

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

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Ormoc City

JP WEED 1-11-23 208 13-008-0065 Jun

January 11, 2023

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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 2<sup>nd</sup> 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 Excineer

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

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WWW LETTE 4INDEN REFERENCED 1- 11- 23 ATE: 6F. KO.; Juny 12 DRINT NAME

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

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

## Sir/Ma'am:

Submitted is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consulting Services for the 2<sup>nd</sup> 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.

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ARNALDO R. BONIFACIO District engineer

Cc: Procurement Div. DPWH, Regional Off.

RO8.13.1 NCD/AmA/ARB

, DEPARTMENT OF PUBLIC WORKS AND HISHWAYS LEYTE FOURTH

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			Is this an	Nederal			onitoring Report as (						ACTU	JAL PROCUREMEN	TACTIVITIES									Date of Receipt of invitation	n	Remarks
Code (PAP)	Procurement Program / Project	PMO / End- User	Early Procureme	Procurem	Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC	Notice of Award	Contract Signing	Natice to Proceed	Dollvery/Completion	Inspection & Acceptance	Source of	PPROVED BUDGET FOR TH (Php)	E CONTRACT (ABC)	CONTR	ACT COST (Php)	List of Invited	Pre-Bid Eligibility Sub/Open Bid	Delivery/Com pletion/Accep	(Puplain/an ab
			nt Activity		Conterence	UAEB						Resolution Recommending Awar	đ					Funds	TOTAL MOC	DE CO	TOTAL	MOOE CO	Observers	Conf. Check of Blds n	ost Qual Applicable)	Explaining from the
ETED PRO	UREMENT ACTIVITIES FOR C	TVIL WORKS	CY 2022				-			-				1												1
0196VS-CW1	Contract ID. No. 223F0001-	Construction	YES	Public	September 30, 2021	October 7 - 14	October 15, 2021	October 27, 2021	October 27, 2021	November 02, 2021	November 02, 2021	November 12, 2021	February 08, 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.			Project is o
	Construction of Palanas Flood Control (Upstream Portion), Albuera, Leyte	Section		Bidding		2021																,,	Frencillo, Jr. Resident Auditor-9th	October 23, 2021 - sent through I	.8C	
08430000																							DEO PICE-President Ormoc	October 22, 2021		
0198VS-CW1	Contract ID NO. 221F0003-	Construction	YES	Public	Sentember 30, 2021	Ortober 7 - 14	October 15, 2021	October 27, 2021	Ortober 27, 2021	February 02, 2021	Education 00, 2028	November 42, 2624	Fabruary 60, 2022	Colours 47, 2022	T-human 47, 0022	21.05.000							Chapter	October 22, 2021		
	Construction of Tabunok Flood Control, Isabel, Leyte	l, Section	100	Bidding	onposition 30, ener	2021	, OCUDER 15, 2021	000000 27, 2021	Occepter 27, 2021	redruary 02, 2021	Pedruary 02, 2021	November 12, 2021	Hebruary 08, 2022	rebruary 17, 2022	February 17, 2022	July 20, 2022		GoP	19,599,962.94	19,599,962.94	19,011,850.35	19,011,850.35	VACC-Placido A. Frencillo, Jr.	October 23, 2021 - sent through i	.BC	Project le co
01108432000																							Resident Auditor-4th DEO	October 22, 2021		
	Contract ID NO. 221F0004 -	Construction	YES	Public	Contambus 20 7074	0.4.4	0.001	0.4.1	A ALL M DOD														PICE-President Ormoc Chapter	October 22, 2021		
	Construction of Sabang Flood Control, Palompon, Leyte	Section	163	Bidding	September 30, 2021	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. Frencilio, Jr.	October 23, 2021 - sent through I	.BC	Project is o
										P													Resident Auditor-4th DEO	October 22, 2021		
1108431000																							PICE-President Ormoc Chapter	October 22, 2021		
14694VS-CW1	Contract ID, No. 22IF0005 - Widening of Permanent Bridges - Naingitan Br.	Construction Section	YËS	Public Biddina	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	Rebruary 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.	November 4, 2021 - sent through	LBC	Project la cr
05101658000	(B00180LT) along Palo- Carigara - Ormoc Rd,																					81 17	Resident Auditor-4th DEO	November 3, 2021		
	Furtherships to formersed a state																						PICE-President Ormoc Chapter	November 3, 2021		
041362-CM1	Contract ID. No. 22IF0006 -Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage	Construction Section	YES	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-Piacido A. Frencillo, Jr.	November 4, 2021 - sent through	LBC	Project is co
	along National Roads - Primary Roads, Palo- Carigara- Ormoc Rd., K0984+(-	0																	-				Resident Auditor-4th DEO	November 3, 2021		
10100318000	753) - K0984+(-397)																						PICE-President Ormoc	November 3, 2021		
20191VS-CW1	Contract ID. No. 221F0008 - Construction of Guinobatan Rood	Construction	YES	Public	October 11, 2021	October 18 -	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		GeP	19,599,657.26	19,599,657.26	19,011,665.70	19,011,665.70	VACC-Placido A.	November 4, 2021 - sent through	PC.	Project is co
	Control, Merida, Leyte	Secuon		Bidding		25, 2021																	Frencillo, Jr. Resident Auditor-Ath	November 3, 2021		
1108425000								6															DEO PICE-President Ormoc	November 3, 2021		6
4915VS-CW1	Contract ID. No. 221F0C09- Road	Construction	YES	Public	October 11, 2021	October 18 -	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	Chapter VACC-Placido A.			Project is co
	Widening Palompon- Isabel- Merida- Ormoc Road, K1117 + 0000 - K1117 +	Section		Bidding		25, 2021																	Frencillo, Jr. Resident Auditor-4th	November 4, 2021 - sent through	LBC	
2101216000																							DEO PICE-President Ormoc	November 3, 2021		
2415VS-CW1	Contract ID. No. 221F0010-Preventive		YES	Public	October 11, 2021	October 18 -	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	Chapter VACC-Placido A,	November 3, 2021		Project is co
	Maintenance along Ormoc- Baybay- Southern Leyte Bdry. Road, K1028+277- K1030+738	Section		Bidding		25, 2021																	Frencillo, Jr. Resident Auditor-4th	November 4, 2021 - sent through	LBC	
100277000	x1020+277- K1030+738																						DEO PICE-President Ormoc	November 3, 2021		
	Contract ID. No. ZZIF0011 -Preventive	Construction	YES	Public	October 11, 2021	October 18 -	October 28, 2021	November 09, 2021	November 09, 2021	December 28, 2021	December 25, 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	28.517.385.17	71 365 713 95	Chapter VACC-Placido A.	November 3, 2021		Project is a
	Maintenance of along Ormoc - Baybay - Southern Leyte Bdry. Road,	- Section		Bidding		25, 2021				a contract and as as		source y co, some	Fing any avea	City 20, 2022	tiny toy care.	JEPH LE, DEL		GUP	23,133,550.40	23,333,536,99	111,101.11	20,017,000,17	Frencillo, Jr. Resident Auditor-4th	November 4, 2021 - sent through	LBC	Project of c
100275000	K1026+000 - K1028+277																						DED PICE-President Ormoc	November 3, 2021		
	Contract ID No. 220F0012 -	Construction	YES	Public	_	October 18 -	October 28, 2021	November 09, 2021.	November 09, 2021									GoP	48,999,930.00	48,999,130.90			Chapter VACC-Placido A.	November 3, 2021	100	Cancel
	Construction of Canawagan Flood Control (Upstream), Kananga, Leyte	Section		Bidding		25, 2021												-					Frencillo, Jr. Resident Auditor-4th	December 15, 2020 - sent through	LBC	Canter
																							DED PICE-President Ormoc	December 11, 2020		
1916VS-CW1	Contract ID. No. 221/0013 - Road	Construction	YES	Public	October 18, 2021	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 09, 2022	February 18, 2022	Eebnary 18, 2022	August 31, 2022		GoP	29,399,954.99	29 399 964 99	28,501,148.29	28 501 148 29	Chapter VACC-Placido A.	December 11, 2020		Project is co
	Widening - Secondary Roads, Villaba- Palompon - Road, K1061+600 -	Section		Biddino		November 1, 2021										regen out cour		Gui	101000100 1102		20,002,210.00	200,002,210.25	Resident Auditor-4th	November 17, 2021 - sent through November 15, 2021	LBC	
2101217000	K1062+334														0								DED PICE-President Ormoc	November 15, 2021		1
4693VS-CW1	Contract ID. No. 221F0014 - Widening	Construction	YES	Public	October 18, 2021	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 18, 2021	November 29, 2021	February 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	Chapter VACC-Placido A,			Project is con
	of permanent Bridges Libungao Br (B00657LT) along Palo-Carigara-Ormoc Road	Section		Bidding		November 1, 2021																	Frencillo, Jr.	Nevember 17, 2021 - sent through	LBC	
101655000																							Resident Auditar-4th DEO PICE-President Ormoc	November 15, 2021		
918VS-CW1	Contract ID. No. 22/F0017 - Road	Construction	YES	Public	October 18, 2021	October 25 -	November 05, 2021	November 17, 2021	November 17, 2021	November 18, 2021	Binney 10, 2021	Marriel in MA Amar	Feb	C /	E 1 40 8885			-					Chapter	November 15, 2021		
	Nidenng - Terbary Roads Kananga - Tungonan Hot Spring Road, K0990+(-	Section		Bidding	01000 10, 2021	November 1,	10000110EF 03, 2021	NUMERIDER 17, 2022	HOVEHIDE 17, 2021	1409CHIDG 10, 2021	November 16, 2023	November 29, 2021	Mediruary 09, 2022	Heorgany 18, 2022	Hebruary 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.	November 17, 2021 - sent through	LBC	Project is co
100606000	704) - K0990+115																						Resident Auditor-4th DEO	November 15, 2021		
	Contract ID. No. 221F0019 -	Construction	YES	Public	0.4.4	0.11 00																	PICE-President Ormoc Chapter	November 15, 2021		
	Construction of Natubgan Hood Control Upstream Left Side) Kananga, Leyte	Section	165	Bidding	October 21, 2021	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		VACC-Placido A. Frencillo, Jr.	November 17, 2021 - sent through	LBC	Project la con
108428000						2021																	Resident Auditor-4th DEO	November 15, 2021		
																			1				PICE-President Ormoc Chapter	November 15, 2021		
493VS-CW1	Contract ID. No. 221F0021 - Construction of Roed at Barangay	Construction Section	YES	Public Bidding	October 21, 2021	November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 06, 2022	February 17, 2022	February 17, 2022	July 16, 2022		GoP	9,899,624.98	9,899,624.98	9,602,536.23	9,502,635.23	VACC-Placido A. Frencillo, Jr.	Navember 17, 2021 - sent through	LBC	Project is co
101681000	Haticaa to Barangay Guintiguian, Ormoc City, Leyte					2021											0						Resident Auditor-4th DEO	November 15, 2021		
	Sector of TD AL OTTOMISM		1.50	_																			PICE-President Ormoc Chapter	November 15, 2021		
	Contract ID, No. 22IF0022 - Construction of Road at NHA Housing In Brgy, Dolores, Ormoc City, Leyte	Construction Section	YES	Public Bidding	October 21, 2021	November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022	July 17, 2022		GoP	5,939,731.63	5,939,731.63	5,761,539.68	5,761,539.68	VACC-Placido A. Frencillo, Jr.	November 17, 2021 - sent through	LBC	Project is to
01684000	i bigy, bolores, crinic, city, teyte					2021																	Resident Auditor-4th DEO	November 15, 2021		
	Contract ID. No. 22JF0024 -	6 I II	VIII				·																PICE-President Ormoc Chapter	November 15, 2021		
	Construction of Boac Flood Control,	Construction Section	YES	Bidding	October 21, 2021	November 3,	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November ZZ, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022	July 20, 2022		GoP	19,599,938.73	19,599,938.73	19,011,939.12	19,011,939.12	VACC-Placido A. Frencillo, Jr.	November 17, 2021 - sent through	LBC	Project is c
	mana wa my lafay thi					2021																	Resident Auditor-4th DEO	November 15, 2021		
18424000																							PICE-President Ormoc Chapter	November 15, 2021		
	ontract ID. No. 221F0025 - onstruction of Owak Flood Control,	Construction Section	YES	Public Bldding	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	Oct. 11, 2022		GoP	29,399,425.24	29,399,426.24	28,517,442.43	28,517,442.43	VACC-Placido A. Frencillo, Jr.	November 24, 2021 - sent through	LBC	Project is c
	Annoc City, Leybe																						Resident Auditor-4th	November 22, 2021		
8429000																							PICE-President Ormoc	November 23, 2021		
1VS-CW1	iontract ID, No. 221F0027 - ionstruction of Sitio Cantawagon -	Construction	YES	Public	October 26, 2021	November 3 -	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 06, 2021	February 08, 2022	February 17, 2022	February 17, 2022	Oct. 25, 2022		GoP	48,999,687.10	48,999,687.10	47,530,000.00	47,530,000.00	Chapter VACC-Placido A.	November 24, 2021 - sent through	LBC	Project is a
	onstruction of Sido Cantawagon - lahayahay Road, Albuera, Leyte	Jecuon		Bidding		10, 2021																	Frencillo, Jr. Resident Auditor-4th	November 24, 2021 - sent through November 22, 2021		
																							DEO PICE-President Ormoc	November 23, 2021		
101982000																							Chapter	monotificer as, auch		
101982000	ontract ID. No. 221F0029- enstruction of Road at Barangay.	Construction Section	Y85	Public Bidding		November 3 - 10, 2021	November 12, 2021	November 24, 2021	November 24, 2021									Gar	9,899,902,72	9,899,902.72			- anaptor			

