022	1	here 12, 2022	June 13, 2022	Cantonhas 20, 2022	GAA FY	122 6 020 000 00	6,930,000.00	6,860,662.49	6,860,662.49 VACC-Placido A. Frencillo, Jr.	February 3, 2023	Project is completed
231F0064	Construction of Multi-Purpose Building, Barangay Balugo, Albuera, 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 FT	6,930,000.00	6,930,000.00	0,000,002.49		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 -	Construction Section	NO	Public Bldding	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	89,262,500.00	89,262,500.00	88,762,531.03	88,762,531.03 VACC-Placido A. Frencillo, Jr.		Project is completed
	Tertiary Roads - Merida - Lundag - Puting Bato - Consolacion - Isabel Rd - K1115+338 - K1115+407		-														February 10, 2023	
P00706115V5										1						Resident Auditor-4th DEO	February 15, 2023	
310109101219000	PC I															PICE-President Ormoc Chapter	February 10, 2023	
23IF0073	Construction of Road from Brgy.	Construction Section	NÓ	Public Bidding	February 14, 2023	February 21 -	March 22, 2023	March 30, 2023	April 05, 2023	April 05, 2023	July 9, 2023.	GAA FY	4,950,000.00	4,950,000.00	4,944,999.46	4,944,999.46 VACC-Placido A. Frencillo, Jr.		Project is completed
2310073	Puertobello to Brgy, Cabaliwan, Merida,	CONSULATION DECION	no inc	Pablic blading	residary 14, 2025	February 28, 2023	Haren 22, 2025	Hereit 30, 2023	April 05, 2025	April 03, 2020	5417 5, 2025		1,550,600,000	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>y</i> - <i>y</i>	February 22, 2023	
P00733649VS	are and															Resident Auditor-4th DEO	February 22, 2023	
300221104112000	J.PC															PICE-President Ormoc Chapter	February 22, 2023	
23IF0074	Construction of Seawail, Sitio Lawis, Brgy. Tabgas, Albuera, 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	023 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
P00733319V5																Resident Auditor-4th DEO	February 22, 2023	
300219102073000	195															PICE-President Ormoc Chapter	February 22, 2023	
231F0079	Construction of Flood Control Structure	Construction Section	NO	Public Bidding	February 16, 2023	February 23 - March	March 23, 2023	May 03, 2023	May 08, 2023	May 08, 2023	December 03, 2023	GAA FY	023 49,000,000.00	49,000,000.00	48,849,922.65	48.849.922.65 VACC-Pladdo A. Frendillo, Jr.		Project is completed
254 007 5	along Boac River, Sitio Naga-Boac, Brgy. Tinag-an, Albuera, Leyte			r oone prosing		2, 2023		,	,,								March 2, 2023	
P00733318VS 300219102072000											1					Resident Auditor-4th DEO	March 2, 2023	
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, 2203	April 03, 2023	May 03, 2023	May 08, 2023	May 08, 2023	October 25, 2023	GAA FY	96,500,000.00	96,500,000.00	95,674,838.32	95,674,838.32 VACC-Placido A. Frencilio, Jr.	March 2, 2023	Project is completed
	-															Resident Auditor-4th DEO	March 2, 2023	
P00721552VS 320101109249000	).															PICE-President Ormoc Chapter	March 2, 2023	
P00721552VS 320101109249000 PC	<b>1</b>		·	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	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
P00721552VS 320101109249000 PC 23IF0087	Construction of Water System Level 3,	Construction Section	NO									· · · ·				Resident Auditor-4th DEO	March 14, 2023	
320101109249000 PC 23IF0087 P00732824vS		Construction Section	NO						1							PICE-President Ormoc Chapter	March 13, 2023	
320101109249000 PC 23IF0087	Construction of Water System Level 3,	Construction Section	NO									E	023 5,223,750.00	5,223,750.00	5,170,351.23			
320101109249000 PC 23IF0087 P00732824vS	Construction of Water System Level 3,	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	5,225,750.00			5,170,351.23 VACC-Placido A. Frencillo, Jr.	March 15, 2023	Project is completed
320101109249000 PC 231F0087 300205100283000.PC 231F0089 231F0089	Construction of Water System Level 3, Kananga, Leyte Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte		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				5,170,351.23 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	March 15, 2023 March 15, 2023	Project is completed
320101109249000 PC 231F0087 P00732824VS 300205100285000.PC 231F0089	Construction of Water System Level 3, Kananga, Leyte Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte		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						Project is completed
320101109249000 PC 231F0087 900732824VS 300205100285000.PC 231F0089 P00769945VS 300116201297000	Construction of Water System Level 3, Kananga, Leyte Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte Concreting of Brgy. Hinapbuan to Brgy. Belen to Brgy. Catigatan FWR, Brgy.		NO NO NO	Public Bidding Public Bidding	March 07, 2023 March 07, 2023	20, 2023	April 11, 2023 April 11, 2023	May 23, 2023 May 23, 2023	June 01, 2023 June 01, 2023	June 01, 2023 June 01, 2023	September 16, 2023 October 9, 2023	September 16, 2023 GAA FY October 9, 2023 GAA FY				Resident Auditor-4th DEO	March 15, 2023	Project is completed Project is completed
320101109249000 PC 231F0087 30020510028300 PC 231F0089 P00769945V5 300116201287000 PC 231F0090	Construction of Water System Level 3, Kananga, Leyte Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte	Construction Section	NO			20, 2023 March 13 - March										Resident Auditor-4th DEO PICE-President Ormor Chapter 19,700,192.32 VACC-Placido A. Frencillo, Jr.	March 15, 2023 March 15, 2023	
320101105249000 PC 23IF0087 900732824VS 300205100285000 PC 23IF0089 900769945VS 30011620129700C PC	Construction of Water System Level 3, Kananga, Leyte C Concreting of Brgy. Sumangga FMR, Brgy. Sumangga, Ormoc City, Leyte D. Concreting of Brgy. Hinagbuan to Brgy. Belen to Brgy. Catgahan FWR, Brgy. Hinagbuan, Brgy. Belen and Brgy. Catigahan, Palompon, Leyte	Construction Section	NO			20, 2023 March 13 - March										Resident Auditor-4th DEO PICE-President Ormor Chapter	March 15, 2023 March 15, 2023	

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3IF0091	Construction of Roads, Brgy. Juaton - 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.
						20, 2023													Resident Auditor
P00733646VS 300221104109000 PC																			PICE-President (
23IF0092	Concreting of Brgy. San Francisco to	Construction Section	NO	Public Bidding	March 07, 2023	March 13 - March	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.
	Brgy. Bantigue FMR, Brgy. San Francisco and Brgy. Bantigue, Isabel, Leyte					20, 2023													
2007007414	-												Í						Resident Auditor
P00769871VS 300116201297000 PC	<b>)</b> .																		PICE-President (
231F0095	Construction of Rainwater Collectors In	Construction Section	NO	Public Bidding	May 04, 2023	May 10 - May 17,	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
23140095	Lonstruction or kainwater Colectors in Public Facilities, Ruipa Elementary School, Brgy, Hugpa, Ormoc City, Leyte; Mahayag Democ City, Leyte; Mahayahay, Day Care Center, Brgy, Mahayahay, Albuera, Leyte; Damulaan National High School, Brgy, Damulaan, National High Kananga, Leyte; Sto. Domingo	Construction Section	NO	PUDIC DOUND	May 04, 2023	2023	JUITE 17, 2023	June 24, 2025		July 29, 2023				2,320,000,00		2,510,000.00	2,510,550,5		
	Elementary School, Brgy. Sto. Domingo, Kananga, Leyte																		Resident Audito
23IF0109	Construction of 1-Unit 3 Classroom	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	7,440,643.7	3 VACC-Placido A.
	School Building, Binog Elementary School, Barangay Binog, Isabel, Leyte																		
																1			Resident Audito PICE-President
23IF0110	Construction of 1-Unit 2 Classroom School Building, Dr. Geronimo B. Zaldivar Memorial School of Fisheries, Barangay Poblacion, Albuera, Leyte	Construction Section	NO	Public Bidding	June 14, 2023	June 20-27, 2023	August 17, 2023	August 24, 2023	September 4, 2023	Septembor 4, 2023	November 29, 2023		GAA FY 2023	4,987,500.00		4,987,500.00	4,937,623.80	4,937,623.8	VACC-Placido A.
