



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

JPWH
1-11-23
RO8.13-008-0065
JMY
COUNT NAME

January 11, 2023

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

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

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 2nd Semester of CY 2022 and Carry-over CY 2021, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

ARNALDO R. BONIFACIO
District Engineer

Cc: Procurement Div.
DPWH, Regional Off.

RO8.13.1 NCD/AmA/ARB



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

January 11, 2023

MEMORANDUM:

FOR : **MA. VICTORIA S. GREGORIO**
Director
Procurement Services
DPWH, Bonifacio Drive Port Area, Manila

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

DPWH-LEYTE 4TH DEQ
ORMOC CITY
RELEASED
DATE: 1-11-23
REF. NO: RO8-13-008-0065
BY: *July*
PRINT NAME

Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 2nd Semester of CY 2022 and Carry-over CY 2021, duly accomplished in prescribed revised format in compliance with the GPPB Circular No. 06-2019 APPENDIX II.

For your information and guidance.

ARNALDO R. BONIFACIO
District Engineer

Cc: Procurement Div.
DPWH, Regional Off.

RO8.13.1 NCD/AmA/ARB

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE FOURTH

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Ormoc City

ANNEX B

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

Code (PAP)		Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL			TOTAL											
																				MOOE	CO		MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2022																																		
P0062019VS-CW1 322101108430000	Contract ID. No. 22IF0001- Construction of Palanas Flood Control (Upstream-Portion), Albuera, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Sept. 18, 2022			GoP	19,599,407.12		19,599,407.12	19,011,424.91		19,011,424.91	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	October 23, 2021 - sent through LBC					Project is completed		
																											October 22, 2021							
																											October 22, 2021							
P0062019VS-CW1 320101109430009	Contract ID NO. 22IF0003- Construction of Tabunok Flood Control, Isabel, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	February 02, 2021	February 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022	July 20, 2022			GoP	19,599,962.94		19,599,962.94	19,011,650.35		19,011,650.35	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	October 23, 2021 - sent through LBC					Project is completed		
																											October 22, 2021							
																											October 22, 2021							
P0062019VS-CW1 320101108431000	Contract ID NO. 22IF0004 - Construction of Sabang Flood Control, Palamporan, Leyte	Construction Section	YES	Public Bidding	September 30, 2021	October 7 - 14, 2021	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 2022	February 17, 2022	February 17, 2022	August 19, 2022			GoP	29,399,600.35		29,399,600.35	28,534,318.46		28,534,318.46	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	October 23, 2021 - sent through LBC					Project is completed		
																											October 22, 2021							
																											October 22, 2021							
P0060469VS-CW1 310305101658000	Contract ID. No. 22IF0005 - Widening of Permanent Bridges - Nangitan Br. (B0018617) along Palo- Cangara - Ormoc Rd,	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Sept. 12, 2022			GoP	11,759,984.42		11,759,984.42	11,432,287.06		11,432,287.06	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
P0060413VS-CW1 310110100318000	Contract ID. No. 22IF0005 -Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Palo- Cangara- Ormoc Rd., K0964+(-733) - K0984+(-397)	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	December 03, 2021	December 03, 2021	December 15, 2021	March 03, 2022	March 11, 2022	March 11, 2022	Sept. 6, 2022			GoP	9,799,640.50		9,799,640.50	9,505,282.01		9,505,282.01	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
P0062019VS-CW1 320101108425000	Contract ID. No. 22IF0006 - Construction of Gulubatan Flood Control, Merida, Leyte	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022	July 20, 2022			GoP	19,599,657.26		19,599,657.26	19,011,665.70		19,011,665.70	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
P0060491VS-CW1 310202101216000	Contract ID. No. 22IF0009- Road Widening Palamporan- Isabel- Merida- Ormoc Road, K1117 + 0000 - K1117 + 966	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	November 10, 2021	November 10, 2021	November 22, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Oct. 8, 2022			GoP	29,399,936.70		29,399,936.70	28,517,937.75		28,517,937.75	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
P0062021VS-CW1 300214100277000	Contract ID. No. 22IF0010-Preventive Maintenance along Ormoc- Baybay- Southern Leyte Bdy. Road, K1028+277- K1030+738	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	December 28, 2021	December 28, 2021	January 05, 2022	May 11, 2022	May 16, 2022	May 16, 2022	Sept. 12, 2022			GoP	33,319,992.89		33,319,992.89	32,320,323.04		32,320,323.04	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
P0062014VS-CW1 300214100276000	Contract ID. No. 22IF0011 - Preventive Maintenance of along Ormoc - Baybay - Southern Leyte Bdy. Road, K1026+000 - K1028+277	Construction Section	YES	Public Bidding	October 11, 2021	October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021	December 28, 2021	December 28, 2021	January 05, 2022	May 11, 2022	May 16, 2022	May 16, 2022	Sept. 12, 2022			GoP	29,399,998.50		29,399,998.50	26,517,385.17		26,517,385.17	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 4, 2021 - sent through LBC					Project is completed		
																											November 3, 2021							
																											November 3, 2021							
	Contract ID. No. 22IF0012 - Construction of Canavagan Flood Control (Upstream), Kananga, Leyte	Construction Section	YES	Public Bidding		October 18 - 25, 2021	October 28, 2021	November 09, 2021	November 09, 2021										GoP	48,999,930.90		48,999,930.90				VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC					Cancelled		
																											December 11, 2020							
																											December 11, 2020							
P0060491VS-CW1 310202101217000	Contract ID. No. 22IF0013 - Road Widening - Secondary Roads, Villaba- Palampen - Road, K1061+500 - K1062+334	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	February 18, 2022	August 31, 2022			GoP	29,399,964.99		29,399,964.99	28,501,148.29		28,501,148.29	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC					Project is completed		
																											November 15, 2021							
																											November 15, 2021							
P0060469VS-CW1 310305101616000	Contract ID. No. 22IF0014 - Widening of permanent Bridges Ubungao Br (B0055717) along Palo-Cangara-Ormoc Road	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Nov. 30, 2022			GoP	27,439,931.52		27,439,931.52	26,616,729.82		26,616,729.82	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC					Project is completed		
																											November 15, 2021							
																											November 15, 2021							
P0060491VS-CW1 310203100606000	Contract ID. No. 22IF0017 - Road Widening - Tertiary Roads Kananga - Tunganon Hot Spring Road, K0990+(-704) - K0990+115	Construction Section	YES	Public Bidding	October 18, 2021	October 25 - November 1, 2021	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	February 18, 2022	August 20, 2022			GoP	24,499,748.03		24,499,748.03	23,764,755.49		23,764,755.49	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC					Project is completed		
																											November 15, 2021							
																											November 15, 2021							
P0062019VS-CW1 320101108428000	Contract ID. No. 22IF0019 - Construction of Itabagan Flood Control (Upstream Left Side) Kananga, Leyte	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 09, 2022	February 18, 2022	February 18, 2022	Dec. 17, 2022			GoP	48,999,756.46		48,999,756.46	48,015,737.67		48,015,737.67	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC					Project is completed		
																											November 15, 2021							
																											November 15, 2021							
P0063049VS-CW1 300221101681000	Contract ID. No. 22IF0021 - Construction of Road at Barangay Maticao to Barangay Guiniguilan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022	July 16, 2022			GoP	9,899,624.98		9,899,624.98	9,602,636.23		9,602,636.23	VACC-Placido A. Frencillo, Jr., Resident Auditor-4th DEO P								