	Contract ID. No. 22IF0030 - Construction/ Upgrading/ Rehabilitation of Drainage along	Construction Section	YES	Bidding	5.600 EU, 2021	10, 2021	November 12, 2021		- november 24, 202	1 November 25, 2021	wovemper 25, 2021	Uecember 05, 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.	November 24, 2021 - sent through LBC	Project la co
	National Roads - Secondary Roads,																					Resident Auditor-4th DEC	November 22, 2021	
111100466000	Patompon - Isabel - Merida - Ormoc Rd., K1127+267-K1127+378, K1127+396.10-K1128+231																					PICE-President Ormoc Chapter	November 23, 2021	
605248VS-CW1	Contract ID. No. 220F0031 -	Construction	YES	Public	October 29, 2021	November 8-	November 16, 2021	L November 29, 202	1 November 29, 202:	1 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.	November 29, 2021 - sent through LBC	Project is co
	Construction of Milssing Links/ New Roads, Burauen - Albuera Road (Albuera Section), Package 4, Leyte	Section		Albung		15. 2021																Resident Auditor-4th	November 26, 2021	-
205100825000	(vocuera section), Package 4, Leyte																					DEO PICE-President Ormoc		_
504171VS-CW1	Contract ID. No. 223F0033 -	Construction	YES	Public	October 29, 2021	November 8-	November 16, 2021	November 29, 202	1 November 29, 2021	1 December 01, 2021	December 01, 2025	December 10, 2021	March 24, 2022	March 25, 2022	March 25, 2022	Nov. 19, 2022	GoP	35,690,536.78	75 600 536 78	34,619,819.97	34,610,919,07	Chapter VACC-Placido A.	November 26, 2021	Project la co
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope	Section		Bidding		15, 2021						1000000000 100, 20022	President a ly surge	1101011 20/ 2022	CHOICE BAY SAVAS	HUY. 13, LULL	Gur	33,820,230.70	33,090,330,70	34/313/013:31	3-,013,019.37	Frencillo, Jr.	November 29, 2021 - sent through LBC	
108101206000	Collapse, and Landslide - Secondary Roads; Palompon-Isabel- Merida-																					Resident Auditor-9th DED	November 26, 2021	
108101206000	Ormoc Road, K1071+(-020)- K1071+050; K1106+250-K1106+403; K1107+128+K1107+274; K1107+426- K1107+535; K1109+477-K1109+425; X1109+509-K1109+593																					PICE-President Ormoc Chapter	November 26, 2021	
50416VS-CW1	Contract ID. No. 201F0036-	Construction	YES	Public	October 29, 2021	Neumenhar G.	Neurambar 16, 2021	Neuropher 20, 202	1 Alexandres 20, 202	December 01, 2021	December 01, 2021	Press 1 - 10 2021	C 1	Feb 17 7070	C.1. (7.7877	D. 05 0000	GoP	50,758,843.01	50,758,843.01			VACC-Placido A.		Project la ca
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope	Section	100	Bidding	Granting EST EDET	15, 2021	Hovernoer 10, 2021	1 1409CHIDE 25, 202	1404ember 29, 2023	December 01, 2021	December 01, 2021	December 10, 2021	Hebruary 08, 2022	Pepruary 17, 2022	reoruary 17, 2022	Dec. 25, 2022	GOP	50,758,843.01	50,756,843.01	49,236,077.69	49,236,077.65	Frencillo, Jr.	November 29, 2021 - sent through LBC	Ртозыет и ст
09100903000	Collapse, and Landslide - Tertiary Roads; Libungao- Matag-ob - Palomoon Rd - K1014+465-																					Resident Auditor-4th DEO PICE-President Onnoc	November 26, 2021	
	K1014+854,6																					Chapter	November 26, 2021.	
4919VS-CW1	Contract ID. No. 221F0037 -Off- Carriageway Improvement - Primary	Construction Section	YES	Public Biddino	November 04, 2021	November 11 - 18. 2021	<ul> <li>November 19, 2021</li> </ul>	December 02, 202	1 December 02, 2023	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.	December 2, 2021 - sent through LBC	Project is co
	Roads - Ormoc - Baybay - Southern Leyte Bdry. Road - K1019+429-																					Resident Auditor-9th	Novembar 26, 2021	
	K1022+800																					PICE-President Ormoc	November 26, 2021	
150VS-CW1	Contract ID. No. 220F0038 - Constuction of Doña Maria -	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	- November 19, 2021	. December 02, 202	1 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	48,999,764.06	48,529,770.03	48,529,770.03	VACC-Placido A. Frencillo, Jr.	December 2, 2021 - sent through LBC	Project II 4
	Cambalading - Talisayan Road, Albuera, Leyte													C								Resident Auditor-4th	November 26, 2021	-
5101981000																						DEO PICE-President Ormoc		-
920VS-CW1	Contract ID, No. 221F0040 -Off-	Construction	YES	Public	November 04. 2071	November 11 -	November 19, 2021	December 02, 202	1 December 07 2021	December 03, 2021	December 03, 2021	December 16, 2024	March 77, 2027	March 25, 2022	March 25, 2022	Annust 21, 2022	GoP	8,820,675.04	8,820,875.04	8,556,244.24	0 555 364 34	Chapter VACC-Placido A.	November 26, 2021	Project is o
	Carraigeway improvement - Secondary Roads - Palompon- Isabel- Merida-			Bidding		18, 2021		and the second second	white and a				· ****** ==> = = = = = = = = = = = = = =	connell day dated	r month any 2022	- organs as EVAL	GOP	101000 1010 1010 T	0,020,075,09	ala ala concerta con	0,330,294.25	Frencillo, Jr.	December 2, 2021 - sent through LBC	· · opera ti c
1004540-5	Ormo: Road, K1130+903-K1131+854																					Resident Auditor-4th DEO	November 26, 2021	
3100454000									1													PICE-President Ormoc Chapter	November 26, 2021	
149VS-CW1	Contract ID. No. 221F0041 - Construction of Bridge - Calingatnan	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 16, 2021	November 19, 2021	December 02, 2021	1 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.	December 2, 2021 - sent through LBC	Project is
	Bridge II, Albuera, Leybe	Section		oldang		16, 2021		10			0											Frencillo, Jr. Resident Auditor-4th		-
101980000				1 1																		DEO	November 25, 2021	_
																						PICE-President Ormoc Chapter	November 26, 2021	
90VS-CW1	Contract ID. No. 22IF0042 - Construction of Road at Brgy.Juaton to	Construction Section	YES	Public Bidding	November 04, 2021	November 11 - 18, 2021	November 19, 2021	December 02, 2021	1 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.	December 2, 2021 - sent through LBC	Project is
	Brgy. Dolores, Ormoc City, Leyte																					Frencillo, Jr. Resident Auditor-9th	November 26, 2021	-
1677000																						DEQ PICE-President Ormoc		-
9VS-CW1	Contract ID, No. 221F0043 -	Construction	YES	Public	Navambas 06, 2024	Maxanahan 11	November 10, 2021	0	. D	Devel - 20 Cont												Chapter	November 26, 2021	_
343-0111	Construction of Missing Link/ New Roads, Bimauen- Albuera Road	Section	125	Bidding	November 04, 2021	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	48,259,226.81	48,259,226.81	VACC-Placklo A. Frencillo, Jr.	December 2, 2021 - sent through LBC	Project