											Total Alloted Budg	et of Procureme	ent Activities	·····		655,920.00			
					· · · · · · · · · · · · · · · · · · ·					Total Contr	act Price of Procur	ement Actitvite	s Conducted		1,226,0	016,505.24			
										Total Saving	s (Total Alloted Bu	idget - Total Co	ntract Price)		17,6	639,414.76			
			Is this an		L					4	CTUAL PROCUREME							·····	4
										1		Inspection &		APPROVED	RUDGET	FOD THE			
Code (PAP)	Procurement Program / Project	PMO / End-User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Date of BAC Resolution	Notice of Award	Contract Signing	Natice to Proceed	Delivery/Completion	Acceptance	Source of Funds		CT (ABC) (		CONT	RACT COST (Php)	List of
Code (PAP)		PMO / End-User	Early				Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Natice to Proceed	Delivery/Completion	Acceptance	Source of Funds				TOTAL	MOOE CO	List of Obse
	Project		Early Procurement Activity?				Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	CONTRA	CT (ABC) (	(Php)			
ON-GOING	Project PROCUREMENT ACTIVITIES		Early Procurement Activity?				Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Source of Funds	CONTRA	CT (ABC) (	(Php) CO	TOTAL	MOOE CO	Obse
ON-GOING	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabgas Br. (800579LT) along Ormoc - Baybay -		Early Procurement Activity?				Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	GAA FY 2023	CONTRA	CT (ABC) (	(Php)		MOOE CO	Obs
CIVIL WOR	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabgas	FOR CIVIL WORK	Early Procurement Activity?	Procurement	Conference	IAEB October 13 -	Resolution Recommending Award				Dalivery/Completion	Acceptance		CONTRA	CT (ABC) (	(Php) CO	TOTAL	MOOE CO	Obse
ON-GOING CIVIL WOR 231F0006 P00706234V5	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabges Br. (800379LT) along Ormoc - Baybay - Southern Leyte Bdny Rd	FOR CIVIL WORK	Early Procurement Activity?	Procurement	Conference	IAEB October 13 -	Resolution Recommending Award				Delivery/Completion	Acceptance		CONTRA	CT (ABC) (	(Php) CO	TOTAL	MOOE CO	0 VACC-Placido A Resident Audito
ON-GOING CIVIL WOR 231F0006 P00706234V5 310305101831000	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabgas Br. (800579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd DPC	FOR CIVIL WORK	Early Procurement Activity?	Procurement	October 06, 2022	October 13 - October 20, 2022	Resolution Recommending Award	February 06, 2023	Pebruary 09, 2023	February 09, 2023	Delivery/Completion	Acceptance	GÃA FY 2023	CONTRA TOTAL 57,900,000.00	CT (ABC) (	(Php) CO 57,900,000.00	TOTAL 56,857,800.00	MODE CO 56,857,800.0	Obse     VACC-Placido A     Resident Audito     PICE-President
ON-GOING CIVIL WOR 231F0006 P00706234V5 310305101831000	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabgas Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd DxPC Preventive Maintenance Secondary Roads, Dayhagan - Salvacin - Coob -	FOR CIVIL WORK	Early Procurement Activity?	Procurement	Conference	IAEB October 13 -	Resolution Recommending Award December 16, 2022 December 22, 2022				Delivery/Completion	Acceptance		CONTRA	CT (ABC) (	(Php) CO	TOTAL	MODE CO 56,857,800.0	0 VACC-Placido A Resident Audito
ON-GOING CIVIL WORI 231F0006 P00706234VS 310305101831000 231F0008	Project PROCUREMENT ACTIVITIES KS Witeining of Permanent Bridges Tabges Bri, (80037017 Jong Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary	FOR CIVIL WORK	Early Procurement Activity?	Procurement	October 06, 2022	IAEB October 13 - October 20, 2022	Resolution Recommending Award December 16, 2022 December 22, 2022	February 06, 2023	Pebruary 09, 2023	February 09, 2023	Dalivery/Completion		GÃA FY 2023	CONTRA TOTAL 57,900,000.00	CT (ABC) (	(Php) CO 57,900,000.00	TOTAL 56,857,800.00	MODE CO 56,857,800.0	Obset     VACC-Placido A     Resident Audito     PICE-President     VACC-Placido A
ON-GOING CIVIL WORI 231F0006 P00706234VS 310305101831000 231F0008 P00705729VS	Project PROCUREMENT ACTIVITIES KS Witeining of Permanent Bridges Tabges Br: (800370/17 Jang) Ormoc - Baybay - Southern Leyte Bdry Rd Suthern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329	FOR CIVIL WORK	Early Procurement Activity? S CY 2023 YES	Procurement	October 06, 2022	IAEB October 13 - October 20, 2022	Resolution Recommending Award December 16, 2022 December 22, 2022	February 06, 2023	Pebruary 09, 2023	February 09, 2023	Dalivery/Completion		GÃA FY 2023	CONTRA TOTAL 57,900,000.00	CT (ABC) (	(Php) CO 57,900,000.00	TOTAL 56,857,800.00	MODE CO 56,857,800.0	Observerse      Oversee      Oversee
ON-GOING CIVIL WORI 231F0006 P00706234VS 310305101831000 231F0008	Project PROCUREMENT ACTIVITIES KS Witeining of Permanent Bridges Tabges Br: (800370/17 Jang) Ormoc - Baybay - Southern Leyte Bdry Rd Suthern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329	FOR CIVIL WORK	Early Procurement Activity? S CY 2023 YES	Procurement	October 06, 2022	IAEB October 13 - October 20, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023	February 09, 2023 April 05, 2023	February 09, 2023 April 05, 2023	Delivery/Completion	Acceptance	GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00	CT (ABC) (	(Php) CO 57,900,000.00 32,241,020.00	TOTAL 56,857,800.00 31,273,789.40	MOOE CO 56,857,800.0 31,273,789.4	Observerse      Observerse      Overse      Overs
ON-GOING CIVIL WORI 23IF0006 P00706234VS 310305101831000 23IF0008 P00705729VS	Project PROCUREMENT ACTIVITIES KS Witeining of Permanent Bridges Tabges Br: (800370/17 Jang) Ormoc - Baybay - Southern Leyte Bdry Rd Suthern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329	FOR CIVIL WORK	Early Procurement Activity? S CY 2023 YES	Procurement	October 06, 2022	IAEB October 13 - October 20, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023	Pebruary 09, 2023	February 09, 2023 April 05, 2023	Delivery/Completion		GÃA FY 2023	CONTRA TOTAL 57,900,000.00	CT (ABC) (	(Php) CO 57,900,000.00	TOTAL 56,857,800.00	MOOE CO 56,857,800.0 31,273,789.4	Obset     Overlacido A     Resident Audito     PICE-President     Overlacido A     Resident Audito     PICE-President     Resident Audito     PICE-President     Resident Audito     PICE-President     VACC-Placido A
ON-GOING CIVIL WORI 231F0006 P00706234V5 310305101831000 231F0008 P00705729V5 310102101398000 231F0011 P00706236V5	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabges Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd Preventive Maintenance Secondary Roads, Dayhagen - Salvacin - Coob - Libertad Road, K1007+520 - K1008+329 D,PC Widening of Permanent Bridges Tabgas Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd	FOR CIVIL WORK	YES	Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 23 - November 30, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023	February 09, 2023 April 05, 2023	February 09, 2023 April 05, 2023	Delivery/Completion	Acceptance	GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00	CT (ABC) (	(Php) CO 57,900,000.00 32,241,020.00	TOTAL 56,857,800.00 31,273,789.40	MOOE CO 56,857,800.0 31,273,789.4	Observerse      Observerse      Overse      Overs
ON-GOING CIVIL WORJ 231F0006 P00706234VS 310305101831000 231F0008 P00705729VS 310102101398000 231F0011	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabges Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd Preventive Maintenance Secondary Roads, Dayhagen - Salvacin - Coob - Libertad Road, K1007+520 - K1008+329 D,PC Widening of Permanent Bridges Tabgas Br. (B00579LT) along Ormoc - Baybay - Southern Leyte Bdry Rd	FOR CIVIL WORK	YES	Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 23 - November 30, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023	February 09, 2023 April 05, 2023	February 09, 2023 April 05, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00	MODE	(Php) CO 57,900,000.00 32,241,020.00	TOTAL 56,857,800.00 31,273,789.40	MOOE CO 56,857,800.0 31,273,769.4 56,734,998.6	Observerse      Observerse      Overset      Overset     Overset      Overset      Overset      Overset      Overset
ON-GOING CIVIL WORI 231F0006 P00706234V5 310305101831000 231F0008 P00705729V5 310102101398000 231F0011 P00706236V5 310305101833000 231F0012	Project PROCUREMENT ACTIVITIES KS Witering of Permanent Bridges Tabges Fr. (80037/L71 Jang Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329 .PC Widening of Permanent Bridges Tabgas Br. (80057/RL1) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control,	FOR CIVIL WORK	YES	Procurement Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 30, 2022 October 18 - October 18 - October 18 -	Resolution Recommending Award December 16, 2022 December 22, 2022 December 16, 2022	February 06, 2023 March 28, 2023 February 06, 2023	February 09, 2023 April 05, 2023 February 15, 2023	February 09, 2023 April 05, 2023 February 15, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 55,935,000.00	MODE	(Php) CO 57,900,000.00 32,241,020.00 56,935,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68	MOOE CO 56,857,800.0 31,273,769.4 56,734,998.6	Observerse      Observerse      Overse      Overs
ON-GOING CIVIL WORI 231F0006 231F0006 231F0008 231F0008 231F0008 231F0011 231F0011 231F0011 231F0012 231F0012 231F0012 231F0012 231F0012	Project PROCUREMENT ACTIVITIES RS Witering of Permanent Bridges Tabpas Br, (80037/17) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329PC Widening of Permanent Bridges Tabpas Br, (80057/RC1) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control, Ormoc City, Leyte	FOR CIVIL WORK	YES	Procurement Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 30, 2022 October 18 - October 18 - October 18 -	Resolution Recommending Award December 16, 2022 December 22, 2022 December 16, 2022	February 06, 2023 March 28, 2023 February 06, 2023	February 09, 2023 April 05, 2023 February 15, 2023	February 09, 2023 April 05, 2023 February 15, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 55,935,000.00	MODE	(Php) CO 57,900,000.00 32,241,020.00 56,935,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6	Obser     Obser     Over the second sec
ON-GOING CIVIL WORI 231F0006 P00706234V5 310305101831000 231F0008 P00705729V5 310102101398000 231F0011 P00706226V5 310305101833000	Project PROCUREMENT ACTIVITIES RS Witering of Permanent Bridges Tabpas Br, (80037/17) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329PC Widening of Permanent Bridges Tabpas Br, (80057/RC1) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control, Ormoc City, Leyte	FOR CIVIL WORK	YES	Procurement Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 30, 2022 October 18 - October 18 - October 18 -	Resolution Recommending Award December 16, 2022 December 22, 2022 December 16, 2022	February 06, 2023 March 28, 2023 February 06, 2023	February 09, 2023 April 05, 2023 February 15, 2023	February 09, 2023 April 05, 2023 February 15, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 55,935,000.00	MODE	(Php) CO 57,900,000.00 32,241,020.00 56,935,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6	Obser     Obser     Obser     Over the second
ON-GOING CIVIL WORI 23IF0006 900706234VS 310305101831000 23IF0008 900705729V5 310102101398000 23IF0011 900706226VS 310305101833000 23IF0012 P00721576VS 320101109264000 23IF0013 P00706243VS	Project PROCUREMENT ACTIVITIES RS Widening of Permanent Bridges Tabges Br: (80037/17 Jang Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329 .PC Widening of Permanent Bridges Tabgas Br: (80057/RLT) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Road	FOR CIVIL WORK	YES YES YES	Procurement Public Bidding Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022 October 12, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 18 - October 18 - October 25, 2022 October 25, 2022 October 27 -	Resolution Recommending Award December 16, 2022 December 22, 2022 December 16, 2022	February 06, 2023 March 28, 2023 February 06, 2023 March 21, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 55,935,000.00 57,930,000.00	MODE	(Php) CO 57,900,000.00 32,241,020.00 56,935,000.00 57,900,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68 55,005,898.68	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6	Obser     Obser     Over the second sec
ON-GOING CIVIL WORI 231F0006 P00706234VS 310305101831000 231F0008 P00705729VS 310102101398000 231F0011 P00706236VS 310305101833000 231F0012 P00721576VS 320101109264000 231F0013 P00706243VS 310306100228000	Project PROCUREMENT ACTIVITIES RS Widening of Permanent Bridges Tabges Br, (80037/17 Jang Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329 .PC Widening of Permanent Bridges Tabgas Br, (80057/RLT) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Clky, Leyte D.PC Construction of Panilahan Flood Control, Ormoc Road	FOR CIVIL WORK	YES YES YES	Procurement Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	Conference           October 06, 2022           October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 30, 2022 October 30, 2022 October 18 - October 25, 2022 October 25, 2022 October 25, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023 February 06, 2023 March 21, 2023 April 13, 2023	Pebruary 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023 April 19, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 56,935,000.00 57,900,000.00 58,865,000.00	MODE	(Php)           CO           57,900,000.00           32,241,020.00           32,541,020.00           56,935,000.00           57,900,000.00           57,900,000.00           58,865,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68 55,005,898.68 57,711,001.56	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6 57,711.001.5	Obser     Obser     Obser     Over the second