P00604214V5-CW1	Contract ID. No. 22FP0030 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Palampun - Isabel - Merida - Ormoc Rd., K1127+267-K1127+378, K1127+396-10-K1128+231	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	May 11, 2022	May 17, 2022	May 17, 2022	Dec. 12, 2022	GoP	9,799,721.63		9,799,721.63	9,499,735.56		9,499,735.56	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	Project is completed
P00605246V5-CW1	Contract ID. No. 22FP0031 - Construction of Missing Link/ New Roads, Burauen - Albuera Road (Albuera Section), Package 4, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	February 09, 2022	March 10, 2022	March 11, 2022	Oct. 16, 2022	GoP	54,039,703.02		54,039,703.02	53,223,186.22		53,223,186.22	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00604171V5-CW1	Contract ID. No. 22FP0033 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Palampun-Isabel- Merida- Ormoc Road, K1071+ (- 020)- K1071+050; K1106+260-K1106+403; K1107+128-K1107+274; K1107+426-K1107+536; K1109+177-K1109+425; K1109+509-K1109+593	Construction Section	YES	Public Bidding	October 29, 2021	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	March 24, 2022	March 25, 2022	March 25, 2022	Nov. 19, 2022	GoP	35,690,536.78		35,690,536.78	34,619,819.97		34,619,819.97	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P0060416V5-CW1	Contract ID. No. 20FP0036- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Libungao- Matag-ob - Palampun Rd - K1014+465- K1014+485.6	Construction Section	YES	Public Bidding	October 29, 2021	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Dec. 28, 2022	GoP	50,758,843.01		50,758,843.01	49,236,077.69		49,236,077.69	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00604919V5-CW1	Contract ID. No. 22FP0037 -Off- Carriageway Improvement - Primary Roads - Ormoc - Baybay - Southern Leyte Bdry. Road - K1019+429- K1022+800	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	February 18, 2022	February 18, 2022	Oct. 10, 2022	GoP	29,399,856.13		29,399,856.13	28,517,859.23		28,517,859.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00630150V5-CW1	Contract ID. No. 22FP0039 - Construction of Delta Maria - Cambalading - Talisayan Road, Albuera, Leyte	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	February 18, 2022	February 18, 2022	Oct. 28, 2022	GoP	48,999,764.08		48,999,764.08	48,529,770.03		48,529,770.03	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00604929V5-CW1	Contract ID. No. 22FP0040 -Off- Carriageway Improvement - Secondary Roads - Palampun- Isabel- Merida- Ormoc Road, K1130+903-K1131+854	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	March 23, 2022	March 25, 2022	March 25, 2022	August 21, 2022	GoP	8,820,675.04		8,820,675.04	8,556,244.24		8,556,244.24	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00630149V5-CW1	Contract ID. No. 22FP0041 - Construction of Bridge - Calingatnan Bridge II, Albuera, Leyte	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	March 22, 2022	March 23, 2022	March 23, 2022	Oct. 28, 2022	GoP	29,399,535.33		29,399,535.33	28,518,362.16		28,518,362.16	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00630490V5-CW1	Contract ID. No. 22FP0042 - Construction of Road at Brgy. Juan to Brgy. Dolores, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	February 18, 2022	February 18, 2022	July 21, 2022	GoP	14,849,948.77		14,849,948.77	14,404,449.93		14,404,449.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P00605249V5-CW1	Contract ID. No. 22FP0043 - Construction of Missing Link/ New Roads, Burauen- Albuera Road (Albuera Section) Package 5, Leyte	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 09, 2022	March 10, 2022	March 11, 2022	Oct. 6, 2022	GoP	48,999,890.52		48,999,890.52	48,259,228.81		48,259,228.81	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	Project is completed
P0060466V5V5-CW1	Contract ID. No. 22FP0045 -Widening of Permanent Bridges - saicacan Br. (B00564LT) along Ormoc- Baybay- Southern Leyte Bdry Rd	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 04, 2022	March 09, 2022	March 10, 2022	Sept. 23, 2022	GoP	7,839,550.16		7,839,550.16	7,604,306.42		7,604,306.42	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00631371V5-CW1	Contract ID. No. 22FP0046 - Construction of Multi-Purpose Building - Construction of Evacuation Center, Brgy. Consolacion, Isabel, Leyte	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	July 20, 2022	GoP	7,839,550.16		7,839,550.16	6,583,144.05		6,583,144.05	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00630288V5-CW1	Contract ID. No. 22FP0047 - Construction of 3 Police Stations in Barangay Dolores, Jail and Unao, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 01, 2022	March 08, 2022	March 08, 2022	Sept. 4, 2022	GoP	29,399,978.55		29,399,978.55	28,958,999.40		28,958,999.40	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00631370V5-CW1	Contract ID. No. 22FP0048 - Construction of Multi-Purpose Building - Construction of Evacuation Center at Barangay Camandan, Isabel, Leyte	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	July 20, 2022	GoP	6,929,946.71		6,929,946.71	6,825,997.34		6,825,997.34	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00630498V5-CW1	Contract ID. No. 22FP0049 - Improvement of Fisher Bridge to Merida Mariculture Park in Barangay Casilda, Merida, Leyte	Construction Section	YES	Public Bidding	N/A	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	August 19, 2022	GoP	4,949,942.99		4,949,942.99	4,801,444.19		4,801,444.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00604690V5-CW1	Contract ID. No. 22FP0050 -Widening of Permanent Bridges - Matdog Br (B00576LT) along Ormoc- Baybay- Southern Leyte Bdry Rd	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	Oct. 17, 2022	GoP	17,639,436.73		17,639,436.73	17,109,566.49		17,109,566.49	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	Project is completed
P00630232V5-CW1	Contract ID. No. 22FP0056 - Construction of Panallan Flood Control Structure (Downstream), Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022	Oct. 19, 2022	GoP	48,999,936.02		48,999,936.02	47,529,680.35		47,529,680.35	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	Project is completed
P00630166V5-CW1	Contract ID. No. 22FP0058 - Construction of Concrete Road - Puertobello- Putting Bato Road Leading to Mt. Magsasa, Merida, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 6, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022	Sept. 29, 2022	GoP	53,074,523.14		53,074,523.14	51,482,267.46		51,482,267.46	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	Project is completed
P00630234V5-CW1	Contract ID. No. 22FP0059 -Improvement of Paganga-an River Control Structure, Mouth A, Brgy. San Juan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6- 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	Dec. 1, 2022	GoP	46,999,987.90		46,999,987.90	47,529,965.67		47,529,965.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	Project is completed
P00604697V5-CW1	Contract ID. No. 22FP0060 -Widening of Permanent Bridges Panlahan Br. (B00571LT) along Ormoc- Baybay- Southern Leyte Bdry Rd	Construction Section	YES	Public Bidding	November 29, 2021	December 6- 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 08, 2022	February 17, 2022	February 17, 2022	Oct. 25, 2022	GoP	80,094,975.89		80,094,975.89	78,903,727.73		78,903,727.73	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	Project is completed
P00630233V5-CW1	Contract ID. No. 22FP0061 - Improvement of Paganga-an River at Paganga-an River Mouth B, Brgy. San Juan, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6- 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	Dec. 1, 2022	GoP	48,999,968.60		48,999,968.60	47,529,969.40		47,529,969.40	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	Project is completed
300105200806000	Contract ID. No. 22FP0063 -Improvement of Dr. Manuel B. Veloso Memorial Hospital, Palampun, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6- 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021								9,799,997.54		9,799,997.54							