	(Albuera Section) Package 5, Leyte																					Resident Auditor-4th	November 26, 2021	
0921000																						PICE-President Ormoc	November 26, 2021	
5VS-CW1	Contract ID, No. 221F0045 -Widening	Construction	YES	Public	November 16, 2021	November 22 -	December 01, 2021	December 14, 2021	1 December 14 2021	December 15, 2021	December 15, 2021	December 20, 2021	March 04, 2022	March 09, 2022	March 10, 2022	Sert 33 2022	GoP	7,839,550.16	7,839,550.16	7,604,306.42	7 604 206 43	Chapter VACC-Placido A.		Project
	of Permanent Bridges - sacaotan Br. (800564LT) along Ormoc- Baybay-	Section		Bidding		29, 2021	bucchinger out could	Determiner 17, 2023			December 33, 2023	December 20, 2021	March 04, 2022	Majel 03/ 2022	March 20, 2022	Sept. 23, 2022	GOP	1,023,230,70	1033/330.10	7,007,300.12	7,009,500.42	Frencillo, Jr.	December 13, 2021 - sent through LBC	- Collect
	Southern Leyte Bdry Rd																					Resident Auditor-4th DEO	December 10, 2021	
\$659000																						PICE-President Ormoc Chapter	December 10, 2021	
VS-CW1	Contract ID. No. 221F0046 -	Construction	YES	Public	November 16, 2021	November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	July 20, 2022	GoP	7,839,550.16	7,839,550.16	6,583,144.05	6,583,144.05	VACC-Placido A.	December 13, 2021 - sent through LBC	Project
	Construction of Multi-Purpose Building - Construction of Evacuation Center,	Section		Bidding		29, 2021																Frencillo, Jr. Resident Auditor-4th		-
157000	Brgy. Consolacion, Isabel, Leyte																					DEO	December 10, 2021	
																						PICE-President Ormoc Chapter	December 10, 2021	
WS-CW1	Contract ID. No. 221F0047 - Construction of 3 Police Stations in	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.	December 13, 2021 - sent through LBC	Project
	Barangay Dolores, Ipil and Linao, Ormoc City, Leyte	occupit		PURPHILIN.		23, 2021																Frencilio, Jr. Resident Auditor-4th	December 10, 2021	-
929000	OTHINE GRY, LEYLE																					DED PICE-President Ormoc		_
10 MM	Contract ID. No. 221F0048 -	Construction	YES																			Chapter	December 10, 2021	-
042-041	Construction of Multi-Purpose Building - Construction of Evacuation Center at	Section	TES	Bidding	November 16, 2021	29, 2021	December 01, 2021	December 14, 2021	December 19, 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	5,929,946.71	6,825,997.34	6,825,997.34	VACC-Placido A. Frencillo. Jr.	December 13, 2021 - sent through LBC	Project
	Barangay Can-anden, Isabel, Leyte				1																	Resident Auditor-4th DEO	December 10, 2021	
01.56000																				5 D		PICE-President Ormoc Chapter	December 10, 2021	-
VS-CW1	Contract ID, No. 221F0049 - Improvement of Fisher Bridge to	Construction	YES	Public	N/A	November 22 -	December 01, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 20, 2021	February 09, 2022	February 18, 2022	February 18, 2022	August. 19, 2022	GoP	4,949,942.99	4,949,942.99	4,801,444.19	4,801,444.19	VACC-Placido A.	December 13, 2021 - sent through LBC	Project
	Merida Mariculture Park in Barangay	Section		Bidding		29, 2021																Frencillo, Jr. Resident Auditor-4th		-
690000	Casilda, Merida, Leyte																					DEO	December 10, 2021	_
																						PICE-President Ormoc Chapter	December 10, 2021	
/S-CW1	Contract ID. No. 221F0050 -Widening of Permanent Bridges - Malitbog Br	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	17,109,565.49	17,109,568.45	VACC-Placido A.	December 13, 2021 - sent through LBC	Project
	(B00576LT) along Ormoc- Baybay- Southern Leyte Bdry Rd					avita																Frencillo, Jr. Resident Auditor-4th	December 10, 2021	-
57000																						DED PICE-President Ormoc		-
5-CW1	Contract ID. No. 220F0056 -	Construction	YES	Dub/In	Maxambas no. nor-	Destrol	Describes 10 m	Durant an arrest	0													Chapter	December 10, 2021	
	Construction of Panalian Rood Control	Construction Section	100	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.	December 22, 2021 - sent through LBC	Projec
	Structure (Downstream), Ormoc City, Leyte																					Resident Auditor-4th	December 20, 2021	
24000																						PICE-President Ormoc	December 20, 2021	-
-CW1	Contract ID. No. 221P0058 -	Construction	YES	Public	November 23, 2021	December 1 -	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10. 2027	February 18. 2022	February 18. 2022	Sept. 29, 2022	GoP	53,074,523.14	53,074,523.14	51,482,287.46	51,482.287 44	Chapter VACC-Placido A.		Preje
	Construction of Concrete Road - Puertobello- Putting Bato Road Leading	Section		Bidding		8, 2021						,			,							Frencillo, Jr.	December 22, 2021 - sent through LBC	_
1000	to Mt. Magsanga, Merida, Leyte																					Resident Auditor-4th DEO	December 20, 2021	
1000																						PICE-President Ormoc Chapter	December 20, 2021	
-CW1	Contract ID, No. 221F0059- Improvement of Pagsanga-an River	Construction Section	YES	Public	November 29, 2021	December 6-	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	48,999,987.90	48,999,987.90	47,529,985.67	47,529,985.67	VACC-Placido A.	December 15, 2020 - sent through LBC	Projec
	Control Structure, Mouth A, Brgy. San	Sector		Bidding		13, 2021																Frencillo, Jr. Resident Auditor-4th		-
26000	Juan, Ormoc City, Leyte																					DED	December 11, 2020	
																						PICE-President Ormoc Chapter	December 11, 2020	
	of Permanent Bridges Pankahan Br.	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.	December 15, 2020 - sent through LBC	Projec
	(B00571LT) along Ormoc- Baybay- Southern Leyte Bdry Rd					i weeks																Resident Auditor-4th	December 11, 2020	
30000																						DED PICE-President Ormoc		-
-004	Contract ID No. 30550051	Construction	VTP	Decking	lavante na con	0	Burnet at 11	Burnet and the														Chapter	December 11, 2020	
	Improvement of Pagsanga-an Kiver at 1	Construction Section	YES	Public I Bloding	vovémber 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.	December 15, 2020 - sent through LBC	Projec
	Pagsanga-an River Mouth B, Bigy. San Juan, Ormoc City, Leyte																					Resident Auditor-4th	December 11, 2020	
																						OEO PICE-President Ormoc	December 11, 2020	-
1125000									P														Meterinici 11, 4040	
25000	Contract ID. No. 221F0063-	Construction Section	YES	Public I Bidding	lovember 29, 2021	December 6-	December 15. 2021	December 27. 2021	December 27, 2021									9,799,997.54	9,799,997.54			Chapter		-