ON-GOING CIVIL WORI 23IF0006 P00706234VS 310305101831000 23IF0008 P00705729VS 310102101398000 23IF0011 P00706236VS 310305101833000 23IF0012 P00721576VS 320101109264000 23IF0013	Project PROCUREMENT ACTIVITIES KS Witening of Permanent Bridges Tabpas Br. (20057/LT) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagan - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329 .PC Widening of Permanent Bridges Tabpas Br. (20057/LT) along Ormoc - Baybay - Southern Leyte Bdry Rd Ormoc City, Leyte D.PC Construction of Pamilahan Flood Control, Ormoc City, Leyte D.PC Construction of New Bridges - Raquiza Bridge, along Palompon - Isabel - Merida Ormoc Road Construction for Concrete Road Tmabilan - Caduban - Masaba Road Leading to Bedared Tourism Destinations, Construction of Concrete Road Tmabilan - Caduban - Masaba Road Leading to Basba Falls, Palompon,	FOR CIVIL WORK	YES YES YES	Procurement Public Bidding Public Bidding Public Bidding Public Bidding	Conference October 06, 2022 October 12, 2022 October 12, 2022 October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 November 30, 2022 October 30, 2022 October 30, 2022 October 18 - October 25, 2022 October 25, 2022 October 25, 2022	Resolution Recommending Award December 16, 2022 December 22, 2022 December 16, 2022	February 06, 2023 March 28, 2023 February 06, 2023 March 21, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 55,935,000.00 57,930,000.00	MODE	(Php) CO 57,900,000.00 32,241,020.00 56,935,000.00 57,900,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68 55,005,898.68	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6 57,711.001.5	Obsi     VACC-Placido A     Resident Auditc     PICE-President     VACC-Placido A
ON-GOING CIVIL WOR 231F0006 P00706234V5 310305101831000 231F0008 P00705729V5 310102101398000 231F0011 P00706226V5 310305101833000 231F0012 P00721576V5 320101109264000 231F0013 P00706243V5 310306100228000 231F0017	Project PROCUREMENT ACTIVITIES KS Widening of Permanent Bridges Tabpas Fr, (80037/L17) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Preventive Maintenance Secondary Roads, Dayhagen - Salvacion - Coob - Libertad Road, K1007+520 - K1008+329 D.PC Widening of Permanent Bridges Tabpas Br, (80037/L17) along Ormoc - Baybay - Southern Leyte Bdry Rd D.PC Construction of Panilahan Flood Control, Ormoc City, Leyte D.PC Construction of Panilahan Flood Control, Ormoc City, Leyte D.PC Construction of New Bridges - Raquiza Bridge, along Palompon - Isabel - Merida Ormoc Road D.PC Construction of Access Road Leading to Declared Tourism Destinations, Construction of Access Road Tabibai - Caduban - Mesba	FOR CIVIL WORK	YES YES YES YES YES	Procurement Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	Conference           October 06, 2022           October 12, 2022	IAEB October 13 - October 20, 2022 November 20, 2022 October 30, 2022 October 30, 2022 October 18 - October 25, 2022 October 25, 2022 October 25, 2022 October 27 - November 3, 2022 October 27 - November 3, 2022	Resolution Recommending Award	February 06, 2023 March 28, 2023 February 06, 2023 March 21, 2023 April 13, 2023	Pebruary 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023	February 09, 2023 April 05, 2023 February 15, 2023 March 29, 2023 April 19, 2023	Delivery/Completion		GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023 GAA FY 2023	CONTRA TOTAL 57,900,000.00 32,241,020.00 56,935,000.00 57,900,000.00 58,865,000.00	MODE	(Php)           CO           57,900,000.00           32,241,020.00           32,541,020.00           56,935,000.00           57,900,000.00           57,900,000.00           58,865,000.00	TOTAL 56,857,800.00 31,273,789.40 56,734,998.68 55,005,898.68 57,711,001.56	MOOE CO 56,857,800.0 31,273,789.4 55,734,998.6 55,005,898.6 57,711.001.5	Obsi     VACC-Placido A     Resident Auditc     PICE-President     VACC-Placido A
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List of Invited	Pre-Bid	Eligibilit	en of	Evaluatio	Post	ion/Acceptance	(Explaining changes	-
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Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr.	Conf.	y Check	Bids Octob Octob Octob Noven Noven Octob Octob Octob Octob Octob Octob Octob	n ber 18, 2023 ber 17, 2023 ber 18, 2023 nber 29, 202 nber 29, 202 nber 28, 202 nber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP) Project is on going	5
Observers VACC-Placido A. Prendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter	Conf.	y Check	Bids Octob Octob Octob Noven Noven Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob	n ber 18, 2023 ber 17, 2023 ber 18, 2023 oher 29, 202 oher 29, 202 oher 28, 202 oher 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP) Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr.	Conf.	y Check	Bids Octob Octob Octob Noven Noven Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob	n ber 18, 2023 ber 17, 2023 ber 18, 2023 nber 29, 202 nber 29, 202 nber 28, 202 nber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going	
Observers VACC-Placido A. Prendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	Conf.	y Check	Bids Octob Octob Octob Noven Noven Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob Octob	n ber 18, 2023 ber 17, 2023 ber 18, 2023 oher 29, 202 oher 29, 202 oher 28, 202 oher 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP) Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr.	Conf.	y Check	Bids Octol Octol Octol Noven Noven Octol Octol Octol Octol Octol Octol Octol Octol Octol Novel Novel Novel	n ber 18, 2023 ber 17, 2023 ber 18, 2023 oher 29, 202 oher 29, 202 oher 28, 202 oher 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going	5
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr.	Conf.	y Check	Bids Octol Octol Octol Noven Noven Octol Octol Octol Octol Octol Octol Octol Octol Octol Novel Novel Novel	n ber 18, 2023 ber 17, 2023 ber 18, 2023 onber 29, 202 nber 29, 202 nber 29, 202 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	Conf.	y Check	Bids Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Noven	n ber 18, 2023 ber 17, 2023 ber 18, 2023 onber 29, 202 nber 29, 202 nber 29, 202 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter Resident Auditor-4th DEO PrCE-President Ormoc Chapter	Conf.	y Check	Bids Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Octol Noven Noven	n ber 18, 2023 ber 17, 2023 ber 18, 2023 ber 29, 202 nber 28, 202 nber 28, 202 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going  Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO	Conf.	y Check	Bids Octob Octob Octob Octob Noven Noven Octob Noveen No	n ber 18, 2023 ber 17, 2023 ber 18, 2023 ber 29, 202 nber 28, 202 nber 28, 202 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going	
Observers VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter VACC-Placido A. Frendillo, Jr. Resident Auditor-4th DEO PrCE-President Ormoc Chapter Resident Auditor-4th DEO PrCE-President Ormoc Chapter	Conf.	y Check	Bids Octob Octob Octob Octob Noven Noven Octob Noven N	n ber 18, 2023 ber 17, 2023 ber 18, 2023 nber 29, 202 nber 28, 202 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 ber 24, 2023 mber 8, 2023 mber 8, 2023 mber 8, 2023	Qual 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	(If Applicable)	From the APP)  Project is on going  Project is on going	

231F0020	Widening of Permanent Bridges Dupong Br. (800206LT) along Palompon - Isabet - 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-Piacido A. Frencillo, Jr.	December 28, 2023	Project is on going
P00706235VS 310305101832000																Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 28, 2023 December 28, 2023	
PC 23IF0021	Construction of Road, Brgy. Patag Sitio	Construction Section	YES	Public Bidding	October 28, 2022	November 7 -	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	Project is on going
	Pungkay, Ormoc City, Leyte					November 14, 2022										Resident Auditor-4th DEO	November 8, 2023	
P00731939VS 300221104104000	pr.															PICE-President Ormoc Chapter	November 10, 2023	
23IF0022	Construction of Anilao Flood Control,	Construction Section	YES	Public Bidding	October 28, 2022	November 7 -	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.	·	Project is on going
	Ormoc City, Leyte	Conscience	125	Public bidding	0000001 20, 2022	November 14, 2022	Determiner 20, 2012	1 11 11 12 12 2023	100012072020	i far en Est oonte						Resident Auditor-4th DEO	November 10, 2023	
P00721717VS																PICE-President Ormoc Chapter	November 8, 2023	
320101108423000												39,200,000.00	39,200,000.00	38,420,076.77	29, 420, 075, 77	VACC-Placido A. Frencillo, Jr.	November 10, 2023	Project is on going
231F0027	Construction of New Bridges - Rizal Br. Along Kananga - 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	38,420,070.77	36,420,070.77		November 19, 2023	Project is on going
P00706242V\$							1									Resident Auditor-4th DEO	November 17, 2023	
310306100247000	PC															PICE-President Ormoc Chapter	November 19, 2023	
231F0031	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	Project is on going
P00705585VS																Resident Auditor-4th DEO	November 28, 2023	
310207100280000	PC															PICE-President Ormoc Chapter	November 29, 2023	
23IF0032	Construction of Road, Barangay Sumanga	Construction Section	YES	Public Bidding	November 24, 2022	November 28 -	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.		Project is on going
	to Barangay Bantigue, Ormoc City, Leyte					December 5, 2022											December 7, 2023	
P00731941VS																Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2023	
300221104106000	PC																December 7, 2023	
231F0033	Construction (Completion) of DPWH 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	28,420,090.00	28,275,649.99	28,275,649.99	VACC-Placido A. Frencillo, Jr.	December 7, 2023	Project is on going
P00755141V5																Resident Auditor-4th DEO	November 29, 2023	
300105200805000	PC															PICE-President Ormoc Chapter	December 7, 2023	
23IF0034	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Palompon - Isabel -	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	GÃA 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	Project is on going
	Merida - Ormoc Road - K1106+000 - K1106+733															Resident Auditor-4th DEO	Neurophan 20, 2022	
P00705509VS																PICE-President Ormoc Chapter	November 29, 2023 December 7, 2023	
310111100596000		Contraction Contract	Vice	Dublic States	No. ambas 24, 2022	November 78	December 27, 2022	3000000 75 7072	February 03, 2023	Esharma 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.	Detember 7, 2025	Project is on going
231F0035	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 Sidding	November 24, 2022	November 28 - December 5, 2022	December 27, 2022	January 23, 2025	rebilding 05, 2025	rebruary 03, 2023		237213700100					December 7, 2023	
P00706074VS																Resident Auditor-4th DEO	November 29, 2023	
310109101354000	PC						-									PICE-President Ormoc Chapter	December 7, 2023	
231F0036	Construction of Road, Barangay Milagro	Construction Section	YES	Public Bidding	November 25, 2022	December 1 -	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.		Project is on going
P00731940VS	to Barangay Juaton, Ormoc Ĉity, Leyte					December 8, 2022										Resident Auditor-4th DEO	December 7, 2023 December 7, 2023	
				-												PICE-President Ormoc Chapter	December 7, 2023	
300221104105000 23IF0038	.PC Construction of Road, Sitio Coob,	Construction Section	YES	Public Bidding	November 25, 2022	December 1 -	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	Project is on going
P00731942VS	Barangay Libertad, Ormoc City, Leyte					December \$, 2022										Resident Auditor-4th DEO	December 7, 2023	
300221104107000	.PC															PICE-President Ormoc Chapter	December 7, 2023	
23IF0040	Construction of Road, NHA Dolores,	Construction Section	YES	Public Bidding	December 01, 2022	December 7 -	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.	· · · · · · · · · · · · · · · · · · ·	Project is on going
23170040	Ormoc City, Leyte	construction section	120	T ublic blocking	December 01, 2022	December 13, 2022	54110417 007 2020	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 12 10 10 10 10 10 10							Resident Auditor-4th DEO	December 7, 2023	
P00731944VS																PICE-President Ormoc Chapter	December 7, 2023 December 7, 2023	
300221104113000 231F0041	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	Project is on going
P00732693VS															-	Resident Auditor-4th DEO	December 7, 2023	
300226108325000	PC															PICE-President Ormoc Chapter	December 7, 2023	
23IF0042	Construction of Road, Barangay Sumanga	Construction Section	NO	Public Bidding	December 21, 2022	December 27, 2022	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.	, , , , , , , , , , , , , , , , ,	Project is on going
	Diversion Road Leading to Cemetery, Ormoc (Roundabout), Leyte					- January 3, 2023											December 28, 2023	
P00731938VS																Resident Auditor-4th DEO	December 28, 2023	
300221104102000	LPC															PICE-President Ormoc Chapter	December 28, 2023	
231F0043	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. Frencilio, Jr.	December 28, 2023	Project is on going
	-		]													Resident Auditor-4th DEO		
P00705508VS																PICE-President Ormoc Chapter	December 28, 2023	
310110100414000							February 11 2005	March 04, 0000		March 21 2022		06 500 000 00	96,500,000.00	94,536,397.47	04 535 307 47	VACC-Placido A. Frencillo, Jr.	December 28, 2023	Project is on going
231F0044	Construction of Lonoy Flood Control, Kananga, 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	90,500,000.00	1,125,050,797	54,000,097.47		January 14, 2023	, reject is on going
P00721555V5									-							Resident Auditor-4th DEO	January 12, 2023	
320101109252000	.PC								-							PICE-President Ormoc Chapter	January 14, 2023	
231F0045	Construction of Pagsanga-an Flood	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	Project is on going
P00721799V5	Control, (Package 1), Ormoc City, Leyte					14 6963										Resident Auditor-4th DEO	January 12, 2023	