P00555028VS-CW1	Contract ID. No. 22FP0063 (Re-advertisement) -Improvement of Hospital Building - Dr. Manuel B. Veloso Memorial Hospital, Palompon, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	April 21-28, 2022	April 29, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 18, 2022	May 20, 2022	May 24, 2022	May 24, 2022	Dec. 24, 2022		GoP	9,799,997.54	9,799,997.54	9,652,995.62	9,652,995.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	Project is completed											
P00631260VS-CW1	Contract ID. No. 22FP0064- Construction of Multi-Purpose Building in Barangay San Pablo, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	December 7 - 14, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	July 29, 2022	GoP	4,949,998.12	4,949,998.12	4,875,748.15	4,875,748.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	Project is completed											
P00655007VS-CW1	Contract ID. No. 22FP0066 - Construction (Completion) of DPWH Leyte 4th DEO Building, Ormoc City, Leyte	Construction Section	YES	Public Bidding	December 01, 2021	December 7 - 14, 2021	December 16, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	July 21, 2022	GoP	14,699,769.63	14,699,769.63	14,378,552.36	14,378,552.36	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	Project is completed											
P00633239VS-CW1	Contract ID. No. 22FP0068 - Construction of Macalod Flood Control, Merida, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	January 25 - February 2, 2022	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	Nov. 17, 2022	GoP	20,700,000.00	20,700,000.00	20,808,998.45	20,808,998.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	Project is completed											
P00633238VS-CW1	Contract ID. No. 22FP0069 - Construction of Calunangan Flood Control, Merida, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	January 26 - February 2, 2022	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	August 23, 2022	GoP	20,700,000.00	20,700,000.00	20,809,000.05	20,809,000.05	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	Project is completed											
P00633180VS-CW1	Contract ID. No. 22FP0072 - Construction of Drainage System Including Box Culvert, Brgy. Calunasan, Merida, Leyte	Construction Section	NO	Public Bidding	N/A	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	August 24, 2022	GoP	4,950,000.00	4,950,000.00	4,801,497.14	4,801,497.14	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	Project is completed											
P00634242VS-CW1	Contract ID. No. 22FP0073 - Construction of Multi-Purpose Building (Covered Court) in Barangay Mansalip, Matag-ob, Leyte	Construction Section	NO	Public Bidding	N/A	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	July 20, 2022	GoP	4,950,000.00	4,950,000.00	4,850,999.99	4,850,999.99	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	Project is completed											
P00631720VS-CW1	Contract ID. No. 22FP0074 - Construction of Multi-Purpose Building (Evacuation Center) Barangay Poboclan, Albura, Leyte	Construction Section	NO	Public Bidding	N/A	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	July 20, 2022	GoP	4,950,000.00	4,900,000.00	4,850,999.99	4,850,999.99	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	Project is completed											
P00632013VS-CW1	Contract ID. No. 22FP0078 - Construction of Concrete Elevated Road with Solar Lights, Brgy. Tubod, Isabel, Leyte	Construction Section	NO	Public Bidding	February 15, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	August 19, 2022	GoP	5,940,000.00	5,940,000.00	5,621,199.63	5,621,199.63	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	Project is completed											
P00633329VS-CW1	Contract ID. No. 22FP0081 - Construction of Multi-Purpose Building, Barangay Mahayag, Isabel, Leyte	Construction Section	NO	Public Bidding	February 15, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	Oct. 24, 2022	GoP	9,900,000.00	9,900,000.00	9,751,498.94	9,751,498.94	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	Project is completed											
P00633182VS-CW1	Contract ID. No. 22FP0082- Construction of Road, Brgy. Calunasan, Merida, Leyte	Construction Section	NO	Public Bidding	February 15, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	Dec. 27, 2022	GoP	29,700,000.00	29,700,000.00	29,462,398.92	29,462,398.92	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	Project is completed											