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															Total Contract	Price of Procurement	nt Actitvites Cond	lucted		1,448,126,286.41				
			_													al Alloted Budget of				1,483,660,911.84				
1; P00643892VS- 1; P00643894VS- 1; P00643894VS- 1; P00643895VS- 1; P00643895VS- 1; P00643896VS-CW1 800205100012000.PC	School, Brgy, Gass, Ormoc City, Leyte; Liberty Health Center, Brgy, Liberty, Ormoc City, Leyte; Albuera North Central School, Brgy, Poblacion, Albuera, Leyte; Poblacion Quarantine Facility, Brgy, Poblacion, Albuera, Lenter, Toughro, Elbacetary, School														7.0			hultter				President Additor DEC PICE-Breakent C Chapter		
W1;P00643891VS-	Construction of Rainwater Collectors in Public Facilities, Gaas Integrated	Construction Section	NO	Public Bidding	n/a	Aug- 25-Sept. 1, 2022	Sept. 2, 2022	Sept. 14, 2022	5ept. 14, 2022	Sept. 19, 2022	Sept. 19, 2022	Sept. 21, 2022	Sept. 22, 2022	Sept. 25, 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		gh LBC Project is con
V1;P00533357VS- V1;P00533359VS- V1;P00533359VS- V1;P00533350VS- V1;P00533360VS- V1;P00533361VS-CW1 0205100012000.PC	Cambabak Erenntary School, Bryy. Cambabak Freynose Bulking, Bry, Cabhlwan Multi-Perpose Bulking, Bry, Cabhlwan Metals, Lerkt Cambalang, Bernettary School, Bryv. Cambalang, Metals, Lerkt Lundag Elementary School, Bryy. Lundag, Lundag Lementary School, Bryy. Lundag, Elementary School, Bryy. Cambabak, Lerkt Masarayao, Kamang Lerkt, Roal Elementary School, Bryy. Roal, Kamanga, Layfe																							
00538350V5- W1;P00538351V5- W1;P00538352V5- W1;P00538354V5- W1;P00538354V5- W1;P00538355V5- W1;P00538355V5-	of Rah Water Cofectors in Public Facilities; Mahayag Elementary School, Brgy, Nelayag, Abuera, Leyce; Tirtag-an Elementary School, Brgy, Tinag-an, Albuera, Leyte; Neulayan Elementary School, Brgy, Naulayan, Matag-ob, Leyce;	Construction Section	NO	Public Bldding	n/a	June 13- 20,2022	June 22, 2022	July 4, 2022	July 4, 2022	July 15, 2022	Jely 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	PICE-President C Charter 4,394,608.96 VACC-Placide A. Prendila, Jr. Resident Aufbro DEO PICE-President C Chapter	July 7, 2022 - sent throug           4th         July 4, 2022	ih LBC Project in cor
P00642534VS-CW1	Contract ID. No. 22/F0086 - Rehabilitation of Spiliway Brgy, Can- untog, 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 20, 2022	Nov. 7, 2022		GoP :	38,600,000.00	38,600,000.00	38,252,598.03	Chapter 38,252,598,03 VACC-Placido A. Frendlio Jr. Resident Auditor DEO	Autor 25, 2022 March 30, 2022 - sent throu Ath March 25, 2022	igh LBC Preject in our
P00620190VS-CW1 320101107662000	Contract ID. No. 221F0084- Construction of Canawagan Rood 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 1/	44,750,000.00	144,750,000,00	143,296,192,28	143,296,192.28 VACC-Placido A. Frencillo. Jr. Resident Auditor DEO PICE-President C		igh LBC Project is con
300116201297000	of Brgy. Patag FMR, Brgy. Patag, Ormoc	Section	10	Bidding	Teo nany 22, 2022	2022	MBICN 10, 2022	Piarch 22, 2022	Millen 22, 2022	March 23, 2022	march 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 25, 2022	Sept. 2, 2022		G0P ::	11,940,000.00	11,990,000.00	11,531,886.59	11,551,060.59 VALC-PlacIDA A, Frencillo, Jr. Resident Auditor DEO PICE-President C Chauter	4th March 22, 2022	gh LBC Project a con
300221101689000	Construction of Road, Brgy. Calunasan, Merida, Leyte	Section	NO	Bidding	February 22, 2022	March 2, 2022		March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022					11,940,000.00		11,581,566.59	25,402,550.32 VACC-President Auditor DEO PICE-President Constraints 11,581,666.59 VACC-Placido A.	Hearch 14, 2022         Hearch 10, 2022           rmoc         March 10, 2022	gh LBC
300226103233000 P00633182VS-CW1	Construction of Multi-Purpose Building, Barangay Mahayag, Isabel, Leyte Contract ID. No. 221F0082-	Section	NO	Bidding		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	29,700,000.03		29,462,398.92	Frencillo, Jr. Resident Auditor DEO PICE-President C Chapter 29,452,396.92 VACC-Pickido A.	4th March 10, 2022 mmoc March 10, 2022	
300221101679000 P00633329VS-CW1	Road with Solar Lights, Brgy. Tubod, Isabel, Leyte Contract ID, No. 221F0081 -	Construction	NO	Public		February 23 -	March 04, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 17, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 23, 2022	Oct. 24, 2022		GoP	9,900,000.00	9,900,000.00	9,751,498.54	Resident Auditor DEO PICE-President C Chapter 9,751,498.94 VACC-Piacido A.	March 10, 2022	ah LBC Project is con
300220100933000 P00632013VS-CW1	Construction of Concrete Elevated	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	5,821,199.63	5,821,199.63 VACC-Placido A. Francillo, Jr.	rmoc February 22, 2022	gh LBC Project In cos
300226103232000 P00631720VS-CW1	Contract ID. No. 221F0074 - Construction of Multi-Purpose Building (Evacuation Center) Barangay	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	4,900,000.00	4,900,000.00	4,850,999.98	PICE-President C Chapter 4,650,999.98 VACC-Placido A. Frencillo, Jr. Resident Auditor	February 24/2022 - sent thro	ugh LBC Project is cer
P00634242VS-CW1	Contract ID. No. 221F0073 - Construction of Multi-Purpose Building (Covered Court) in Baranagy 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 DEO	February 24/2022 - sent thro	ugh LBC Project is con
	Contract ID. No. 221F0072 - 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 DED PICE-President C	February 24/2022 - sent thro February 17, 2022	ugh LBC Project is con
P00633238V5-CW1	Contract ID. No. 221F0069 - Construction of Calunangan Flood Control, Merida, Leyte	Construction Section	NO	Public Biddina	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 25, 2022		GoP	29,700,000.00	29,700,000.00	28,809,000.05	28,609,000.05 VACC-Placido A. Prancillo. Jr. Resident Auditor- DEO PICE-President C	February 14, 2022 - sent thn February 11, 2022	Project is con
P00633239VS-CW1 300225100607000	Contract ID. No. 221F0058 - Construction of Macatol Flood Control, Merida, Leyte	Construction Section	NO	Public Biddine	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	Nov. 17, 2022		GoP :	29,700,000.00	29,700,000.00	28,808,998.45	26,008,998,45 VACC-Placido A. Francillo Jr. Resident Auditor DEO PICE-President C	February 14, 2022 - sent thin February 11, 2022	pugh LBC Project is con
P00655027VS-CW1 300105200805000	Contract ID, No. 221F0066 - 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 26, 2021	December 29, 2021	December 29, 2021	January 05, 2022	February 10, 2022	February 18, 2022	February 18, 2022	July 21, 2022		GoP	14,699,769.53	14,699,769.63	14,378,552.36	Chapter 14,378,552.36 VACC-Placido A. Fisicilio, 3r. Resident Aucitor- DEO PICE-President C	Peproni y 11, 2022	pugh LBC Project is con
P00631290V5-CW1 300226103230000	Contract ID. No. 221F0054- Constructionof Multi-Purpose Building in Barangay San Pablo, Ormoc City, Leyte	Construction Section	YES	Public Biddina	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. Francillo Jr. Resident Auditor- DEO PICE-President C	December 11, 2020	
300105200906000																						Resident Auditor- BED PICE-President O Chapter		