																PICE-President Ormoc Chapter		
320102105546000	NPC	1	1			1										The researce of the chapter	January 14, 2023	L

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ction of Pagsanga an Flood Ormoc Clky, Leyte ction of Naghalin Flood Control, , Leyte	Construction Section	NO	Public Bidding	January 4, 2023			March 24 2022	Marsh 20, 2022	M			105 150 000 00	100 100 000 00	404.007.000.00	10/000 000	MACC Disside A Freedille 1-		Dustant is an asian
ction of Naghalin Hood Control, , Leyte					January 10 - January 17, 2023	February 9, 2023	March 21, 2023	March 30, 2023	March 30, 2023		GAA FY 2023	106,150,000.00	106,150,000.00	104,027,000.00	104,027,000.00	VACC-Placido A. Frencillo, Jr.	January 14, 2023	Project is on going
ction of Naghalin Hood Control, i, Leyte											-					Resident Auditor-4th DEO	January 12, 2023	
ction of Naghalin Flood Control, , Leyte																PICE-President Ormoc Chapter	January 14, 2023	
, ceyte	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.	January 14, 2023	Project is on going
					January 17, 2023											Resident Auditor-4th DEO		
																	January 12, 2023	
										-						PICE-President Ormoc Chapter	January 14, 2023	
g of Permanent Bridges Ata Br. N.T) along Palompon - Isabel - 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.	January 20, 2023	Project is on going
																Resident Auditor-4th DEO	January 23, 2023	
																PICE-President Ormoc Chapter	January 20, 2023	
g of Permanent Bridges Hagna	Construction Section	NO	Public Bidding	January 11, 2023	January 17 -	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.	······································	Project is on going
Ormoc Rd					January 24, 2025												January 20, 2023	
								:								Resident Auditor-4th DEO	January 23, 2023	
																PICE-President Ormoc Chapter	January 20, 2023	
ncreting Brgy. San Pablo, Ormoc	Construction Section	NO	Public Bidding	N/A	January 17 -	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.	January 20, 2023	Project is on going
, vue					January 24, 2025											Resident Auditor-4th DFO		
							-											
g of Permanent Bridges Seguinon	Construction Section	NO	Public Bidding	January 20, 2023	January 26 -	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.		Project is on going
224LT) along Palompon - Isabel - Ormoc Rd					February 2, 2023		-										January 27, 2023	
																Resident Auditor-4th DEO		
																	January 30, 2023	
																	January 27, 2023	
ction/Improvement of Access ading to Declared Tourism tions, Lake Danao - Gaas - Sitio kg - Quezon Jr. Road Leading to	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, 3r.	January 27, 2023	Project is on going
te																		
																Resident Auditor-4th DEO	January 30, 2023	
																PICE-President Ormoc Chapter	January 27, 2023	
ction of Multi-Purpose Building, y 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	rst 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.	January 27, 2023	Project is on going
																Resident Auditor-4th DEO	January 30, 2023	
																PICE-President Ormoc Chapter		
ction of Concrete Roads -	Construction Section	NÖ	Public Bidding	January 27, 2023	February 2 -	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. Frencilio, Jr.		Project is on going
ello - Puting Bato Road leading to sanga, Merida, Leyte					February 9, 2023												February 3, 2023	
																Resident Auditor-4th DEO	February 6, 2023	
																	February 3, 2023	
ive Maintenance - Secondary Ialompon - Isabel - Merida - 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.	February 3, 2023	Project is on going
																Desirient Auditor (th DEO	F-burger (* 2022	
ction of Liberty - Burauen Broy.	Construction Section	NO	Public Biddina	January 27, 2023	February 2 -	March 13, 2023	March 28, 2023	May 11, 2023	May 11, 2023		GAA FY 2023	96,500,000,00	96,500,000.00	95,536,000.00	95,535,000,00	VACC-Placido A. Frencillo, Jr.		Project is on going
irmoc City, Leyte					February 9, 2023												February 3, 2023	
																	February 6, 2023	
				1											1		February 3, 2023	
ction of Manilinao - San an Road, Ormoc City & Matag-ob,	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.	February 3, 2023	Project is on going
																Resident Auditor-4th DEO		
ive Maintenance - Tertiany Roade	Construction Section	NO	Public Birding	February 02, 2022	February 9 -	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.	rcuruary 3, 2023	Project is on going
o - Matag-ob - Palompon Rd - 991+(-079) - k0991+111	Server and the openant		- want starting		February 16, 2023				, again to Local								February 10, 2023	. sjouris on going
																Resident Auditor-4th DEO	February 15, 2023	
1																PICE-President Ormoc Chapter	February 10, 2023	
	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	106,150,000.00	106,150,000.00	104,557,749.90	104,557,749.90	VACC-Placido A. Frencillo, Jr.	February 10, 2023	Project is on going
ction of By-Pass and Diversion Ormoc City Diversion Road an - Linao - Alegria - Poblacion), City		1		1								1				Resident Auditor-4th DEO		
Ormoc City Diversion Road			1													Resident Autor - Hunder	February 15, 2023	
Ormoc City Diversion Road an - Linzo - Alegria - Poblacion),										1						DICE Descident Owner Olivitie		
Ormoc City Diversion Road an - Linao - Alegria - Poblacion), City																PICE-President Ormoc Chapter	February 10, 2023	
Ormoc City Diversion Road an - Linzo - Alegria - Poblacion),	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	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Project is on going
Ormoc City Diversion Road an - Linao - Alegria - Poblacion), City ction of San Juan Bridge along n - Lao - Naungan Road, Ormoc	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		February 10, 2023	Project is on going
Ormoc City Diversion Road an - Linao - Alegria - Poblacion), City ction of San Juan Bridge along n - Lao - Naungan Road, Ormoc	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.	February 10, 2023 March 13, 2023	Project is on going
Ormoc City Diversion Road an - Linao - Alegria - Poblacion), City ction of San Juan Bridge along n - Lao - Naungan Road, Ormoc	Construction Section	NO	Public Bidding Public Bidding	February 02, 2023	February 16, 2023	March 14, 2023 March 21, 2023	May 03, 2023 March 30, 2023	May 08, 2023 April 11, 2023	May 08, 2023		GAA FY 2023 GAA FY 2023	96,500,000.00	96,500,000.00	96,304,762.45 9,800,998.60		VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	February 10, 2023 March 13, 2023 February 15, 2023	Project is on going Project is on going Project is on going
Ormoc City Diversion Road n - Linao - Alegria - Poblacion), City ction of San Juan Bridge along n - Lao - Naungan Road, Ormoc r/s ction of Multi-Purpose Building,					February 16, 2023											VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 10, 2023 March 13, 2023 February 15, 2023 February 10, 2023	
220 note g220 ctildelisa velation teo ctil	1117) along Palompon - Isabel - reting Brgy. San Paolo, Ormoc af Permanent Bridges Seguinon Hill along Palompon - Isabel - moc Rd on/Improvement of Access ing to Declared Tourism ing to Declared Tourism of Aulti-Purpose Building, Outgran, Palompon, Leyke on of Concrete Roeds - o - Puting Bato Road Leading to nga, Menda, Leyke Maintenance - Secondary moon - Isabel - Merida - K1129+000 - K1130+814 on of Liberty - Burauen Brgy. toc City, Leyte on of Maintenance - Tertiary Roads Maintenance - Tertiary Roads	111) Joing Palompon - Isabel - rreting Brgy, San Pablo, Ormoc       Construction Section         areting Palompon - Isabel - rmoc Rd       Construction Section         on/Improvement of Access and Lake Asadsuran, Ormoc       Construction Section         on of Multi-Purpose Building, Quaron Jr, Rond Leading to o and Lake Asadsuran, Ormoc       Construction Section         on of Concrete Roads - o - Puting Bato Road leading to orge, Menda, Leyke       Construction Section         Maintenance - Secondary noc City, Leyke       Construction Section         on of Liberty - Burauen Brgy, noc City, Leyke       Construction Section         on of Maintinao - San Road, Ormoc City & Nelag-ob, not City, Leyke       Construction Section         on of Maintinao - San Road, Ormoc City & Nelag-ob, Nelarce - Terliary Roads       Construction Section	1117) along Felompon - Isabel - minoc Rd       Construction Section       NO         ad Permanent Bridges Seguinon of Permanent Bridges Seguinon of Permanent Bridges Seguinon of Permanent Bridges Seguinon of Construction Section       NO         ad Permanent Bridges Seguinon of Permanent Bridges Seguinon of Permanent Bridges Seguinon of Construction Section       NO         on/Improvement of Access of Construction Section of Auth-Purpose Building, Custor Jr. Road Learing to a dialete Reads - custor Construction Section       NO         on of Multi-Purpose Building, Duilyagen, Palompon, Leylee       Construction Section       NO         on of Concrete Reads - construction Section       NO       NO         or Pathong Bata Read leading to of Construction Section       NO       NO         magnon - Isabel - Section of Construction Section       NO       NO         on of Concrete Reads - construction Section       NO       NO         or Pathong Bata Read leading to Construction Section       NO       NO         readimentary - Secondary moon - stabel - Kill30+814       Construction Section       NO         on of Liberty - Burauen Brgy, no Construction Section       NO       NO         on of Manilinao - San Read, Ormoc City & Malage-db, Roads       Construction Section       NO         on of Manilinao - San Read, Ormoc City & Malage-db, Construction Section       NO       NO         Malartenance - Teethay Roads	1117) along Felompon - Isabel - minoc Rd       Construction Section       NO       Public Bidding         af Permanent Bridges Seguinan (LT) along Felompon - Isabel - minoc Rd       Construction Section       NO       Public Bidding         af Permanent Bridges Seguinan (LT) along Felompon - Isabel - minoc Rd       Construction Section       NO       Public Bidding         on/Improvement of Access (Lt) along Felompon - Isabel - minoc Rd       Construction Section       NO       Public Bidding         on/Improvement of Access (Lt) along Felompon - Isabel - Gase Shio (Lt) along Felompon - Isabel - Gase Shio (Lt) along Felompon, Leyte       Construction Section       NO       Public Bidding         on of Multi-Purpose Building, Dulyan, Pelompon, Leyte       Construction Section       NO       Public Bidding         on of Concrete Roads - Or Public Bidding to (Lt) along Terminant (Lt) along	1111 Janong Palompon - Esabel - Immore Rd       Immore Rd       NO       Public Bidding       N/A         reting Brgy, San Paolo, Ormec       Construction Section       NO       Public Bidding       January 20, 2023         of Permanent Bindges Seguinon - Isabel - Immore Rd       Construction Section       NO       Public Bidding       January 20, 2023         on/Improvement of Access in to on and Lake Kasudouran, Ormoc       Construction Section       NO       Public Bidding       January 20, 2023         on of Multi-Purpose Building, Dulyagen, Palompon, Layte       Construction Section       NO       Public Bidding       N/A         on of Concrete Roads - on to one of Construction Section       NO       Public Bidding       January 27, 2023         on of Concrete Roads - on to one of Construction Section       NO       Public Bidding       January 27, 2023         on of Concrete Roads - on to one of Construction Section       NO       Public Bidding       January 27, 2023         in Glamer - Period Bio Road - eaching to one of Construction Section       NO       Public Bidding       January 27, 2023         in Glamer - Secondary concluster       Construction Section       NO       Public Bidding       January 27, 2023         in Glamer - Secondary conce City, Layte       Construction Section       NO       Public Bidding       January 27, 2023	L111 along Palompon - Isabel - Immo Kid       Sanuary 26, 2023         reting Birgy, San Paolo, Ormee       Construction Section       NO       Public Bidding       N/A       January 26, 2023         arrenary Englass Siguinon       Construction Section       NO       Public Bidding       January 20, 2023       January 26, 2023         arrenary Englass Siguinon       Construction Section       NO       Public Bidding       January 20, 2023       January 26, 2023         on/Improvement of Access       Construction Section       NO       Public Bidding       January 20, 2023       Petruary 2, 2023         on of Multi-Purpose Building, Danuary 26, 2023       Construction Section       NO       Public Bidding       January 20, 2023       January 26, 2023         on of Multi-Purpose Building, Danuary 26, 2023       Construction Section       NO       Public Bidding       N/A       January 26, 2023         on of Concrete Roads Orner       Construction Section       NO       Public Bidding       January 27, 2023       February 2, 3023         Neifwarenees - Secondary mono, Leyde       Construction Section       NO       Public Bidding       January 27, 2023       February 2, 2023         Neifwarenees - Secondary Mande, Leyde       Construction Section       NO       Public Bidding       January 27, 2023       February 2, - February 2, - February	L111 along Feldengen - Estelet - Imme Rid       January 24, 3023         vreining Brigs, San Patin, Ormoz       Construction Section       NO       Public Bidding       NNA       January 24, 3023       Petruary 09, 2023         of Remainant Bindges Signation (more Rid       Construction Section       NO       Public Bidding       January 20, 2023       January 24, 3023       Petruary 09, 2023         on/Improvement of Access Trig to Excellent Torutinin (Lise Down-San - Sino)       Construction Section       NO       Public Bidding       January 20, 2023       January 20, 2023         on/Improvement of Access Trig to Excellent Torutinin (Lise Down-San - Sino)       Construction Section       NO       Public Bidding       January 20, 2023       Petruary 2, 3023         on of Aude Neuroscie       Construction Section       NO       Public Bidding       January 27, 2023       March 03, 2023         on of Aude Neuroscie       Construction Section       NO       Public Bidding       January 27, 2023       March 03, 2023         on of Construction Section       NO       Public Bidding       January 27, 2023       Petruary 2, 3023         Netch 02, 2023       Construction Section       NO       Public Bidding       January 27, 2023       Petruary 2, 3023         Netch 03, 2023       Construction Section       NO       Public Bidding       January 27, 20	Litting seeg relempon-listed       January 24, 2023       February 24, 2023         reling Say, San Peolo, Omex       Construction Section       NO       Public Bidding       January 20, 2023       February 20, 2023       March 03, 2023       March 03, 2023         of Remument Bingue Segurices       Construction Section       NO       Public Bidding       January 20, 2023       March 03, 2023       March 03, 2023       March 03, 2023       April 17, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 20, 2023       March 03, 2023       April 17, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 20, 2023       March 03, 2023       April 17, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 20, 2023       March 03, 2023       April 17, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 27, 2023       February 2.       