P0066609VS-CW1	Contract ID. No. 22FP0083- Concreting of Brgy. Patag FHR, Brgy. Patag, Ormoc	Construction Section	NO	Public Bidding	February 22, 2022	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	Sept. 2, 2022	GoP	11,940,000.00	11,940,000.00	11,581,666.59	11,581,666.59	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	Project is completed											
P00620190VS-CW1	Contract ID. No. 22FP0084 - Construction of Calunagan Flood Control (Upstream), Kananga, Leyte	Construction Section	NO	Public Bidding	February 22, 2022	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	Dec. 19, 2022	GoP	144,750,000.00	144,750,000.00	143,296,192.28	143,296,192.28	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	Project is completed											
P00642534VS-CW1	Contract ID. No. 22FP0086 - Rehabilitation of Spillway Brgy. Cantalang, Ormoc City	Construction Section	NO	Public Bidding	March 01, 2022	March 8 - 15, 2022	March 16, 2022	March 28, 2022	March 28, 2022	March 29, 2022	March 29, 2022	April 21, 2022	May 11, 2022	May 20, 2022	May 26, 2022	Nov. 7, 2022	GoP	38,600,000.00	38,600,000.00	38,252,598.03	38,252,598.03	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	March 30, 2022 - sent through LBC March 25, 2022 March 29, 2022	Project is completed											
P00533835VS-CW1;P00533831VS-CW1;P00538352VS-CW1;P00538333VS-CW1;P005338354VS-CW1;P00538355VS-CW1;P00538356VS-CW1;P00538357VS-CW1;P00538358VS-CW1;P00538359VS-CW1;P00538360VS-CW1;P00538361VS-CW1	Contract ID. No. 22FP0095 -Construction of Rain Water Collectors in Public Facilities; Mahayag Elementary School, Brgy. Mahayag, Albura, Leyte; Titing-an Elementary School, Brgy. Titing-an, Albura, Leyte; Nauayan Elementary School, Brgy. Nauayan, Matag-ob, Leyte; Cambalag Elementary School, Brgy. Cambalag, Matag-ob, Leyte; Caballero Multi-Purpose Building, Brgy. Caballero, Hecla, Leyte; Cantalang Elementary School, Brgy. Cantalang, Hecla, Leyte; Lundag Elementary School, Brgy. Lundag, Merida, Leyte; Anilag Elementary School, Brgy. Anilag, Isabel, Leyte; Consolacion Elementary School, Brgy. Consolacion, Isabel, Leyte; Puting Bato Elementary School, Brgy. Puting Bato, Isabel, Leyte; Masaraya Elementary School, Brgy. Masaraya, Kananga, Leyte; Rosal Elementary School, Brgy. Rosal, Kananga, Leyte	Construction Section	NO	Public Bidding	n/a	June 15-20, 2022	June 22, 2022	July 4, 2022	July 4, 2022	July 15, 2022	July 15, 2022	July 26, 2022	Sept. 6, 2022	Sept. 13, 2022	Sept. 14, 2022	Nov. 12, 2022	GoP	4,439,000.00	4,439,000.00	4,394,608.96	4,394,608.96	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	July 7, 2022 - sent through LBC July 4, 2022 July 4, 2022	Project is completed											
P0064386VS-CW1;P0064386VS-CW1;P00643891VS-CW1;P00643892VS-CW1;P00643893VS-CW1;P00643894VS-CW1;P00643895VS-CW1;P00643896VS-CW1	Contract ID. No. 22FP0097 - Construction of Rainwater Collectors in Public Facilities, Gas Integrated School, Brgy. Gas, Ormoc City, Leyte; Liberty Health Center, Brgy. Liberty, Ormoc City, Leyte; Albura North Central School, Brgy. Poboclan, Albura, Leyte; Poboclan Quamrante Facility, Brgy. Poboclan, Albura, Leyte; Tagaytay Elementary School, Brgy. Tagaytay, Kananga, Leyte; Kananga National High School - Libertad Annex, Brgy. Libertad, Kananga, Leyte; Casilda Health Center, Brgy. Casilda, Merida, Leyte; Macario Evacuation Center, Brgy. Macario, Merida, Leyte	Construction Section	NO	Public Bidding	n/a	Aug- 25-Sept. 1, 2022	Sept. 2, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 19, 2022	Sept. 19, 2022	Sept. 21, 2022	Sept. 22, 2022	Sept. 26, 2022	Sept. 26, 2022	Nov. 22, 2022	GoP	3,159,685.03	3,159,685.03	3,128,087.80	3,128,087.80	VACC-Placido A. Frencillo, Jr. Resident Auditor-6th DEO PICE-President Ormoc Chapter	Sept. 9, 2022 - sent through LBC Sept. 8, 2022 Sept. 8, 2022	Project is completed											
Total Alloted Budget of Procurement Activities																		1,483,660,911.84																	
Total Contract Price of Procurement Activities Conducted																		1,448,126,286.41																	
Total Savings (Total Alloted Budget - Total Contract Price)																		35,534,625.43																	

ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2022																										
CIVIL WORKS																										
P00604700V5-CW1	Contract ID. No. 22IF0023 - Widening of Permanent Bridges Bofillo Br. (B00572LT) along Ormoc-Baybay-Southern Leyte Bdry Road	Construction Section	YES	Public Bidding	October 21, 2021	October 27 - November 3, 2021	November 05, 2021	November 16, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	49,214,735.00	49,214,735.00	47,738,260.52		47,738,290.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2021 - sent through LBC November 15, 2021 November 15, 2021	08-00186
P00632064V5-CW1	Contract ID. No. 22IF0025 - Construction of Pagung-an Flood Control, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	96,499,938.93	96,499,938.93	93,600,000.00		93,600,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	08-00186
P00604012V5-CW1	Contract ID. No. 22IF0018 - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Ormoc - Baybay - So. Leyte Bdry Rd., K1013+744 - K1014+276	Construction Section	YES	Public Bidding	October 26, 2021	November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	March 21, 2022	March 23, 2022	March 23, 2022			GoP	9,799,602.79	9,799,602.79	9,505,614.66		9,505,614.66	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 24, 2021 - sent through LBC November 22, 2021 November 23, 2021	08-00186
P00632291V5-CW1	Contract ID. No. 22IF0035 - Construction/ Improvement of Access Roads leading to Desired Tourism Destinations - Tinaliban- Caduahan- Masaba Road Leading to Masaba Falls, Palompon, Leyte	Construction Section	YES	Public Bidding	October 29, 2021	November 6 - 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 10, 2021	February 09, 2022	February 18, 2022	February 08, 2022			GoP	29,399,646.96	29,399,646.96	28,517,698.78		28,517,698.78	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 29, 2021 - sent through LBC November 26, 2021 November 26, 2021	08-00186
P00604166V5-CW1	Contract ID. No. 22IF0039 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads; Libungao- Matag eb - Palompon Rd - K1006+670.2- K1008+716.7, K1008+758.9- K1008+790.1, K1010+200-K1010+361, K1010+730-K1010+771-6, K1013+720-K1013+857.1	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 08, 2022	February 17, 2022	February 17, 2022			GoP	54,320,760.14	54,320,760.14	52,691,137.32		52,691,137.32	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC November 26, 2021 November 26, 2021	08-00186
P00620186V5-CW1	Contract ID. No. 22IF0044 - Construction of Anilao Flood Control, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 16, 2021	November 22 - 29, 2021	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022			GoP	19,999,814.46	19,999,814.46	19,011,819.67		19,011,819.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 13, 2021 - sent through LBC December 10, 2021 December 10, 2021	08-00186
P00631288V5-CW1	Contract ID. No. 22IF0051 - Construction of Multi-Purpose Building at Barangay Deña Feliza Mejia, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022			GoP	4,949,998.12	4,949,998.12	4,801,497.31		4,801,497.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	08-00186
P0064669V5-CW1	Contract ID. No. 22IF0052 - Widening of Permanent Bridges - Pagsung-an Br. (B00222LT) along Palompon- Isabel-Merida- Ormoc Road	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	February 03, 2022	February 03, 2022	February 07, 2022	March 21, 2022	March 25, 2022	March 25, 2022			GoP	60,794,247.29	60,794,247.29	58,970,417.09		58,970,417.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	08-00186
	Contract ID. No. 22IF0053-Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021										GoP	39,999,732.36					VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	
P00631292V5-CW1	Contract ID. No. 22IF0053 (Re-advertisement) -Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 23, 2021	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022			GoP	39,600,000.00	39,600,000.00	39,005,997.27		39,005,997.27	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 26, 2022 - sent through LBC March 22, 2022 March 22, 2022	08-00186
P00604168V5-CW1	Contract ID. No. 22IF0055 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads; Merida Lundag - Putting Bato- Coralection- Isabel Rd - K11174(-330)+K1117+493, K1119+400-K1119+320, K1120+350-K1120+500, K1121+220-K1121+360, K1122+480-K1122+590	Construction Section	YES	Public Bidding	November 23, 2021	December 1 - 8, 2021	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	March 23, 2022	March 25, 2022	March 25, 2022			GoP	48,999,974.00	48,999,974.00	47,529,974.79		47,529,974.79	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2021 - sent through LBC December 20, 2021 December 20, 2021	08-00186
P00630039V5-CW1	Contract ID. No. 22IF0062- Construction of Pagsung-an Bridge along Ormoc - San Juan - Lao - Naungan Road, Leyte	Construction Section	YES	Public Bidding	November 29, 2021	December 6 - 13, 2021	December 15, 2021	December 27, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022			GoP	57,899,977.01	57,899,977.01	56,162,977.70		56,162,977.70	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2022 - sent through LBC December 11, 2020 December 11, 2020	08-00186
P006201009V5-CW1	Contract ID. No. 22IF0065- Construction of Multi-Purpose Building, Brgy. Juxton, Ormoc City, Leyte	Construction Section	YES	Public Bidding	December 01, 2021	December 7 - 14, 2021	December 16, 2021	December 28, 2021	December 28, 2021										34,289,601.67	3,999,649.03						
P00630289V5-CW1	Contract ID. No. 22IF0065 (Re-advertisement)-Construction of Multi-Purpose Building, Brgy. Juxton, Ormoc City, Leyte	Construction Section	NO	Public Bidding	December 01, 2021	March 2 - 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022			GoP	34,300,000.00	34,300,000.00	33,124,808.51		33,124,808.51	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	08-00186
P00633161V5-CW1	Contract ID. No. 22IF0070 - Construction of Road Brgy. Boroc, Ormoc City, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	January 26 - February 2, 2022	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022			GoP	49,500,000.00	49,500,000.00	48,014,999.45		48,014,999.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	08-00186
P00633240V5-CW1	Contract ID. No. 22IF0071 - Construction of Palanas Flood Control, Albuera, Leyte	Construction Section	NO	Public Bidding	January 20, 2022	January 26 - February 2, 2022	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022			GoP	49,300,000.00	49,300,000.00	49,004,983.21		49,004,983.21	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 14, 2022 - sent through LBC February 11, 2022 February 11, 2022	08-00186
P00632014V5-CW1	Contract ID. No. 22IF0075 - Construction of Road at Brgy. Suranga, Ormoc City, Leyte	Construction Section	NO	Public Bidding	N/A	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022			GoP	4,950,000.00	4,950,000.00	4,949,439.58		4,949,439.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00186
P00630241V5-CW1	Contract ID. No. 22IF0076 - Construction of San Juan Road Control, Ormoc City, Leyte	Construction Section	NO	Public Bidding	January 24, 2022	February 3 - 10, 2022	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022			GoP	49,500,000.00	49,500,000.00	48,014,998.94		48,014,998.94	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 24/2022 - sent through LBC February 17, 2022 February 22, 2022	08-00186
P00632502V5-CW1	Contract ID. No. 22IF0077- Construction of Multi-Purpose Building (Police Station) in Barangay Dolones, Ormoc City, Leyte	Construction Section	NO	Public Bidding	February 15, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022			GoP	9,800,000.00	9,800,000.00	9,750,997.43		9,750,997.43	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 14, 2022 - sent through LBC March 10, 2022 March 10, 2022	08-00186
P00620710079900	Contract ID. No. 22IF0080- Reconstruction of Concrete Pavement - Palompon- Isabel- Merida- Ormoc Road - K1002+620-K1003+000;K1095+601-K1096+000;K1097+000- K1098+000;K1099+000- K1098+971;K1103+406- K1104+000;K1104+000- K1104+902;K1105+000- K1105+956;K1107+000-K1107+547	Construction Section	NO	Public Bidding	March 31, 2022	February 23 - March 2, 2022	March 04, 2022	March 16, 2022	March 16, 2022									GoP	96,500,000.00	96,500,000.00				VACC-Placido A. Frencillo, Jr.	March 14, 2022 - sent through LBC	