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	Contract ID. No. 22(F0023 - Widening		YES	Public	October 21, 2021	October 27 -	November 05, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 03, 2021	February 08, 2022	February 17, 2022	February 17, 2022	GoP	49,214,735.00	49,214,735.00	47,738,290.52	47,738,290.5	2 VACC-Placido A.	November 17, 2021 - sent through LBC	0
	of Permanent Bridges Binolho Br. (B00572LT) along Ormoc-Baybay-	Section		Bidding		November 3, 2021															Frencillo, Jr. Resident Auditor-4th		_
01524000	Southern Leyte Bdry Road		1								1 I I I I I I I I I I I I I I I I I I I										OEO	November 15, 2021	_
																					PICE-President Ormoc Chapter	November 15, 2021	
	Contract ID. No. 221F0025 - Construction of Pagsanga-an Flood	Construction Section	YES	Public Bldding	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.	November 24, 2021 - sent through LBC	
	Control, Ormoc City, Leybe																				Resident Auditor-4th	November 22, 2021	-
69000			1																		PICE-President Ormoc	November 23, 2021	
S-CW1	Contract ID, No. 220F0028 -	Construction	YES	Public	October 26, 2021	November 3 -	November 12, 2021	November 24, 2021	November 24, 2021	November 25, 2021	November 25, 2021	December 05, 2021	March 21, 2022	March 73, 2022	March 73, 2022	 GoP	9,799,602.79	9,799,502.79	9,505,614.56	0 505 614 6	6 VACC-Placido A,		_
	Construction/ Upgrading/ Rehabilitation of Drainage along	Section		Bidding		10, 2021	1000011001 22, 2022	10,000 21, 2022		Horenda in, arei	Hovember 23, 2021	December 00, 2021	Maj (11 21, 2022	Parch 25, 2022	March 25, 2022	Gor	5,755,002.75	5,755,004.75	9,000,014.00	9,005,011.0	Frendilo, Jr.	November 24, 2021 - sent through LBC	
	National Roads - Primary Roads, Ormoc																				Resident Auditor-4th DED	November 22, 2021	
317000	K1013+744 - K1014+276																				PICE-President Ormoc Chapter	November 23, 2021	_
/S-CWI	Contract ID. No. 221F0035 -	Construction	YES	Public	October 29, 2021	November 8-	November 16, 2021	November 29, 2021	November 20, 2021	December 01, 2021	December 01, 2021	December 10, 2021	Enhances 00, 2022	Calumons 10, 2022	Eduration 02, 2022	 GaP	29,399,648.96	29,399,648.96	28,517,698.78	29 517 609 7	8 VACC-Placido A.		_
	Construction/ Improvement of Access Roads leading to Decatred Tourism	Section		Bidding	010001 23, 2021	15, 2021	HOVENDER 10, 2021	10vender 29, 2022	. Hovenber 25, 2021	December 01, 2021	December 01, 2021	December 10, 2021	Pebruary 09, 2022	Peonuary 10, 2022	Pebruary us, 2022	Gan	23,339,040.90	23,339,040.30	28,517,699.70	26,517,096./1	Frencillo, Jr.	November 29, 2021 - sent through LBC	
	Destinations - Tinabilan- Caduhaan- Masaba Road Leading to Masaba Falls,								1												Resident Auditor-4th DEQ	November 26, 2021	
194000	Palompon, Leyte																				PICE-President Ormoc Chapter	November 26, 2021	-
/S-CW1	Contract ID. No. 22(F0039 -	Construction	YES	Public	November 04, 2021	November 11	November 19, 2021	December 02, 2021	December 02, 2021	December 03, 2021	December 03, 2021	December 15, 2021	February 08, 2022	February 17, 2022	February 17, 2022	 GoP	54,320,760.14	54,320,760.14	52,691,137.32	52,691,137.3	Z VACC-Placido A.	December 2, 2021 - sent through LBC	
	Rehabilitation/ Reconstruction of National Roads with Slips, Slope	Section		Bidding		18, 2021															Frencillo, Jr. Resident Auditor-9th	December 2, 2021 - sent birough Lbc	_
	Collapse, and Landslide - Tertiary Roads; Liburgae- Matag-ob - Palompon Rd - K1008+670.7- K1008+716.7, K1008+758.9- K1008+790.3, K1010+200-K1010+361,																				DEO	November 26, 2021	
902000	K1010+730-K1010+771-6, K1013+720- K1013+857.1																				PICE-President Ormo:	Neuropher 76 - 2071	-
/S-CW:	Contract IO. No. 221F0044 -	Construction	YES	Public	November 16, 2024	November 33	December 01, 2024	December 14, 2024	December 14, 2024	December 15, 2021	December 17 2021	December 20, 2021	Eshiring on some	Esherine (A. State	Sebrure 10 2022	 GoP	19,599,814.46	19,599,814,46	19,011,819.67	10.014.04	Chapter 7 VACC-Placido A.	November 26, 2021	_
	Construction of Anilao Flood Control, Ormoc City, Leyte	Section		Biddina		November 22 - 29, 2021	December 01, 2021	December 19, 2021	December 19, 2021	December 15, 2021	December 15, 2021	uecember 20, 2021	reoruary 09, 2022	reonlary 18, 2022	repruaity 18, 2022	GoP	19,599,814.46	19,599,814,46	19,012,819.67	19,011,819.6	Frendilo. Jr.	December 13, 2021 - sent through LBC	
																					Resident Auditor-4th DEO	December 10, 2021	
23000																					PICE-President Ormoc Chapter	December 10, 2021	
	Contract ID. No. 22050051 -	Construction	YES	Public	N/A	December 1 -	December 10, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	December 27, 2021	February 10, 2022	February 18, 2022	February 18, 2022	 Gop	4,949,998.12	4,949,998.12	4,801,497.31	4,801,497.3	1 VACC-Placido A.	December 22, 2021 - sent through i.BC	-
	Construction of Multi-Purpose Building at Barangay Doña Feliza Mejia, Ormoc	Section		Bidding		8, 2021															Frencillo, Jr. Resident Auditor-4th		_
28000	City, Leyte							1													DEO	December 20, 2021	
_																					PICE-President Ormoc Chapter	December 20, 2021	
	of Permanent Bridges - Pagsangaan Br.	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	58,970,417.0	9 VACC-Placido A. Frencillo, Jr.	December 22, 2021 - sent through LBC	
	(B00222LT) along Palompon- Isabel- Merida- Ormoc Road																				Resident Auditor-4th	December 20, 2021	-
29000																					DEO PICE-President Ormoc		
-	Contract ID. No. 220F0053-Construction	Construction	TES	Public	November 23, 2021	December 1 -	December 10, 2022	December 22, 2021								 GoP	39,599,732,36				Chapter VACC-Placide A	December 20, 2021	_
	of Multi-Purpose Building - Construction of Multi-Purpose Building,	Section		Biciding		8, 2021				1 a	-					. Gor	37,373,732,20				Frencile, 3r.	December 22, 2021 - sent through LBC	
	Ontioc City, Leyte		<			-															Resident Autitur-4th DED	December 20, 2021	
			÷													· · · ·					PICE-President Ormoc		-
-CW1	Contract ID. No. 22IF0053 (Re-	Construction	YES	Public	November 23, 2021	March 2. 0	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 83, 2000	March 24 2022	March BF DADD	March RF 0000	GoP	39,600,000.00	39,600,000,00	39,005,997.27		7 VACC-Placido A.	December 20, 2021	_
	advertisement) -Construction of Multi- Purpose Building - Construction of Multi-	Section	1()	Bidding	NVYGIOEI 20, 2021	2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 25, 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	39,005,997.2	Frencillo, 3r.	March 26, 2022 - sent through LBC	
37000	Purpose Building, Ormoc City, Leyte																				Resident Auditor-4th DEO	March 22, 2022	
37000																					PICE-President Ormoc Chapter	March 22, 2022	
	Contract ID. No. 22F0057 - Rehabilitätöry Reconstruction of National Road: with Silps, Slope Collapse, and Lundkiet - Treitary Roads; Merida Lundap - Putting Bato- Conscilacion - Izabel Raf - Kill 174-(- 330)+Kill 24-035, Kill 24-000- Kill 29-320, Kill 24-360, Kill 22-480- Kill 29-20, Kill 24-360, Kill 22-480-	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	47,529,974.7	9 VACC-Placido A. Frencillo, Jr. Resident Auditor-9th	December 22, 2021 - sent through LBC	
	K1122+550																				DEO	December 20, 2021	
13000																					PICE-President Ormoc	December 20, 2021	
-CW1	Contract ID. No. 221F0062- Construction of Pagsanga-an Bridge	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	Gap	57,899,977.01	57,899,977.01	56,162,977.70	56,162,977.7	0 VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	-
	along Ormoc - San Juan - Lao - Naungan Road, Leyte		_			AN, EVEL			1												Resident Auditor 4th	December 11, 2020	
21000																					DEO PICE-President Ormoc		-
	Contract ID. No. 22/F0065- Construction of Multi-Purpose Building, Brgy. Juaton, Ormoc Otty, Leyte	Construction Section	165	Public Bidding	December 01, 2021	December 7 - 14, 2021	December 16, 2021	December 25, 2021	December 26, 2021								34,299,601.67	3,999,640.03	-		Chapter	December 11, 2020	-
5-CMH	Contract ID. No. 221F0065 (Re-	Construction	NO	Dublic	December 01, 2021	March 7 A	March 10, 2000	Mart In case	March 65, 55.00	Manual No. Conce	84 1 Am	AL. 1	A	Mar. 1 44									_
	advertisement).Construction of Multi- Purpose Building, Brgy. Juston, Ormoc	Section	NU	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	33,124,808.5	1 VACC-Plecido A. Frencillo, Jr.	February 14, 2022 - sent through LBC	
1000	City, Leyte																				Resident Auditor-4th DEO	February 11, 2022	
																					PICE-President Ormoc Chapter	February 11, 2022	
	Contract ID. No. 22IF0070 - Construction of Road Brgy. Boroc,	Construction Section	NO	Public Bidding	January 20, 2022	February 2,	February 04, 2022	February 16, 2022	February 16, 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	49,500,000.00	49,500,000.00	48,014,999.45	48,014,999.4	5 VACC-Placido A. Frencilio, Jr.	February 14, 2022 - sent through LBC	
	Ormoc City, Leyte					2022															Resident Auditor-4th	February 11, 2022	
																					PICE-President Ormoc	February 11, 2022	_
	Contract ID. No. 221F0071 -	Construction	NO	Public	January 20, 2022	January 26 -	February 04, 2027	February 16, 2027	February 16. 2022	February 17, 2022	February 17, 2022	February 24, 2022	March 21, 2022	March 23. 2022	March 23, 2027	 GoP	49,500,000.00	49,500,000,00	49,004,983.21	40,014 09 2 3	Chapter 1 VACC-Placido A.		
	Construction of Palanas Flood Control, Albuera, Leyte	Section		Biddina		February 2, 2022						,,	, would								Resident Auditor-4th	February 14, 2022 - sent through LBC	_
000																					DEO	February 11, 2022	
	Contract ID. No. 221F0075 -	Construction	NO	Public	6176	Eabrara A	Palances 44, 555	Palances M. 1997	Palace March	Polya At 1			L								PICE-President Ormoc Chapter	February 11, 2022	
- 11	Construction of Road at Brgy.	Section	NO	Bidding	N/A	February 3 - 10, 2022	rebruary 11, 2022	Hebruary 23, 2022	riebruary 23, 2022	February 24, 2022	Hebruary 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	4,949,439.5	8 VACC-Placido A. Frencillo, Jr.	February 24/2022 - sent through LBC	
- 1	Sumanga, Ormoc City, Leyte																				Resident Auditor-4th DEO	February 17, 2022	
000																					PICE-President Ormoc Chapter	February 22, 2022	
W1	Contract ID. No. 221F0076 - Construction of San Juan Rood Control,	Construction Section	NO	Public	January 24, 2022	February 3 -	February 11, 2022	February 23, 2022	February 23, 2022	February 24, 2022	February 24, 2022	March 02, 2022	March 21, 2022	March 23, 2022	March 23, 2022	GoP	49,500,000.00	49,500,000.00	48,014,998.94	48,014,998.9	4 VACC-Placido A.	February 24/2022 - sent through LBC	
	Ormoc City, Leyte	accuort		Bidding		10, 2022														1	Frencillo, Jr. Resident Auditor-4th		
000																					DEO	February 17, 2022	
																					PICE-President Ormoc Chapter	February 22, 2022	
1	Construction of Multi-Purpose Building	Construction Section	NO	Public Biddino	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	9,750,997.4	3 VACC-Placido A. Frencillo Jr.	March 14, 2022 - sent through LBC	
	(Police Station) in Barangay Dolores, Ormoc City, Leyte																				Resident Auditor-4th	March 10, 2022	
9000																					PICE-President Ormoc	March 10, 2022	
	Contract ID. No. 22IF0060- Reconstruction of Cononsta Pavement -	Construction	NO	Public	March 31, 2022	February 23 -	March 04, 2022	March 16, 2022	March 16, 2022							GoP	96,500,000.00	96,500,000.00			VACC-Placido A.	· · · · · · · · · · · · · · · · · · ·	
1	Reconstruction of Contomike Pavernant - Piloringon: Tambel Marida-Crunce, Road - K1062+620-K1063+000;K1035+401- K1058-400;K1053+000- K1058-4931;K1103+426- K1104+400;K1105+000- K1104+8400;K105+000-	Section		Bidding		March 2, 2022									-						Frencilio, Jr.	March 14, 2022 - sent through LBC	