March 03, 2023       March 13, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 27, 2023       February 2.       March 13, 2023       March 13, 2023         optimizers in Jong Construction Section       NO       Public Bidding       January 27, 2023       February 2.       March 13, 2023       M	Litting and memoryse-tabel       Image and memoryse-tabel         reduits glogy, San Fleins, Ornes       Construction Section       NO       Public Biology       NNA       January 24, 2023       Merch 62, 2023       Merch 12, 2023       Merch 13, 2023         of Premaryse Endges       Construction Section       NO       Public Biology       January 20, 2023       Merch 62, 2023       Merch 63, 2023       Merch 13, 2023       Merch 13, 2023         only genomese of Access top to Octomese for Section       NO       Public Biology       January 20, 2023       Merch 63, 2023       Merch 63, 2023       April 27, 2023       Merch 14, 2023       Merch 14, 2023       April 27, 2023       Merch 14, 2023       Merch	1113 dec ge demons : Iside -	Markey Methoders - Hand- I         Line         Line         Line         Partiel         Partiel	Litti die Verdenie Honder       Litti die Verdenie Honder       Litti die Verdenie Honder       Parter X 000       Perd X 000	Constrain Revenues Label         Constraints Label         PADE Selang         Autors 54, 3023         Pade Selang         Pade Selang <th< td=""><td>Distribution       Distribution       <td< td=""><td>Display Territor: Like:       Image: Space (Space (Sp</td><td></td><td></td><td>Control         Control         <t< td=""></t<></td></td<></td></th<>	Distribution       Distribution <td< td=""><td>Display Territor: Like:       Image: Space (Space (Sp</td><td></td><td></td><td>Control         Control         <t< td=""></t<></td></td<>	Display Territor: Like:       Image: Space (Space (Sp			Control         Control <t< td=""></t<>

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231F0069	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. Frencilio, Jr.	February 16, 2023	Project is on going
P00734459VS															Resident Auditor-4th DEO	February 16, 2023	
300229100421000	).PC														PICE-President Ormoc Chapter	February 16, 2023	
231F0070	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. Frencilio, Jr.	February 16, 2023	Project is on going
P00733320VS			ł												Resident Auditor-4th DEO	February 16, 2023	
300219102074000	).PC		1												PICE-President Ormoc Chapter	February 16, 2023	
231F0071	Construction of Salvacion Flood Control, Albuera, 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.	February 16, 2023	Project is on going
P00721553VS															Resident Auditor-4th DEO	February 16, 2023	
320101109250000	).PC														PICE-President Ormoc Chapter	February 16, 2023	
23IF0072	Construction of Missing Links/New Roads Burauen - Albuera Road (Albuera	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.	February 16, 2023	Project is on going
	Section), Leyte																
P00705399VS 310205101042000															Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 16, 2023	
		Construction Construction	10	Dublis Distance	C-1	Taba any N	16-6 22 2022	March 70, 2022	1-1105 2022	Auril 05, 2020		77 200 000 00	77 200 000 00	76 041 000 05	76,041,999.96 VACC-Placido A. Frencillo, Jr.	February 16, 2023	Destant is an asian
23IF0075	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads; Libungao -	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-MBORD A. MERCINO, J.		Project is on going
	Matag-ob - Palompon Road - K1016+822 K1016+906, K1020+100 - K1020+360,															February 22, 2023	
	K1022+388 - K1022+730																
P00706075VS															Resident Auditor-4th DEO	Estavian 22, 2022	
310109101215000	).PC											1			PICE-President Ormoc Chapter	February 22, 2023	
23IF0076	Construction of Missing Links/New Roads	Construction Section	NO	Public Bidding	February 14, 2023	February 21 -	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. Frencilio, Jr.	February 22, 2023	Project is on going
Lon dov d	Jaro - Rubas - Ormoc Road (Ormoc City Side), Leyte			r obie biolanig	100100171172020	February 28, 2023	101012492020	1.0761.007.0010	, pril 00, 2020	Part of Long		11,750,000,000	21,0,00,000,000	11,050,700.52		February 22, 2023	riojeet is on going
P00705398VS															Resident Auditor-4th DEO	February 22, 2023	
310205101041000	L D.PC							-							PICE-President Ormoc Chapter	February 22, 2023	
231F0077	Construction of Road, Albuera, Diversion Road (Phase 2), Albuera, Leyte	Construction Section	NO	Public Sidding	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.	February 22, 2023	Project is on going
																1 condary 22, 2023	
															Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 22, 2023	
23IF0078	Construction of RM Tan Flood Control,	Construction Section	NO	Public Bidding	February 16, 2023	February 23 - March	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.	February 22, 2023	Project is on going
	Ormoc City, Leyte					2, 2023										March 2, 2023	
P00731639VS 300219101742000															Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 2, 2023	
		Construction Section	NO	Public Ridding	February 16, 2022	Cobruspi 22 - March	Noveb 22, 2022	March 19, 2022	April 11, 2022	404111 2022	CAA D( 2022	40 500 000 00	49,500,000.00	48,757,499.98		March 2, 2023	Devicest is on coinc
23IF0080	Construction of Lao Bridge along San Juan - Lao - Naungan Road, Ormoc City, Levte	Construction Section	NO	Public Bidding	February 10, 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	46,757,499.96	48,757,499.98 VACC-Placido A. Frencillo, Jr.	March 2, 2023	Project is on going
P00733647VS															Resident Auditor-4th DEO	March 2, 2023	
300221104110000	D.PC						-								PICE-President Ormoc Chapter	March 2, 2023	
3IF0081	Construction (Concreting) of Radial Road in Barangay Dolores and Juaton, Ormoc	Construction Section	NÔ	Public Bidding	February 22, 2023	February 28 - March 7, 2203	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.	March 2, 2023	Project is on going
P00733647V5	City, Leyte														Resident Auditor-4th DEO	March 2, 2023	
300221104110000 PC	o.														PICE-President Ormoc Chapter	March 2, 2023	
23IF0082	Construction of Matica-a Flood Control,	Construction Section	NO	Public Bidding	February 22, 2023	February 28 - March	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.		Project is on going
P00731641V5	Ormoc City, Leyte					7, 2203									Resident Auditor-4th DEO	March 2, 2023	
300219101744000 PC	). 														PICE-President Ormoc Chapter	March 2, 2023	
	Construction of Lundon Flood Control	Construction Contino	NO	Public Didding	Coheren 32, 2022	February 28 March	April 02, 2022	May 02, 2022	May 09, 2022	May 08, 2023	CAL D/ 2022	96,500,000.00	96,500,000.00	05 349 051 57	96,348,951.67 VACC-Placido A. Frencillo, Jr.	March 2, 2023	Desiret is an apiec
P00721551VS	Construction of Lundag Flood Control, Merida, Leyte	Construction Section	140	Fubic blading	rebidaly 22, 2023	7, 2203	April 03, 2023	1149 05, 2025	11ay 00, 2023	May 00, 2023	0A4112023	50,500,000.00	30,300,000,00	30,540,551.07	Resident Auditor-4th DEO	March 2, 2023	Project is on going
P00721551V5 320101109248000 PC	<b>.</b>														PICE-President Ormoc Chapter	March 2, 2023	
231F0085		Contraction Continue		D. bills Didates	Patrice 02,0000	5 ho	4	1	1	h 45 2000		00 000 000 00	00 500 000 00	05.052.400.40		March 2, 2023	But the second
P00731643VS	Construction of Matlang Flood Control (Upstrean), Isabel, Leyte	Construction Section	NO	Public Blading	February 22, 2023	7, 2203	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.	March 2, 2023	Project is on going
300219101746000 PC	<b>)</b> .														Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 2, 2023 March 2, 2023	
231F0086	Construction of Valencia Market Buildings	Construction Section	NO	Public Bidding	March 03, 2023	March 9 - March 16,	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.		Project is on going
	Phase 2, Brgy. Valencia, Ormoc City, Leyte					2023										March 13, 2023	
P00734339VS 300226108322000	3.														Resident Auditor-4th DEO	March 14, 2023	
PC															PICE-President Ormoc Chapter	March 13, 2023	
23IF0088	Road Widening - Ormoc - Baybay - Southern Leyte Bdry Rd - K1026+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.	March 13, 2023	Project is on going
P00705346VS	K1027+000														Resident Auditor-4th DEO	March 14, 2023	
310201101203000.P	c														PICE-President Ormoc Chapter	March 13, 2023	
23IF0093	Construction of Road, Albuera Diversion Road (Phase 1), Albuera, Leyte	Construction Section	NÖ	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	Project is on going
P00733135VS																	
900733135V5 300215102723000 PC	<b>D.</b>															April 12, 2023	
23IF0094	Construction of Convention Center Phase	Construction Parties	NO	Public Bidding	Anril 24 2022	April 27 - May 4,	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	April 13, 2023	Droject is on coins
	6, Brgy. Juaton, Ormoc City	consumution section		Pablic bloang	Mpril 24, 2023	April 27 - May 4, 2023	June 02, 2023	June 15, 2025	June 23, 2023	JUINE BUY LOUGH	GAA FY 2023	50,500,000.00	50,500,000,00	90,000,099,90		May 6, 2023	Project is on going
P00733342VS 300220101174000	<b>b.</b>														Resident Auditor-4th DEO	May 5, 2023	
PC	1	1	1	1	1	1	1								PICE-President Ormoc Chapter	May 6, 2023	1

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237F0116 P00733134VS-CW 300215102722000J	Construction of Naungan Bridge along Ormoc - San Juan - Lao - Naugan Road,	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	023 212,300,00	0.00	212,300,000.00	209,115,500.00	209,1	15,500.00 VACC-Placido A. Frencillo, Jr.	August 30, 2023	Project is on going
300220101175000.	C																	PICE-President Ormoc Chapter	August 18, 2023	
231F0115 P00733343vS-CW	Construction of Convetion Center Phase 7 Brgy. Juaton, 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	023 96,500,00	0.00	96,500,000.00	96,062,711.46	96,0	Resident Auditor-4th DEO PICE-President Ormoc Chapter 162,711.46 VACC-Placido A. Frencillo, Jr.		Project is on going
CW1 300101200001 0.PC	Leyte																		August 16, 2023	
23IF0114	Construction of 4 Storey 12 Classroom, San Isidro Integrated School, Ormoc City,	Construction Section	NO	Public Bidding	August 9, 2023	August 15-22, 2023	Septemberv25, 2023	September 28, 2023	October 09, 2023	October 9, 2023		CY 2023	EFF 2,9	2,500.00	2,992,500.00	29,099,999.98	29,0	Resident Auditor-4th DEO PICE-President Ormoc Chapter 199,999.98 VACC-Placido A. Frencillo, Jr.		Project is on going
231F0113	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	EF7 14,96	2,500.00	14,962,500.00	14,812,873.32	14,8	12,873.32 VACC-Placido A. Frencillo, Jr.	June 21, 2023	Project is on going
	Barangay San Guillermo, Matag-ob, Leyte																	Resident Auditor-4th DEQ PICE-President Ormoc Chapter	June 14, 2023	
23IF0112	Contruction of 1-Unit 2 Storey 6 Classroom School Building, Matag-ob Stand Alone Senior High School,	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	EFF 14,90	2,500.00	14,962,500.00	14,812,873.33	14,8	PICE-President Ormoc Chapter 12,673,33 VACC-Placido A. Frendillo, Jr.		Project is on going
	Classroom School Building, Puertobello National High School, Brgy. Puertobello, Merida, Leyte																	Resident Auditor-4th DEQ	June 14, 2023	
23IF0111	Construction of 1-Unit 1 Storey 3	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 :	EFF 7,48	1,250.00	7,481,250.00	7,406,435.16	7.4	Resident Auditor-4th DEO PICE-President Ormoc Chapter 06,435.16 VACC-Placido A. Frencillo, Jr.	<b>,</b>	Project is on going
23IF0108	Repair/Maintenance of Drainage Structure along Palo - Carigara - Ormoc Road, K0999+233 - 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 00765	33- 3,00 4	0,000.00	3,000,000.00	2,969,998.68	2,9	69,998.68 VACC-Placido A. Francillo, Jr.	June 14, 2023	Project is on going
00.pc																		Resident Auditor-4th DEQ PICE-President Ormoc Chapter	June 14, 2023	