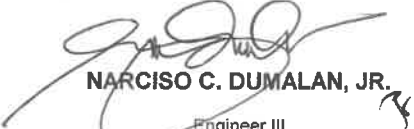
P00605969VS-CW1	Contract ID. No. 22IF0060 (Re-advertisement)- Reconstruction of Concrete Pavement - Palanpon- Isabela- Merida- Ormoc Road - K1092+620- K1093+000;K1095+401- K1096+000;K1097+000- K1098+000;K1098+000- K1098+001;K1103+426- K1104+000;K1104+000- K1104+842;K1105+000- K1105+956;K1107+000-K1107+547	Construction Section	NO	Public Bidding	March 31, 2022	April 7 - 14, 2022	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022			GoP	96,500,000.00		96,500,000.00	95,728,000.01		95,728,000.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	ON-GOING
P0063427SVS-CW1	Contract ID. No. 22IF0085- Rehabilitation and Upgrading of the Ormoc Water System, Brgy. Lake Danao - Ormoc City Proper, Ormoc City, Leyte	Construction Section	NO	Public Bidding	March 01, 2022	March 8 - 15, 2022	March 16, 2022	March 28, 2022	March 28, 2022	March 29, 2022	March 29, 2022	April 21, 2022	May 16, 2022	May 24, 2022	May 24, 2022			GoP	98,000,000.00		98,000,000.00	97,117,999.91		97,117,999.91	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 30, 2022 - sent through LBC March 25, 2022 03/29/2022	ON-GOING
P00633092VS-CW1	Contract ID. No. 22IF0087 - Construction of BMX Park in Brgy. Juanon, Ormoc City, Leyte	Construction Section	NO	Public Bidding	March 31, 2022	April 7 - 14, 2022	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022			GoP	34,300,000.00		34,300,000.00	33,339,665.25		33,339,665.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	ON-GOING
P00633331VS-CW1	Contract ID. No. 22IF0088 - Construction of Multi-Purpose Facility, Brgy. Juanon, Ormoc City	Construction Section	NO	Public Bidding	March 31, 2022	April 7 - 14, 2022	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022			GoP	34,650,000.00		34,650,000.00	33,339,665.25		33,339,665.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	ON-GOING
P00633332VS-CW1	Contract ID. No. 22IF0089 - Construction of Multi-Purpose Facility (Skateboard Park), Brgy. Juanon, Ormoc City	Construction Section	NO	Public Bidding	March 31, 2022	April 7 - 14, 2022	April 18, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 13, 2022	May 20, 2022	May 20, 2022			GoP	34,650,000.00		34,650,000.00	33,612,461.58		33,612,461.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 30, 2022 - sent through LBC April 28, 2022 April 28, 2022	ON-GOING
P00633330VS-CW1	Contract ID. No. 22IF0090-Construction of Multi-Purpose Building, Ormoc City Central School, Ormoc City	Construction Section	NO	Public Bidding	May 11, 2022	May 19 - 26, 2022	May 27, 2022	June 08, 2022	June 08, 2022	June 14, 2022	June 14, 2022	June 21, 2022	June 22, 2022	June 24, 2022	June 27, 2022			GoP	49,500,000.00		49,500,000.00	48,620,329.62		48,620,329.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 6, 2022 - sent through LBC June 1, 2022 June 3, 2022	ON-GOING
P00634008VS-CW1	Contract ID. No. 22IF0091 - Construction of Multi-Purpose Building, (Convention Center), - Ormoc City Convention Center Phase 5, Ormoc City, Leyte	Construction Section	NO	Public Bidding	June 08, 2022	June 9- 16, 2022	June 17, 2022	June 29, 2022	June 29, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 12, 2022	July 14, 2022	July 15, 2022			GoP	96,500,000.00		96,500,000.00	95,028,992.90		95,028,992.90	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 24, 2022 - sent through LBC June 23, 2022 June 23, 2022	ON-GOING
200000100017000.PC	Contract ID. No. 22IF0092-Act. No. 66x - Selective Replacement of Concrete Pavement within Leyte Fourth DEO	Maintenance Section	NO	Public Bidding	N/A	June 13- 20, 2022	June 22, 2022	July 4, 2022	July 4, 2022	July 19, 2022	July 19, 2022	July 26, 2022	July 27, 2022	Aug. 2, 2022	Aug. 3, 2022			GoP	1,676,041.53		1,676,041.53	1,676,053.95		1,676,053.95	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	July 7, 2022 - sent through LBC July 4, 2022 July 4, 2022	ON-GOING
200000100020000.PC	Contract ID. No. 22IF0093 -Repair/ Rehabilitation of Slapon River Revetment 1 Flood Control Structure, Merida, Leyte	Maintenance Section	NO	Public Bidding	N/A	June 13- 20, 2022	June 22, 2022	July 4, 2022	July 4, 2022	July 19, 2022	July 19, 2022	July 26, 2022	July 27, 2022	Aug. 2, 2022	Aug. 3, 2022			GoP	2,143,710.97		2,143,710.97	2,247,000.00		2,247,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	July 7, 2022 - sent through LBC July 4, 2022 July 4, 2022	ON-GOING
P00698027VS-CW1	Contract ID. No. 22IF0094 -Concreting of Farm to Hill Road, Brgy. Donghol to Mahayag, Ormoc City, Leyte	Construction Section	NO	Public Bidding	June 7, 2022	June 13- 20, 2022	June 22, 2022	July 4, 2022	July 4, 2022	July 15, 2022	July 15, 2022	July 26, 2022	Sept. 1, 2022	Sept. 6, 2022	Sept. 7, 2022			GoP	5,727,816.08		5,727,816.08	5,756,599.08		5,756,599.08	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	July 7, 2022 - sent through LBC July 4, 2022 July 4, 2022	ON-GOING
300116202139000.PC	Contract ID. No. 22IF0096 - Construction of Classrooms Batch 2, Macario Elementary School, Merida, Leyte	Construction Section	NO	Public Bidding	N/A	Aug- 25-Sept. 1, 2022	Sept. 2, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 19, 2022	Sept. 19, 2022	Sept. 21, 2022	Nov. 16, 2022	Nov. 24, 2022	Nov. 24, 2022			GoP	4,600,000.00		4,600,000.00	4,576,998.75		4,576,998.75	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	July 7, 2022 - sent through LBC July 4, 2022 July 4, 2022	ON-GOING
Total Alloted Budget of Procurement Activities																			1,134,474,950.31								