Page 4

LODOD282A2+CM1	Contract ID. No. 22IF0080 (Re- advertisement) -Reconstruction of	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. Frenciilo, Jr.	April 30, 2022 - sent through LBC	CN-GOING
	Concrete Pavement - Palompon- Isabel- Merida- Ormoc Road - K1092+620-	1							1													Resident Auditor-4th	April 28, 2022	
310105100632000	K1093+000;K1095+000- K1098+000;K1093+000- K1098+000;K1098+000- K1098+333;K103+426- K1104+000;K1103+400- K1104+842;K1105+000- K1105+956;K1107+000-K1107+547																					PICE-President Ormoc Chapter	April 28, 2022	
00634275VS-CW1	Contract ID. No. 221F0085- Rehabilitation and Upgrading of the	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	96,000,000.00	96,000,000.00	97,117,999.91	97,117,999.91	VACC-Placido A.	March 30, 2022 - sent through LBC	0N-901N3
	Ormoc Water System, Brgy. Lake Danao - Ormoc City Proper, Ormoc	Section		broanig		2022																Frencillo, Jr. Resident Auditor-4th	March 25, 2022	-
0205100087000	City, Leyte																					PICE-President Ormot Chapter	03/29/2022	-
0633092VS+CW1	Contract ID. No. 22070087 - Construction of EMX Park in Brgy.	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	34,300,003.00	33,339,665.25	33,339,665.25	VACC-Placido A.	April 30, 2022 - sent through LBC	ON-GOING
	Juaton, Ormoc City, Leyte	Section		bibliong		20.64																Frencillo, Jr. Resident Auditor-4th	April 26, 2022	
00220100932000																		-				PICE-President Ormoc Chapter	April 28, 2022	_
00633331VS-CW1	Contract ID. No. 221F0088 - Construction of Multi-Purpose Facility,	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. Frencilia, Jr.	April 30, 2022 - sent through LBC	OH-901NG
	Brgy. Juaton, Ormoc City									0												Resident Auditor-4th DEO	April 28, 2022	
300225103235000																						PICE-President Ormoc Chapter	April 28, 2022	
900633332VS-CW1	Contract ID. No. 221F0089 - Construction Construction of Multi-Purpose Facility Section (Skateboard Park), Brgy. Juaton, Ormoc City	Construction Section	00	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. Frencilio, 3r.	April 30, 2022 - sent through LBC	08-6018G
	(Skateboard Park), Brgy. Juaton, Ormoc City																					Resident Auditor-4th DEO	April 28, 2022	
300226103236000																						PICE-President Ormoc Chapter	April 28, 2022	
200633330VS-CW1	Contract ID. No. 221F0090-Construction of Multi-Purpose Building, Ormoc City		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-Plackdo A. Frencillo, Jr.	June 6, 2022 - sent through LBC	ON-GOING
	Central School, Ormoc City																					Resident Auditor-4th	June 1, 2022	
00634008V5-CW1	Contract ID. No. 221F0091 -	Construction	NO	Public	June 08, 2022	June 9-	June 17, 2022	June 29, 2022	June 29, 2022	July 7, 2022	1.1. R 0400	July 7, 2022	July 12, 2022						96,500,000,00			PICE-President Dimoc	June 3, 2022	ON-661NG
	Construction of Multi-Purpose Building, (Convention Center),- Ormoc City	Section	н¢	Bidding	June 06, 2022	16,2022	JUNE 17, 2022	June 29, 2022	June 29, 2022	JULY 7, DUZZ	July 7, 2022	JUIY 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	June 24, 2022 - sent through LBC	08-90143
	Convention Center Phase 5, Ormoc City, Leyte																1 1					DEO PICE-President Ormoc	June 23, 2022 June 23, 2022	_
	Contract ID. No. 220F0092-Act. No. 65x	Maintenance	NO	Public	N/A	June 13-	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	Chapter VACC-Placido A.	July 7, 2022 - sent through LBC	DN100-NO
	- Selective Replacement of Concrete Pavement within Leyte Fourth DEO	Section		Bidding		20,2022																Frencillo, Jr. Resident Auditor-4th	July 4, 2022	-
00000100017000.PC																П.						DEO PICE-President Ormoc Chamier	July 4, 2022	-
	Contract ID. No. 22IF0093 -Repair/ Rehabilitation of Slapon River	Maintenance Section	NO	Public Bidding	N/A	June 13- 20,2022	June 22, 2022	July 4, 2022	Juty 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.	July 7, 2022 - sent through LBC	OK-GOING
	Revenment 1 Flood Control Structure, Merida, Leyte																					Resident Auditor-4th DEO	July 4, 2022	
0000100020000.PC																						PICE-President Ormoc Chapter	July 4, 2022	
00698027VS-CW1	Contract ID. No. 221F0094 -Concreting of Farm to Mill 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.	July 7, 2022 - sent through LBC	DR-GÓING
0116202139000.PC	Hanayag, omite city, Leyte																					Resident Auditor-4th DEO	July 4, 2022	
	Contract ID, No. 22150096 -	Construction	NO	Public	b1/4	Aug. 27. Co. 1	0.4.5.5000	F. 1.44 5955														PICE-President Ormoc Chapter	July 4, 2022	
	Construction of Classrooms Batch 2,	Section	140	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. 15, 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, Frendilo, Jr.	July 7, 2022 - sent through LBC	ON-GOING
Construction of Classrooms Batch 2, Macarlo Elementary School, Merida, Leyte																						Resident Auditor-4th DEO PICE-President Ormoc	July 4, 2022	
																						Chapter	July 4, 2022	