200000100019	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	023 1,50	0,000.00	1,590,000.00	1,484,999.90	1	Resident Auditor-470 DEC PICE-President Ormoc Chapter U484,999.90 VACC-Placido A. Frencillo, Jr.		Project is on going
P00775264VS-	Classroom School Bullen, San Miguel Elementary School, Brgy. San Miguel, Palompon, Leyte					2023												Resident Auditor-4th DEQ	June 14, 2023	
23IF0106	Construction of 1-Unit 2 Storey 4	Construction Section	NO	Public Bidding	June 05, 2023	June 13 - June 20,	August 02, 2023	August 11, 2023	December 13, 2023	December 13, 2023		CY 2023 1	EFF 9,97	5,000.09	9,975,000.00	9,875,259.00	9	Resident Auditor-4th DEO PICE-President Ormoc Chapter (875,250.00 VACC-Placido A. Frencillo, Jr.		Project is on going
23]F01.05	Construction of 1-Unit 1 Storey 2 Classroom School Building w/ Demolition of 2 Hazardous Classroom, Mabin Elementary School, Barangay Mabini, Ormoc City	Construction Section	NO	Public Bidding	May 05, 2023	May 11 - May 18, 2023	June 15, 2023						5,286,		5,200,750,000	ureor/14/./U	5,2	any mite preserving of Articiping dr.	May 24, 2023	No runo recedse
	Onno: City						a 10 2020							200.000	5,286,750.00	5,281,747.70		Resident Auditor-4th DEO PICE-President Ormoc Chapter 51,747.70 VACC-Placido A. Frencillo, Jr.	May 24, 2023 May 24, 2023 May 24, 2023	No fund release
231F0104	Construction of 1-Unit 1 Storey 2 Classroom School Building w/ Demolition of 4 Hazardous Classroom Salvacion Elementary School, Barangay Salvacion,	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	5,71	PICE-President Ormoc Chapter 80,497.48 VACC-Placido A. Frencillo, Jr.	May 24, 2023 May 24, 2023	No fund release
231F0103	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	4,9	82,499.31 VACC-Placido A. Prencilio, Jr.	May 24, 2023 May 24, 2023	No fund release
	School, Barangay Liloan, Ormoc City																	Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 24, 2023 May 24, 2023 May 24, 2023 May 24, 2023	
23IF0102	Ormoc City Construction of 1-Unit: 1 Storey 2 Classroom School Building, Liloan Central	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	4,9	Resident Auditor-4th DEO PICE-President Ormoc Chapter 82,499.82 VACC-Placido A. Frencillo, Jr.	May 24, 2023 May 24, 2023	No fund release
231F0101	Construction of 1-Unit 1 Storey 2 Classroom School Building, Guintigulan Elementary School, Barangay Guintigular,	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	4,9	PICE-President Ormor Chapter 82,499.83 VACC-Placido A. Frencillo, Jr.	May 24, 2023 May 24, 2023	Na fund release
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 2	023 9,800,	00.00	9,800,000.00	9,794,998.42	9,79	PICE-President Ormoc Chapter 94,998.42 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEQ	May 12, 2023 May 24, 2023 May 24, 2023 May 24, 2023	Project is on going
231F0099	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 2	9,800,	000.00	9,800,000.00	9,794,989.75	9,75	PICE-President Ormoc Chapter 94,989.75 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEQ	May 12, 2023 May 12, 2023 May 12, 2023 May 12, 2023	Project is on going
231F0098	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 PY 2	9,800,	00.00	9,800,000.00	9,794,998.11	9,75	PICE-President Ornico Chapter 94,998.11 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	May 12, 2023 May 12, 2023	Project is on going
231F0097	Construction of Solar Water System, Kananga, Leyte	Construction Section	NÖ	Public Bidding	May 04, 2023	May 10 - May 17, 2023	June 15, 2023	July 11, 2023	July 19, 2023	July 11, 2023		GAA FY	023 9,800,	00.00	9,800,000.00	9,793,999.16	9,79	PICE-President Urmoc Chapter 93,999.16 VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 12, 2023 May 12, 2023 May 12, 2023 May 12, 2023	Project is on going
	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 2	9,800,		9,800,000.00	9,794,999.60		94,999.60 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

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23IF0117	Concreting of Farm to Mill Road, Brgy.	Construction Section	NO	Public Bidding	September 07, 2023	September 13-20,	November 15, 2023	November 21, 2023	November 28, 2023	November 28, 2023		GAA FY 2023	7,136,094.01	7,136,09	4.01	7,093,961.89	7,093,961.89	VACC-Placido A. Frencilio, Jr.		Project is on going
		Construction Section	NO	Fublic bidding		2023												Resident Auditor-4th DEO	October 31, 2023	
																2 000 001 00	7 402 001 00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Duplock is an aping
81F0118 1338VS-CW1	Construction of Multi-Purpose Building (Convention Center), Brgy Juaton, Ormoo	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	7,135,094.01	7,135,09	4.01	7,093,961.89	7,093,961.89	VACC-Placido A. Frencino, Jr.		Project is on going
108351000.PC	Convention Center), Brgy Juaton, Ormoo City, Leyte								-									Resident Auditor-4th DEO	October 31, 2023 •	
																		PICE-President Ormoc Chapter		
23IF0119 34342VS-CW1	Construction of Multi-Purpose Building (Ormoc City College Building), Ormoc	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	29,700,00	0.00	29,105,998.47	29,105,998.47	VACC-Placido A. Frencillo, Jr.		Project is on going
6108331000.PC	(Ormoc City College Building), Ormoc City, Leyte																		October 31, 2023	
																		Resident Auditor-4th DEO PICE-President Ormoc Chapter		
	Construction of Multi-Purpose Building (PNP Station), Brgy. Liberty, Ormoc City,	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	6,755,00	0.00	6,687,449.30	6,687,449.30	VACC-Placido A. Frencillo, Jr.		Project is on going
00000054000.PC	Leyte	,																	October 31, 2023	
																		Resident Auditor-4th DEO PICE-President Ormoc Chapter		
23IF0121	Repair of Classrooms Batch 2, Liloan	Construction Section	NO	Public Bidding		Nov. 8-28, 2023	Dec. 11, 2023			+		CY 2023 BEFF	1,852,798.24	1,852,79	8.24			VACC-Placido A. Frencillo, Jr.		Perfection of Contrac
200775970NP 101200001000.PC	National High School, Ormoc City																		October 31, 2023	
																		Resident Auditor-4th DEO		
231F0122	Repair of Classrooms Batch 2, Mas-in	Construction Section	NO	Public Bidding		Nov. 8-28, 2023	Dec. 11, 2023		· · · · · · · · · · · · · · · · · · ·			CY 2023 BEFF	2,115,115.54	2,115,11	5.54			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Perfection of Contrac
P00775971NP 101200001000.PC	Repair of Classrooms Batch 2, Mas-in Integrated School, Ormoc City	Construction Section		i ubile blueing															October 31, 2023	
																		Resident Auditor-4th DEO		
231F0123	Repair of Classrooms Batch 2, Mas-in	Construction Section	NO	Public Bidding		Nov. 8-28, 2023	Dec. 11, 2023					CY 2023 BEFF	1,952,430.67	1,952,43	30.67			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Perfection of Contrac
	Integrated School, Ormoc City	Construction Section	NO	Fablic bloaking									· ·							
																			October 31, 2023	
																			October 51, 2025	
																	1	Resident Auditor-4th DEO		
22150124	Courte allow of Multi Dourse Dullater			D the Didden	Neuromber 02, 2022	Managabar 10.30, 2023	December 07, 2023	December 11, 2023	December 13, 2023	December 13, 2023		GAA FY 2023	5,790,000.00	5,790,00	10.00	5,761,048.96		PICE-President Ormoc Chapter VACC-Placido A. Frencílio, Jr.	· · · · · · · · · · · · · · · · · · ·	Project is on going
23IF0124 760543VS-CW1 00030054000.PC	Construction of Multi-Purpose Building (PNP Station), Brgy. Albuera, Leyte	Construction Section	NO	Public Bidding	novenuer 03, 2023	wovement 10-29, 2023	December 07, 2023	December 11, 2023	December 13, 2023	December 13, 2023		UNIFI (UZ)		5,7 30,00			5,101,010.50	and a second sec		, raject is on going
																		Resident Auditor-4th DEO	November 13, 2023	
																		PICE-President Ormoc Chapter		
60541VS-CW1	Construction of Valencia Market and Site Development Phase 3, Ormoc City, Leybe	e 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	19,300,00	00.00	19,203,497.38	19,203,497.38	VACC-Placido A. Frencillo, Jr.		Project is on going
00000054000.PC						1													November 13, 2023	
																		Resident Auditor-4th DEO PICE-President Ormoc Chapter	-	
23IF0126	Diversion Road Widening from the New	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	9,650,00	00.00	9,601,748.06	9,601,748.05	VACC-Placido A. Frencillo, Jr.		Project is on going
	Government Center, Libungao to Poblacion, Kananga, Leyte																			
																		Resident Auditor-4th DEO	-	
																		PICE-President Ormoc Chapter		
	Construction of Multi-Purpose Building (Cultural Center) Brgy. Juaton, Ormoc	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	148,500,00	00.00	148,389,582.26	148,389,582.26	VACC-Placido A. Frencillo, Jr.		Project is on going
226104634000.PC	City, Leyte																			
																		Resident Auditor-4th DEO		
																		Resident Auditor-4th DEO PICE-President Ormoc Chapter		
											Total Alloted Budget of Procur	ement Activities		4,548,423,640.	.00				1	
ODS AND	SERVICES CY 2023						June 1, 2022	luna 2 2023	1 hep 20 2022				1 899 950 00			1 200 967 50	1 299 967 50	PICE-President Ormoc Chapter		
	SERVICES CY 2023 Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in		NO	Public Bidding	N/A	April 4-11, 2023	June 1, 2023	June 2, 2023	June 29, 2023	June 29, 2023	Total Alloted Budget of Procur	AMWP 2023	1,999,950.00	<b>4,548,423,640</b> .		1,299,967.50	1,299,967.50		April 13, 2023	completed
	Supply and Delivery of 67 Drums of Emulsified Asphalt (SS1) for use in the Repair of National Roads within	n	NO	Public Bidding	N/A	April 4-11, 2023	June 1, 2023	June 2, 2023	June 29, 2023				1,999,950.00			1,299,967.50	1,299,967.50	PICE-President Ormoc Chapter	April 13, 2023 April 13, 2023	completed
	Supply and Delivery of 67 Drums of Emulsified Asphalt (SS1) for use in	n	NO	Public Bidding	N/A							AMWP 2023		1,999,95	50.00			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber		completed
23GIF01	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces	n in		Public Bidding Public Bidding	N/A N/A	April 4-11, 2023 November 23- December 12, 2023		June 2, 2023 23 December 27, 202					1,999,950.00 2,004,870.30		50.00	1,299,967.50		PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023	
23GIF01	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Warning Signs 750mm	n in Maintenance Section m				November 23-						AMWP 2023 SR2023-02-		1,999,95	50.00			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	April 13, 2023 April 13, 2023	
23GIF01	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm,	n in Maintenance Section m				November 23-						AMWP 2023 SR2023-02- 004254 FY		1,999,95	50.00			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023	
23GIF01	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Warning Signs 750mm (K6-9) and 2 pieces of Informative	n in Maintenance Section m e				November 23-						AMWP 2023 SR2023-02- 004254 FY		1,999,95	50.00			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023	
23GIF01 23GIF02	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750nm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of	n in Maintenance Section e Administrative Section				November 23- December 12, 2023 June 26-July 3,		23 December 27, 202	3	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01-		1,999,95	70.30		2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023	Perfection of Contra
23GIF01 23GIF02	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750m (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWh Leve 4h DEQ, for the Pend of DPWh Leve 4h DEQ, for the Pend of Deventuers to August 2024 fPR No	Maintenance Section m Administrative Section	NO	Public Bidding	N/A	November 23- December 12, 2023	December 21, 202	23 December 27, 202	3	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P.P.A NO. 3103951018300	2,004,870.30	1,999,95 2,004,87	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023	Perfection of Contra
23GIF01 23GIF02	Supply and Delivery of 67 Drums o Emulsified Asphait (S51) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Warning Signs 750mm (K6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DrWH Leyke 4th DE0, for the Pend of	Maintenance Section m Administrative Section	NO	Public Bidding	N/A	November 23- December 12, 2023 June 26-July 3,	December 21, 202	23 December 27, 202	3	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 0D4254 FY 2023 SR2023-01- 000546 P.P.A.NO.	2,004,870.30	1,999,95 2,004,87	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023	Perfection of Contra
23GIF01 23GIF02 23GIF03	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 nm, 34 pieces of Warning Signs 750mn (R6+9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district National Roads within the district Procurement of Security Services of DWH Leye 4th DEC, for the Ferrid of September 2023 to August 2024 (PR No 2023-06-049 Dated June 8, 2023)	Maintenance Section m Administrative Section 5.	NO	Public Bidding Public Bidding Public Bidding	N/A	November 23- December 12, 2023 June 26-July 3, 2023	December 21, 202	23 December 27, 202 23 August 8, 202	3	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000946 P.P.A NO. 3103951083300 0.EAO FY 2023 SR2023-01-	2,004,870.30	1,999,95 2,004,87	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023	Perfection of Contra Perfection of Contra
23GIF01 23GIF02 23GIF02 23GIF03	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750m (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Leyte 4th DEQ for the Pend of September 2023 to August 2024 (PR No 2023-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo	Maintenance Section Maintenance Section Administrative Section Administrative Section or	NO	Public Bidding	N/A N/A	November 23- December 12, 2023 June 26-July 3,	December 21, 202 July 27, 202	23 December 27, 202 23 August 8, 202	3 3 August 30, 202	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 00946 P.P.A.NO. 310395108300 0.EAO FY 2023 SR2023-01- 001518 and SR2023-01-	2,004,870.30 1,480,934.88	1,999,95 2,004,87 1,480,92	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023 November 23, 2023	Perfection of Contra