CONSULTING SERVICES - NONE


GOODS AND SERVICES																										
	Contract I.D. No. 22GIF01- Supply and Delivery of Covid-19 Supplies for 1st Quarter at Leyte 4th DEO	Admin. Section	YES	Public Bidding	N/A	June 9-18, 2022	June 17, 2022	June 29, 2022	June 29, 2022									EAO 2022	4,871,540.00		4,871,540.00			VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	Cancelled	
	Contract I.D. No. 22GIF02- Supply and Delivery for the Procurement of ICT equipment for the 2nd quarter for Leyte 4th DEO	Admin. Section	YES	Public Bidding	N/A	June 9-16, 2022	June 17, 2022	June 29, 2022	June 29, 2022	June 29, 2022	June 29, 2022	July 7, 2022	July 7, 2022	July 28, 2022	July 0218, 2022			EAO 2022	4,871,540.00		4,871,540.00	4,870,160.00		4,870,160.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF03- Supply and Delivery and for the Procurement of 3 Motor Vehicle- Pick-up, 4W (for the project Flood Management Program - Construction /Maintenance of Flood Mitigation Structures & Drainage System ; Widening of Permanent Bridges for Panlitan Bridge (B0057JLT) along Ormoc-Baybay- So. Leyte Road generally rugged road condition mountainous & rugged terrain) for Leyte 4th DEO	Admin. Section	YES	Public Bidding	N/A	Sept. 13-20, 2022	Sept. 21, 2022	October 3, 2022	October 3, 2022	October 4, 2022	October 4, 2022	October 5, 2022	October 7, 2022	October 12, 2022	October 12, 2022			EAO 2022	5,490,000.00		5,490,000.00	5,073,000.00		5,073,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF04- Supply and Delivery of Hydraulic Excavator for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and other Infrastructure and for use in Waste Management and Environment Sanitation at for Leyte 4th DEO	Maint. Section	YES	Public Bidding	Oct. 18, 2022	Oct. 25- Nov. 1, 2022	Nov. 3, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16, 2022	Nov. 16, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 28, 2022	Nov. 28, 2022			EAO 2022	10,000,000.00		10,000,000.00	9,988,000.00		9,988,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF05- Supply and Delivery for the Procurement of ICT equipment for the 4th quarter at Leyte 4th DEO	Admin. Section	YES	Public Bidding	Nov. 3, 2022	Nov. 6-15, 2022	Nov. 16, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 29, 2022	Nov. 29, 2022					EAO 2022	3,382,250.00		3,382,250.00	3,380,720.00		3,380,720.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF06- Supply and Delivery for the Procurement of Additional ICT equipment for the 4th quarter at Leyte 4th DEO	Admin. Section	YES	Public Bidding	Nov. 24, 2022	Nov. 28- dec. 5, 2022	Dec. 7, 2022	Dec. 19, 2022	Dec. 19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 21, 2022	Dec. 22, 2022					EAO 2022	3,322,550.00		3,322,550.00	3,321,740.00		3,321,740.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF07- Supply and Delivery of Spare Parts for Service Vehicles for 4th Quarter	Admin. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022				EAO 2022	2,420,862.00		2,420,862.00	2,366,770.00		2,366,770.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
	Contract I.D. No. 22GIF08- Supply and Delivery for the Procurement of Real Time Kinetics (RTK) at Leyte 4th DEO	Admin. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022				EAO 2022	3,500,000.00		3,500,000.00	3,490,000.00		3,490,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING

Contract I.D. No. 22G1P09- Supply and Delivery of 10 pieces of Bridge Name, 60 pieces of Regulatory Signs (w/ Post) (R6-9 & R6-9), 5 pieces of Informative Signs (w/ Post) and 60 pieces of Load Limit (w/ Post) for the use in the Repair of National Roads within the District	Maint. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022					CY 2022 AMWP/PB	2,043,500.00		2,043,500.00	2,038,500.00		2,038,500.00	VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
Contract I.D. No. 22G1P10- Supply and Delivery of 300 bags of Thermoplastic Powder (White) (Premium Quality), 200 bags of Thermoplastic Powder (Yellow) (Premium Quality), 90 bags of Glass Beads and 90 cans of Thermoplastic Primer for the use in the Repair of National Roads within the District	Maint. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022					CY 2022 AMWP/PB	2,198,500.00		2,198,500.00	2,155,200.00		2,155,200.00	VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
Contract I.D. No. 22G1P11- Supply and Delivery of 190 cans of AC Blown Asphalt 30/50 for the use in the Repair of National Roads within the District	Maint. Section	YES	Public Bidding	N/A	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022					CY 2022 AMWP/PB	1,026,000.00		1,026,000.00	1,025,050.00		1,025,050.00	VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
Contract I.D. No. 22G1P12- Supply and Delivery of 190 tons of Hot Mix Asphalt for the use in the Repair of National Roads within the District	Maint. Section	YES	Public Bidding	N/A	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022					CY 2022 AMWP/PB	1,482,000.00		1,482,000.00	1,472,000.00		1,472,000.00	VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
Contract I.D. No. 22G1P13- Supply and Delivery of 600 gallons of Rubell enamel Paint (White) (Premium Quality) and 600 gallons of Flatwall Latex Paint (White) (Premium Quality) for the use in the Repair of National Roads within the District	Maint. Section	YES	Public Bidding	N/A	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022					CY 2022 AMWP/PB	1,200,000.00		1,200,000.00	1,194,000.00		1,194,000.00	VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	ON-GOING
Total Alloted Budget of Procurement Activities																		40,937,202.00								


Prepared By:


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

Recommending Approval:


IRWIN L. ANTONIO
Assistant District Engineer

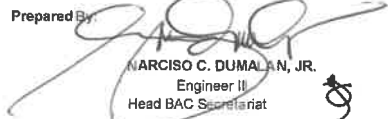
APPROVED:


ARNALDO R. BONIFACIO
District Engineer

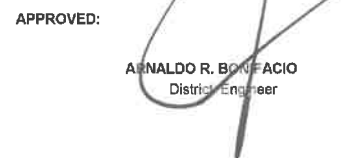
ANNEX B

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

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (Applicable)
COMPLETED PROCUREMENT ACTIVITIES CY 2021																																
CIVIL WORKS																																
P00521570VS-CW1	Contract I.D. No. 211F0045 - Construction of Flood Mitigation Structure- Construction of Mahayag Flood Control, Albura, Leyte	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	November 19, 2021	November 25, 2021	November 25, 2021	June 10, 2022		Gap		72,374,825.83		72,374,825.83	68,719,875.58		68,719,875.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC	December 11, 2020		PROJECT IS COMPLETED		
320101106216000																																
P00505404VS-CW1	Contract I.D. No. 211F0048 - Construction of Road Slope Protection Structure- Villasebo- Palampog Rd. K1059+(-566.7)-K1059+(-490),K1060+795-K1060+3665,K1061+(-116)-K1061+(-100),K1062+(-1040)-K1062+687,K1062+128-K1062+269	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	August 18, 2021	August 26, 2021	August 26, 2021	June 10, 2022		Gap		19,599,844.67		19,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
310108100698000																																
P00505536VS-CW1	Contract I.D. No. 211F0056 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding	November 19, 2020	November 24 - December 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	March 24, 2021	March 29, 2021	April 23, 2021	April 23, 2021	Nov. 15, 2022		Gap		19,599,844.67		19,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
310204101139000																																
P00547927VS-CW1	Contract I.D. No. 211F0069 - Rehabilitation/ Major Repair of Flood Control Structure - Improvement of Pagsangan Flood Control Structure, Brgy. Lisan, Ormoc City, Leyte	Construction Section	NO	Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021	Dec. 21, 2022		Gap		19,599,958.16		19,599,958.16	18,612,122.12		18,612,122.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
300103203674000																																
P0051035VS-CW1	Contract I.D. No. 211F0073 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	NO	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	October 26, 2021	November 04, 2021	June 7, 2022		Gap		19,599,844.67		19,599,844.67	18,619,852.44		18,619,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
300120200343000																																
P00547927VS-CW1	Contract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc City, Leyte	Construction Section	NO	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021	July 30, 2022		Gap		19,599,958.16		19,599,958.16	18,612,122.12		18,612,122.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
300103203674000																																
P00550239VS-CW1	Contract I.D. No. 211F0081 - Construction of Road- Barangay Milagro - Barangay Hinabawon, Leyte	Construction Section	NO	Public Bidding	December 01, 2020	December 7 - 14, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021	Sept. 14, 2022		Gap		19,599,867.06		19,599,867.06	18,619,873.71		18,619,873.71	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020		PROJECT IS COMPLETED		
300116204414000																																
P0054969VS-CW1	Contract I.D. No. 211F0088 - Construction of Albura Seawall, Albura, Leyte	Construction Section	NO	Public Bidding	January 22, 2021	January 27 - February 3, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 17, 2021	March 01, 2021	October 26, 2021	November 04, 2021	November 04, 2021	June 7, 2022		CY 2021 GAA		72,374,239.54		72,374,239.54	69,045,024.52		69,045,024.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC	March 1, 2021		PROJECT IS COMPLETED		
300108206387000																																
P00507266VS-CW1	Contract I.D. No. 211F0089 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0997+40- K0997+370,K0998+140-K0998+222	Construction Section	NO	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 16, 2021	November 24, 2021	November 24, 2021	Aug. 7, 2022		CY 2021 GAA		72,374,239.54		72,374,239.54	69,045,024.52		69,045,024.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC	March 1, 2021		PROJECT IS COMPLETED		
310109100561000																																
310109100560000	Contract I.D. No. 211F0090 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0996+306- K0996+430,K0996+474- K0996+777	Construction Section	NO	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 16, 2021	November 24, 2021	November 24, 2021	Aug. 7, 2022		CY 2021 GAA		72,374,239.54		72,374,239.54	69,045,024.52		69,045,024.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC	March 1, 2021		PROJECT IS COMPLETED		
300103203678000	Contract I.D. No. 211F0091 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizen Building), Ormoc City, Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 23 - March 2, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 16, 2021	March 17-18, 2021	March 29, 2021	November 15, 2021	November 24, 2021	November 24, 2021	August 15, 2022		GAA FY 2021		19,599,815.99		19,599,815.99	18,619,584.58		18,619,584.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 12, 2021 - sent through LBC	March 8, 2021		PROJECT IS COMPLETED		
300103203677000	Contract I.D. No. 211F0092 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building for Liganing Barangay, SK and DILG Offices, Ormoc City, Leyte	Construction Section	NO	Public Bidding	March 03, 2021	March 10-17, 2021	March 18, 2021	March 30, 2021	March 30, 2021	March 31, 2021	March 31, 2021	April 13, 2021	November 15, 2021	November 24, 2021	November 24, 2021	Nov. 19, 2022		CY 2021 GAA		29,399,810.44		29,399,810.44	27,929,815.91		27,929,815.91	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 27, 2021 - sent through LBC	March 23, 2021		PROJECT IS COMPLETED		
300103203676000	Contract I.D. No. 211F0093 - Construction of Valencia Market Phase 1, Ormoc City, Leyte	Construction Section	NO	Public Bidding	March 16, 2021	March 22-29, 2021	March 31, 2021	April 14, 2021	April 14, 2021	April 15, 2021	April 14-16, 2021	April 27, 2021	November 15, 2021	November 24, 2021	November 24, 2021	June 28, 2022		CY 2021 GAA		48,999,764.73		48,999,764.73	46,549,776.00		46,549,776.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 16, 2021 - sent through LBC	April 12, 2021		PROJECT IS COMPLETED		
Total Allowed Budget of Procurement Activities																				505,096,353.00			480,657,800.90									
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allowed Budget - Total Contract Price)																				24,438,552.10												
COMPLETED PROCUREMENT ACTIVITIES CY 2021																																
GOODS AND SERVICES																																
	Contract I.D. No. 211G1P0011 - Supply and Delivery of Office Furniture and Fixtures, DPWH Leyte 4th DEO, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	November 24 - December 1, 2021	December 03, 2021	December 15, 2021	December 15, 2021	December 22, 2021	December 22, 2021	December 23, 2021	January 7, 2022	January 7, 2022	Sept. 21, 2022		EAO 2021		4,000,000.00		4,000,000.00	3,995,000.00		3,995,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chapter	December 15, 2021	December 10, 2021	December 10, 2021		COMPLETED		
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																				4,000,000.00												

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