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## CONSULTING SERVICES - NONE

	In a commence of the			1																				
	Contract I.D. No. 22GIFD1- Supply and Delivery of Covid-19 Supplies for 1st Quarter at Leyte 4th DED	Admin. Section	YES	Public Bidding	N/A	June 9-15, 2022	June 17, 2022	June 29, 2022	June 29, 2022			1					EAO 2022	4,871,540.00	4,871,540.00			VACC-Placido A. Prencilio, Jr.		Cano
	tor Analosi ar feare ant per																			0		Resident Auditor-4th		
													1000									DEO	the state of the s	
		_															_					Ormoc Chamber		
	Contract I.D. No. 22GIF02- Supply and Delivery for the Procurement of ICT equipment for the 2nd guarter for	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		EAD 2022	4,871,540.00	4,871,540.00	4,870,160.00	4,870,160.0	VACC-Placido A. Frencilio, Jr.		ON
	Leyte 4th DEO																					Resident Auditor-4th		
																						Ormoc Chamber		
	Contract 1.D. No. 22GIF03- Supply and Delivery and for the Procurement	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	5,073,000.0	0 VACC-Placido A. Frencillo, Jr.		0
	of 3 Motor Vehicle- Pick -up , 4W ( for the project Flood Management Program - Construction /Maintenance																					Resident Auditor-4th		
- 1	of Flood Mitigation Structures &					1 1																Ormot Chamber		
	Drainage System ; Widening of Permanent Bridges for Panilahan Bridge (B00571LT) along Ormoc- Bayłoay: So. Leyte Road generally rugged road condition mountainous & rugged terrain ) for Leyte 4th DEO																							
	Contract LD, No. 22GIF04- Supply and Delivery of Hydraulic Excavator for	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	9,988,000.0	0 VACC-Placido A. Frencillo, Jr.		0
	Construction, Improvement , Rehabilitation and Maintenance of																					Resident Auditor-4th		
	Roads, Bridges and other Infrastructure and for use in Waste										1											Ormoc Chamber		
	Management and Environment Sanitation at for Leyte 4th DEO																							
	Contract I.D. No. 22GIF05- Supply and Delivery for the Procurement of	Admin. Section	YES	Public Bidding	Nov. 3, 2022	Nov. 6-15, 2022	Nov. 16, 2022	Nav. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 29, 2022	Nov. 29, 2022				EAD-2022	3,382,250.00	3,382,250.00	3,380,720.00	3,380,720.0	0 VACC-Placido A. Frencillo, Jr.		0
	ICT equipment for the 4th quarter at																					Resident Auditor-4th		
- 1	Leyte 4th DEO	1																				DEO		
- 1						1 1					1											Omsoc Chamber		
-	Contract I.D. No. 22GIFD6- Supply	Admin, Section	YES	Public	Nov. 24, 2022		Oec. 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	3,321,740.0	0 VACC-Placido A.		
- I-	and Delivery for the Procurement of Additional ICT equipment for the 4th quarter at Leyte 4th DEO			Bidding		5, 2022																Frencillo, Jr. Resident Auditor-4th		· · · · ·
1	qualities at Lepice 403 DEO	5																				DEO Ormoc Chamber		_
	Bullet P. M. BORRER A. A.		1000																					
	Contract I.D. No. 22GIF07- Supply and Delivery of Spare Parts for Service Vehicles for 4th Quarter	Admin. Section	TES	Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 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	2,368,770.00	2,368,770.0	0 VACC-Placido A. Frencillo, Jr.		0
	renerov rov mar spannach											0										Resident Auditor-4th DEO		
																						Ormoc Chamber		
	Contract I.D. No. 22GIF08- Supply and Delivery for the Procurement of Real Time Kinetics (RTK) at Leyte 4th	dmin. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 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	3,490,000.0	0 VACC-Placido A. Frencillo, Jr.		
	DEO																					Resident Auditor-4th		
						F					1	11 I				1				1		Ormoc Chamber		

Contract I.D. No. 22GIF09- Supply and Delivery of 10 pieces of Bridge Name, 60 pieces of Regulatory Signs	Maint. Section	YES	Public Bidding	Dec. 1, 2022	Dec. 5-13, 200	Dec. 14, 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 V	ACC-Placido A. rencillo, Jr.	ON-GOI
(W/ Post) (R6-9 & R6-8), 5 pieces of Informative Signs (W/ Post) and 60																				tesident Auditor-4th EO	
pleces of Load Limit ( w/ Post) and ou pleces of Load Limit ( w/ Post) for the use in the Repair of National Roads within the District																1			c	Ormoc Chamber	
Contract I.D. No. 22GIF10- Supply and Delivery of 300 bags of	Maint. Section	YES	Public Bldding	Dec. 1, 2022	Dec. 6-13, 200	Dec. 14, 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	2,195,200.00	2,195,200.00	ACC-Placido A.	ON-GOI
Thermoplastic Powder ( White) (Premium Quality), 200 bags of			bidding												AUTIVEPTPD					tesident Auditor-4th	
Thermoplastic Powder (Yellow) ,											1								0	EC	
(Premium Quality), 90 bags of Glass Beads and 80 cans of Thermoplastic Primer for the use in the Repair of National Roads within the District																			C.	Irmoc Chamber	
Contract I.D. No. 22GIF11- Supply and Delivery of 190 cans of RC Blown		YES	Public Bidding	N/A	Dec. 6-13, 200	Oec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022			CY 2022 AMWP/PB	1,025,000.00	1,026,000.00	1,025,050.00	1,025,050.00 Y	ACC-Placido A. irencillo. 3r.	ON-G
Asphait 30/50 for the use in the Repair of National Roads within the District	r																			tesident Auditor-9th	
																				DEO Ormoc Chamber	
Contract I.D. No. 22GIF12- Supply and Delivery of 190 tons of Hot Mb:	Maint. Section	YES	Public Bidding	N/A	Dec. 6-13, 200	Dec. 14, 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 V	ACC-Placido A. Frencillo, Jr.	ON-G
Asphalt for the use in the Repair of National Roads within the District																				tesident Auditor-9th	
		1 I I																		2moc Chamber	
Contract I.D. No. 22GIF13- Supply	Maint. Section	YES	Public	N/A	Dec. 6-13, 200	Dec. 14, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 28, 2022	Dec. 28, 2022			CY 2022	1,200,000.00	1,200,000.00	1,194,000.00	1,194,000.00		
and Delivery of 600 galions of Flatwill ename! Paint (White) (Premium)			Bidding				1								AMWP/PB					rencillo, Jr. Iesident Auditor-9th	ON-G
Quality) and 600 gailons of Flatwall Latex Paint (White) (Premium Quality)																				EO	
for the use in the Repeir of National Roads within the District																			(	Ormoc Chamber	
													II	Total Alloted Budget of P	rocurement Activities		40,937,202.00				
									$\sim$			/									
d By:							Recomment	ding Approv	f In	unh.	Winter	/				APPI	ROVED:	/ /	/		
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KAR TWA									( angle	and you	June						/				
ADCISO C DUNALA								1001		ITCHIO											
IARCISO C. DUMALA	AN, JR.	<b>7</b> /						IRV	VIN L. AN	ITØNIO							ARNALD	DR. BONIF	ACIO		
Engineer III	1	¥						Assi	ant District	Engineer	)						D	strig E ginee	r		
Lingineer III		,																11			
Head BAC Secretaria										¥2											