23GIF01 23GIF02 23GIF03	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Fend of X222-06-049 Dated June 6, 2023) Supply and Delivery for the	Maintenance Section Maintenance Section Administrative Section Administrative Section or	NO	Public Bidding Public Bidding Public Bidding	N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023	December 21, 202 July 27, 202	23 December 27, 202 23 August 8, 202	3 3 August 30, 202	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 0D4254 FY 2023 SR2023-01- 00546 P.P.A.NO. 31030510183300 0.EAO FY 2023 SR2023-01- 001518 and	2,004,870.30 1,480,934.88	1,999,95 2,004,87 1,480,92	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023	Perfection of Contra
23GIF01 23GIF02	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750m (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Leyte 4th DEQ for the Pend of September 2023 to August 2024 (PR No 2023-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo	Maintenance Section Maintenance Section Administrative Section Administrative Section or	NO	Public Bidding Public Bidding Public Bidding	N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023	December 21, 202 July 27, 202	23 December 27, 202 23 August 8, 202	3 3 August 30, 202	June 29, 2023	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 00946 P.P.A.NO. 310395108300 0.EAO FY 2023 SR2023-01- 001518 and SR2023-01-	2,004,870.30 1,480,934.88	1,999,95 2,004,87 1,480,92	70.30	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023	Perfection of Contra
23GIF01 23GIF02 23GIF03 23GIF04	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750nm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Loper Min DEO, for the Pendo of Septeme 2022 to August 204 PR No 2223-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO	n Maintenance Section m Administrative Section or Administrative Section	NO	Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023	December 21, 20; July 27, 20; August 23, 20;	23 December 27, 202 23 August 8, 202	3 August 30, 202 3 September 11, 202	June 29, 2023           3         August 30, 202           3         September 11, 202	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03-	2,004,870.30 1,480,934.88	1,999,95 2,004,87 1,480,92	0.00 70.30 34.88	2,004,400.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023 September 29, 2023	Perfection of Contra Perfection of Contra On- going
23GIF01 23GIF02 23GIF03 23GIF04	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 nm, 34 pieces of Warning Signs 750mn (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district National Roads within the district Procurement of Security Services of DPWH Leye 4th DEC, for the Ferrod of September 2023 to August 2024 (PR to 2023-06-09 Dated June 6, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duby Dual	n ministrative Section ministrative Section Administrative Section or Maintenance Section Section Maintenance Section	NO	Public Bidding Public Bidding Public Bidding	N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023	December 21, 20; July 27, 20; August 23, 20;	23 December 27, 202 23 August 8, 202 23 August 31, 202	3 August 30, 202 3 September 11, 202	June 29, 2023           3         August 30, 202           3         September 11, 202	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 005646 p.p.A.NO. 31030510183300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023	2,004,870.30 1,480,934.88 3,259,970.00	1,999,95	0.00 70.30 34.88	2,004,400.00 1,148,820.96 3,148,230.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023	Perfection of Contra
:3GIF01 :3GIF02 :3GIF03 :3GIF04	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the Robit of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750m (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Levet 4th DEQ, for the Pend of Settember 2023 to August 2024 (PR No 2023-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Levite 4th DEO Supply and Delivery for the Procurement of Heavy Duty Dual Roll Technical Printer for use in th Planning and Design Section at	n ministrative Section ministrative Section Administrative Section or Maintenance Section Section Maintenance Section	NO	Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023	December 21, 20; July 27, 20; August 23, 20;	23 December 27, 202 23 August 8, 202 23 August 31, 202	3 August 30, 202 3 September 11, 202	June 29, 2023           3         August 30, 202           3         September 11, 202	July 7, 2023 July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03-	2,004,870.30 1,480,934.88 3,259,970.00	1,999,95	0.00 70.30 34.88	2,004,400.00 1,148,820.96 3,148,230.00	2,004,400.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023 September 29, 2023	Perfection of Contra Perfection of Contra On- going
23GIF01 23GIF02 23GIF03 23GIF04	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads withit the Robit of National Roads withit the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Luyte 4th DEO, for the Pend of Segnember 2023 to August 2024 (PR No 2022-06-049 Dated June 6, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duty Dual Roll Technical Printer for use in th Planning and Design Section at Leyte 4th DEO	n ministrative Section ministrative Section Administrative Section or Administrative Section for Maintenance Section fee	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 202 August 23, 202 November 15, 202	23         December 27, 202           23         August 8, 202           23         August 8, 202           23         August 31, 202           23         August 22, 202	3 3 August 30, 202 3 September 11, 202 3 November 28, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01-	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00	1,999,95	0.00 70.30 14.88 70.00	2,004,400.00 1,148,820.96 3,148,230.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	April 13, 2023           April 13, 2023           November 23, 2023           October 3, 2023           September 29, 2023           November 29, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed
23GIF02 23GIF02 23GIF03 23GIF04 23GIF05	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads withit the Repair of National Roads withit the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Pend of Segnember 2023 to August 2024 (PR No 2022-06-049 Dated June 6, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duity Dual Roll Technical Printer for use in th Planning and Design Section at Leyte 4th DEO	n ministrative Section ministrative Section Administrative Section or Maintenance Section Section Maintenance Section	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 202 August 23, 202 November 15, 202	23 December 27, 202 23 August 8, 202 23 August 31, 202	3 3 August 30, 202 3 September 11, 202 3 November 28, 202	June 29, 2023           3         August 30, 202           3         September 11, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 005646 P.P.A.NO. 31030510183300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023	2,004,870.30 1,480,934.88 3,259,970.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00	0.00 70.30 14.88 70.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023 September 29, 2023	Perfection of Contra Perfection of Contra On- going
23GIF01 23GIF02 23GIF03 23GIF04 23GIF05	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads withit the Repair of National Roads withit the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 nm, 34 pieces of Varning Signs 750nm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Pend of Segmenter 2025 to August 2024 (PR No 2022-06-049 Dated June 6, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duty Dual Roal Technical Printer for use in th Planning and Design Section at Leyte 4th DEO Supply and Delivery of Pick-up, 4th Vehicle for the Transport of Presonnel Equipment, Supplies, Product and Materials particulary for Heavy Field	n ministrative Section ministrative Section Administrative Section or Administrative Section for Maintenance Section fee	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 202 August 23, 202 November 15, 202	23         December 27, 202           23         August 8, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202	3 3 August 30, 202 3 September 11, 202 3 November 28, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01-	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00	0.00 70.30 14.88 70.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	April 13, 2023           April 13, 2023           November 23, 2023           October 3, 2023           September 29, 2023           November 29, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed
23GIF01 23GIF02 23GIF03 23GIF04 23GIF05	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Cherven Signs 600 x 800 mm, 34 pieces of Varning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Pend of Segnember 2023 to August 2024 (PR No 2022-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Horter for use in th Planning and Design Section at Leyte 4th DEO Supples Product and Materials particularly for the Prosonel Equipment, Supplies, Product and Materials particularly for Aressonel Equipment, Supplies, Product and Materials particularly for Aressonel Equipment, Supplies, Product and Materials particularly for Inserial Rural and Remote Aress with Jonan Jones Theorem Section at Leyte 4th DEO	Maintenance Section Mainistrative Section Administrative Section Administrative Section Maintenance Section Maintenance Section Maintenance Section	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 202 August 23, 202 November 15, 202	23         December 27, 202           23         August 8, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202	3 3 August 30, 202 3 September 11, 202 3 November 28, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01-	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00	0.00 70.30 14.88 70.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023           April 13, 2023           November 23, 2023           October 3, 2023           September 29, 2023           November 29, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed
23GIF01 23GIF02 23GIF03	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the Robit of National Roads within the district. Supply and Delivery of 204 pieces of Cherveno Signs 600 x 800 mm, Xa pieces of Varning Signs 750m (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DeWn Leyte 4th DEO, for the Period of September 2023 to August 2024 (PR No 2023-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duty Dual Roll Technical Printer for use in th Planning and Design Section at Leyte 4th DEO	Maintenance Section Mainistrative Section Administrative Section Administrative Section Maintenance Section Maintenance Section Maintenance Section	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 202 August 23, 202 November 15, 202	23         December 27, 202           23         August 8, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202	3 3 August 30, 202 3 September 11, 202 3 November 28, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310305108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01-	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00	0.00 70.30 14.88 70.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023           April 13, 2023           November 23, 2023           October 3, 2023           September 29, 2023           November 29, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed
23GIF01 23GIF02 23GIF03 23GIF04 23GIF04 23GIF05 23GIF06	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Cherven Signs 600 x 800 mm, 34 pieces of Varning Signs 750mm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Pend of Segnember 2023 to August 2024 (PR No 2022-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Horter for use in th Planning and Design Section at Leyte 4th DEO Supples, Product and Materials particulary for the Areasont Equipmer, Supplies, Product and Materials particulary for the Prosonel Equipmer, Supplies, Product and Materials particulary for the Prosonel Equipmer, Supplies, Product and Materials particulary for Hersonel Equipmer, Supplies, Product and Mountains and Rugged Terrain at Leyte 4th DEO	Maintenance Section     Maintenance Section     Administrative Section     Administrative Section     Administrative Section     Maintenance Section     Maintenance Section     Maintenance Section	NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023 June 26-July 3, 2023 July 11-31, 2023 August 1-8, 2023	December 21, 202 July 27, 203 August 23, 203 November 15, 203 September 25, 203	23         December 27, 202           23         August 8, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202	3 August 30, 202 3 September 11, 202 3 November 28, 202 3 October 9, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202           3           Octuber 16, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023           Image: State of the	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 000546 P, P, A NO. 310395108300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01- 004151 FY 2023	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00 2,240,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00	00.00 70.30 34.88 70.00 30.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00 2,192,022.97	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023 September 29, 2023 November 29, 2023 October 31, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On-going Completed Completed .