Page 6

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			ls this an	Mode of									ACT	UAL PROCUREMEN	TACTIVITIES	Delivery/Completion	have the se							Date of Receipt of invitation	Remarks
Code (PAP)	Procurement Program / Project	PMO / End- User	Early Procureme nt Activity?	Procurem	Pra-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	SubiOpen of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Awar	Notice of Award	Contract Signing	Notice to Proceed	Denvery/Completion	Inspection & Acceptance	Source of Funds	APPROVED BUDGET FOR (Php)		CONTRA	ACT COST (Php)	List of invited Observers	Pre-Bld EligIbility Sub/Open Bid Deliverycco petitoric Deliverycco	(a (Explaining char
													1						TOTAL M	ICOE CO	TOTAL	MODE CD	1	n Population	_
PLETED PROC	UREMENT ACTIVITIES CY 2021																								
	Contract I.D. No. 211F0045- Construction of Flood Mitigation	Construction	YES	Public	November 18, 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		Gop	72,374,825.83	72,374,825.83	68,719,875.58	68,719,875.58	VACC-Placido A.	December 15, 2020 - sent through LBC	
	Structure- Construction of Mahayag Flood Control, Albuera, Leyte	Section		Bidding		30, 2020																	Frencillo, Jr. Resident Auditor-4th	December 11, 2020	PROJECT IS COMPL
0101106216000																							DEO PICE-President Ormoc	December 11, 2020	-
00505404VS-CW1	Contract I.D. No. 211F0048- Construction of Road Slope Protection	Construction Section	YES	Public	November 18, 2020		December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2021	January 19, 2021	August 18, 2021	August 26, 2021	August 25, 2021	June 10, 2022		GaP	19,599,844.67	19,599,844.67	18,619,852.44	18,619,852.4	VACC-Placido A.	December 22, 2020 - sent through LBC	
	Structure- Villaba- Palompon Rd, K1059+(-566.2)-K1059+(-	Section		Bibling		30, 2020							1 °										Frencillo, Jr. Resident Auditor-9th	December 18, 2020	-
10108100698000	460),K1060+295-K1060+3665,K1051+( 116)-K1061+000,K1062+(-046)-																						OEO PICE-President Ormoc		PROJECT IS COMPLE
	K1062+087,K1062+128-K1062+269																						Chapter	December 18, 2020	
00505536VS-CW1	Contract I.D. No. 211F0056 - Construction of Water Supply (Level	Construction Section	NO	Public Bidding	November 19, 2020	November 24 - December 1,	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	March 24, 2021	March 29, 2021	April 23, 2021	April 23, 2021	Nov. 15, 2022		GoP	19,599,844.67	19,599,844.67	18,619,852.44	18,619,852.44	VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
	III) Kananga, Leyte	Decosi		CHOOM 12		December 1,																1	Resident Auditor-4th	December 18, 2020	PROJECT IS COMPLE
10204101139000																							PICE-President Ormoc	December 18, 2020	-
00547927VS-CW1	Contract I.D. No. 211F0069 - Rehabilitation/ Major Repair of Flood	Construction Section	NO	Public Bidding	November 20, 2020	November 25 - December 2,	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	October 26, 2021	November 04, 2021	November 04, 2021	Dec. 21, 2022		GoP	19,599,958.16	19,599,958.16	18,612,122.12	18,612,122.13	VACC-Placido A. Frencillo. Jr.	December 22, 2020 - sent through LBC	_
	Control Structure - Improvement of Pagsanga-an Flood Control Structure.	Juctor		choung		becomber 2,							u										Resident Auditor-4th	December 16, 2020	PROJECT IS COMPLE
00103203674000	Brgy. Lilo-an, Ormoc City, Leyte																	1					PICE-President Ormoc	December 18, 2020	-
00551035VS-CW1	Contract I.D. No. 21JF0073 - Construction of Water Supply (Level	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		GoP	19,599,844.67	19,599,844.67	18,619,852.44	18,619,852.44	VACC-Placido A.	December 22, 2020 - sent through LBC	_
	III) Kananga, Leyte	accovit		bidang		6, 2020																	Frencillo, Jr. Resident Auditor-4th	December 18, 2020	PROJECT IS COMPLE
00120200343000																							PICE-President Ormoc	December 18, 2020	-
00547927VS-CW1	Contract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc	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		GoP	19,599,958.16	19,599,958.16	18,612,122.12	18.612.122.13	Chapter VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
	City, Leyte	Secult		Distriction		0, 2020																	Resident Auditor-4th	December 18, 2020	PROJECT IS COMPLE
00103203574000																							PICE-President Ormoc Chanter	December 18, 2020	-
00550239VS-CW1	Contract I.D. No. 21JF0084 - Constuction of Road- Barangay Milagro	Construction Section	NO	Public Bidding	December 01, 2020	December 7 - 14, 2020	December 16, 2020	December 26, 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		GoP	19,599,867.06	19,599,867.06	18,619,873.71	18,619,873.7	VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
	Barangay Hibunawon, Leyte	Jecubii		chading		14, 2020																	Resident Auditor-4th	December 18, 2020	PROJECT IS COMPLE
00116204424000																							PICE-President Ormoc	December 18, 2020	-
549895VS-CW1	Contract I.D. No. 211F0088- Construction of Albuera Seawall,	Construction Section	NO	Public Bidding	January 22, 2021	January 27 -	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	60.045.024.5	Chapter VACC-Placido A.	March 5, 2021 - sent through LBC	
	Albuera, Leyte	Section		sound		February 3, 2021												d. 1				09,043,024.5	Frencillo, Jr. Resident Auditor-4th		PROJECT IS COMPLE
108200387000			8 - 0																				PICE-President Ormoc	March 1, 2021 March 1, 2021	_
507266VS-CW1	Contract I.D. No. 21JF0089-	Construction	NO	Public	February 08, 2021	February 15 -	February 24, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 19, 2021	November 24, 2021	November 24, 2021	Aug. 7, 2022		CY 2021 GAA	72,374,239.54	72,374,239.54	69,045,024.52	69 045 024 53	VACC-Placido A.	March 5, 2021 - sent through LBC	_
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot	Section	1	Biddina		22. 2021																03/010/02 110	Resident Auditor-4th	March 1, 2021	-
109100561000	Spring Road - K0997+40- K0997+370,K0998+140-K0998+222					. II																	PICE-President Ormoc Chapter	March 1, 2021	PROJECT IS COMPLE
109100560000		Construction	ND	Public	February 08, 2021	Seburary 15 -	February 24, 2021	March 8, 2021	March B, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 19, 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				
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and	Section		Biddino		22. 2021										right y south			1407 (4050)	100 10000	0310 13102 1.02	69,045,024.5	VACC-Placido A. Francillo, Jr Resident Auditor-4th	March 5, 2021 - sent through LBC March 1, 2021	-
	Landslide, Kananga- Tungonan Hot Spring Road - K0996+304-					μ														0			PICE-President Ormoc		PROJECT IS COMPLE
103203678000	KD996+430,K0996+474-K0996+777 Contract I.D. No. 211F0091-	Construction	NO	Public	February 16, 2021	February 23 -	March 04, 2021	March 16, 2021	March 16, 2021	March 18, 2021	March 17-18, 2021	March 29, 2021	November 15, 2021	November 24, 2021	November 24, 2021	August 15, 2022		GAA FY 2021	19,599,915.99	19,599,915.99	18,619,584.58		Chapter VACC-Placido A.	March 1, 2021	
	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building	Section		Bidding		March 2, 2021															adju i span 100	18,619,584.58	Frencillo, Jr.	March 12, 2021 - sent through LBC	PROJECT IS COMPLE
	(Senlor Citizen Building), Ormoc City, Leyte																						Resident Auditor-Ath DEO PICE-President Ormoc	March 8, 2021 March 9, 2021	PROJECT IS COMPLE
103203677000	Contract I.D. No. 211F0092- Construction of Multi-Purpose Building -	Construction Section	NO	Public	March 03, 2021	March 10-17,	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.	March 27, 2021 - sent through LBC	
	Construction of Multi-Purpose Building for Liga ng Barangay, SK and DILG	Sector		Passes of 1		2021																	Resident Auditor-4th	March 23, 2021	PROJECT IS COMPLE
	Offices, Ormoc City, Leyte																	1 1					PICE-President Ormoc Chapter	March 24, 2021	-
103203676000	Contract I.D. No. 211F093-Construction of Valencia Market Phase I, Ormoc	Construction Section	NO	Public	March 16, 2021	March 22-29,	March 31, 2021	April 14, 2021	April 14, 2021	April 16, 2021	April 14-16, 2021	April 27, 2021	November 15, 2021	November 24, 2021	November 24, 2021	June 26, 2022		CY 2021 GAA	48,999,764.73	48,999,764.73	46,549,776.00	46,549,776.00	VACC-Placido A. Francillo Jr	April 16, 2021 - sent through LBC	
	City, Leyte																						Resident Auditor-4th	April 12, 2021	PROJECT IS COMPLE
					_											Total Alloted	Budget of Procures	ment Activities		505 006 053 00			PICE Fresident Orroac	April 12, 2021	
															T	otal Contract Price of P				505 096 353.00 480,657,800.90					
															ħ	atal Savings (Total Allo	ted Budget - Total C	Contraint Price		24,438,552.10					
	CUREMENT ACTIVITIES CY 202																								
DDS AND SER		Provide and a state	NEG	0.68	11/4	November 24 •	Auronau an an	Describes of Pro-	a contract of areas			1 m													
	Supply and Delivery of Office	Construction Section	YES	Public Bidding	N/A	November 24 - December 1, 2021	December 03, 2021	December 15, 2021	December 15, 2028	December 22, 201	December 22, 2021	December 23, 2021	December 23, 2021	Jahuary 7, 2022	January 7, 2022	Sept. 21, 2022		EAD 2021	4,000,000.00	4,000,000.00	3,995,000.00	3,995,000.00	VACC-Placido A. Frencillo, Jr.	Occember 15, 2021	COMPLETED
	Furnitures and Fixtures, DPWH Leyte																						Resident Auditor-4th		



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