23GIF02 23GIF02 23GIF03 23GIF04 23GIF05	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the Robit of National Roads within the district. Supply and Delivery of 204 pieces of Cherveno Signs 600 x 800 mm, 34 pieces of Narining Signs 750nm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district. Procurement of Security Services of DPWH Leyte 4th DEO, for the Pend of September 2023 to August 2024 (PR No 2022-06-049 Dated June 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duty Dual Roll Technical Printer for use in th Planning and Design Section at Leyte 4th DEO Supply and Delivery of Pick-up, 4ev Vehicle for the Transport of Pressnel Equipment, Supple, brobut and Materials particularly for Heaver Biot Materials particularly for Heaver Biot Materials particularly for Heaver Biot Materials and Rugged Terrain at Leyte 4th DEO	Maintenance Section     Maintenance Section     Administrative Section     Administrative Section     Administrative Section     Maintenance Section     Maintenance Section     Maintenance Section	NO NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023           June 26-July 3, 2023           July 11-31, 2023           August 1-8, 2023           August 23-30, 2023	December 21, 202 July 27, 203 August 23, 203 November 15, 203 September 25, 203	23         December 27, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202           23         September 27, 202	3         August 30, 202           3         August 30, 202           3         September 11, 202           3         November 28, 202           3         October 9, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202           3           Octuber 16, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023           Image: State of the	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 006946 P.P.A NO. 310305103300 0.EAO FY 2023 SR2023-01- 001618 and SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01- 004151 FY 2023 SR2023-01- 004151 FY 2023	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00 2,240,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00 2,240,0	00.00 70.30 34.88 70.00 30.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00 2,192,022.97	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00 2,192,022.97	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr.	April 13, 2023           April 13, 2023           November 23, 2023           October 3, 2023           September 29, 2023           November 29, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed
23GIF01 23GIF02 23GIF03 23GIF04 23GIF05 23GIF06	Supply and Delivery of 67 Drums o Emulsified Asphalt (SS1) for use in the Repair of National Roads within the district. Supply and Delivery of 204 pieces of Chevron Signs 600 x 800 mm, 34 pieces of Varning Signs 750nm (R6-9) and 2 pieces of Informative Signs for use in the Repair of National Roads within the district Procurement of Security Services of DPWH Loper MID DEO, for the Feed of Security January 2010 and 8, 2023) Supply and Delivery for the Procurement of ICT Equipments fo Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of ICT Equipments for Second Quarter at Leyte 4th DEO Supply and Delivery for the Procurement of Heavy Duby Dual Roll Technical Printer for use in the Planning and Design Section at Leyte 4th DEO Supply and Delivery of Pick-up, 4w Vehicle for the Transport of Personnel Equipment, Supples, Product and Materials particulary for Heavy Field unse in Rural and Remote Areas with Demark Terna and Remote Areas with Demark Terna and Remote Areas with DEO Supply and Delivery for the Procurement of Leyter 4th DEO Supple and Remote Areas with Demark Technical Printer for use in the Planning and Remote Areas with Demark Technical Printer for use the Heart DEO Supple and Delivery for the Procurement of Leyter 4th DEO	Maintenance Section     Maintenance Section     Administrative Section     Administrative Section     Administrative Section     Maintenance Section     Maintenance Section     Maintenance Section	NO NO NO NO	Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A N/A	November 23- December 12, 2023           June 26-July 3, 2023           July 11-31, 2023           August 1-8, 2023           August 23-30, 2023	December 21, 202 July 27, 203 August 23, 203 November 15, 203 September 25, 203	23         December 27, 202           23         August 8, 202           23         August 31, 202           23         November 22, 202           23         September 27, 202	3         August 30, 202           3         August 30, 202           3         September 11, 202           3         November 28, 202           3         October 9, 202	June 29, 2023           June 29, 2023           3           August 30, 202           3           September 11, 202           3           November 28, 202           3           Octuber 16, 202	July 7, 2023         July 7, 2023           July 7, 2023         July 7, 2023           Image: State of the	AMWP 2023 SR2023-02- 004254 FY 2023 SR2023-01- 00546 P.P.A.NO. 3103951083300 0.EAO FY 2023 SR2023-01- 001600 FY 2023 SR2023-03- 008104 FY 2023 SR2023-01- 004151 FY 2023 SR2023-01-004151, SR2023-01-000155, SR2023-01-000155, SR2023-01-000035,	2,004,870.30 1,480,934.88 3,259,970.00 1,900,000.00 2,240,000.00	1,999,95 2,004,87 1,480,93 3,259,97 1,900,00 2,240,0	00.00 70.30 34.88 70.00 30.00	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00 2,192,022.97	2,004,400.00 1,148,820.96 3,148,230.00 1,880,000.00 2,192,022.97	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	April 13, 2023 April 13, 2023 November 23, 2023 October 3, 2023 September 29, 2023 November 29, 2023 October 31, 2023	Perfection of Contra Perfection of Contra Perfection of Contra On- going Completed Completed .

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23GIF08	Supply and Delivery for the Procurement of Drone Package Enterprise for use in the Planning and Design Section at Leyte	Planning and Design Section	NO	Public Bidding	N/A	September 13-20, 2023	October 16, 2023	October 17, 2023	October 30, 2023	November 6, 2023		SR2023-03- 007165 FY 202	2,550,000.00	2,550,000.00	2,295,000.00	2,295,000.00	VACC-Placido Jr. Resident Aud
	4th DEO																Ormoc Cham
23GIF10	Supply and Delivery of Motor Grader, 15.0 cu.m, Dumptruck, 5 tons Crane with 20 ft 3eD 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		\$8,223-03-06090 \$8,223-03-0070 \$8,223-03-0071 \$8,233-0071 \$8,235-0071 \$8,235-0071 \$8,235-0071\$8,235-0071\$8,235-0071\$8		33,200,000.00	33,199,777.76	33,199,777.76	VACC-Placido Jr. Resident Aud Ormoc Cham
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				\$22023-01-00133 \$82023-09-01335 \$82023-02-0055 \$82023-08-01315 FY 2023	9,500,000.00	9,500,000,00	9,493,750.00	9,493,750.00	VACC-Placido Jr. Resident Auc Ormoc Cham
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				SR2023-01-0040: and SR2023-03- 007158 FY 2023		3,954,160.00	3,756,450.00	3,756,450.00	VACC-Placido Jr. Resident Auc Ormoc Charr
		I.,									rotal Alloted Budge	t of Procurement Activitie	5	73,589,885.18			
CONSULTIN	G SERVICES CY 2023																
231F0001-C	Geotechnical Investigation in Connection with the Widening/Construction of Various Bridges Along Libungao-Matag-ob- Palompon Read, Luberanan Br.; ; Balanac I ; Balanac II Br. Bagacay Br.	Section	NO	Public Bidding	N/A	November 21- December 20, 2023		December 29, 2023				SR2023-02-0050	1,199,679.16	1,199,679.16	1,196,332.50	1,196,332.50	Jr. Resident Aud
231F0002-C	Geotechnical Investigation in Connection with the Construction of MACATOL Rood Control, Merida, Leyte	Planning and Design Section	NO	Public Bidding	N/A	November 21- December 20, 2023		December 29, 2023				SR2023-02-00508	599,485.22	599,485.22	598,417.50	598,417.50	Ormoc Cham VACC-Placido Jr. Resident Auc Ormoc Cham
23IF0003-C	Geotechnical Investigation in Connection with the Widening/Construction of Various Bridges Along Libungao-Matag- ob-Palompon Road, Luberanan Br. ; Balanac I ; Balanac II Br. Bagacay Br.	Section	NO	Public Bidding	N/A	November 21- December 20, 2023		December 29, 2023				SR2023-02-0050	599,839.58	599,839.58	590,000.00	590,000.00	VACC-Placido Jr. Resident Auc Ormoc Cham

2,399,003.96 Total Alloted Budget of Procurement Activities

APPROVED:

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

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Recommending Approval :

PETER SCHELER V. SOSO OIC<sup>1</sup> Assistant District Engineer

lo A. Frencillo,	September 14, 2023	Completed
iditor-4th DEO		
mber		
io A. Frencillo,	October 5, 2023	For Delivery
iditor-4th DEO		
mber		
to A. Frencillo,	November 13, 2023	For Delivery
uditor-4th DEO mber		
do A. Frencillo,	December 6, 2023	Perfection of Contract
uditor-4th DEO mber		
do A. Frencillo,		Perfection of Contract
uditor-4th DEO	November 21, 2023	
mber		
do A. Frencillo,		Perfection of Contract
uditor-4th DEO mber	November 21, 2023	
do A. Frencillo,		Perfection of Contract
uditor-4th DEO mber	November 21, 2023	
	de	



OIC-District Engineer