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ANNEX	(Department)	of Public Work	s and Highways Re	gion VIIG Procure	ment Monitoring R	Port as of June 2021															-	Date of Receipt of Invitation	Rémarkis
Code (PAP) Procurement Program / Project	PMO / End-	Mode of Procurame	Pre-Procurement		Pre-Bid Conf.	Eligibility Check	1	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing			d Delivery/Compl	Acceptance/Turno	Source of Funds	APPROVED BUDGET FOR THE CONTRA	ACT (ABC) (Php)	C	ONTRACT COST (Php)	List of invited	Pre-Bid Eligibility Sub/Open Bid Base Outel ampletion/	elivery (Explaining changes
	User	nt	Conf.	SAED								Date					TOTAL MODE	co	TOTAL	MOOE CO	Observers	Conf. Check of Bids Evaluation Post dual Acceptanc	Accept from the APP)
COMPLETED PROCUREMENT	T ACTIVITIES	FOR CIVIL V	VORKS CY. 2021	L																			
00505240ys Contract I.D. No. 211F0002 - CW1 Preventive Maintenance - Primary Road		Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 17, 2021	June 17, 2022	GAA CY 2021	14,699,785.79	14,699,785.79	13,965,099.37	13,965,099	37 VACC-Placido A. Frendlio ਮਾ.	November 2, 2020 - sent through LBC	
Ormoc- Baybay So. Leyta Bdry Road, K1023+000-K1023+667	1																				Resident Audito-Ath DEC	October 30, 2020	PROJECT COMPLETE
1010110048 9000										No. 1 50 2024	4	March 24 2021	4-01-02-0021			GAACY	13,476,094.93	12 475 004 02	12,802,393.18	10 8/12 2/12	PICE-President Ormoc Chapter 18 VACC-Placido A. Frencillo	October 30, 2020	
CW1 Contract I.D. No. 21IF0003 - CW1 Preventive Maintenance, Primary Roads Palo-Carigara- Ormoc Road, K0990+416	S, Section	Public Bidding		Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021	June 10, 2021	June 10, 2022	2021	13,478,094.93	13,470,094.95	12,002,333,10	12,002,333	Ir. Resident Auditor-4th DEC	November 2, 2020 - sent through Lac	
K0990+800	.0*		October 8, 2020																		PICE-President Ormoc	October 30, 2020	PROJECT COMPLETE
0000 00549662VS Contract I.D. No. 211F0004 -	Construction	Public		Oct. 15, 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	November 09, 2020	November 5 - 9, 202	February 18, 2021	February 24, 2021	January 06, 2021	February 24, 2021	May 29, 2021	May 29, 2022	CY 2021	3,959,847.86	3,959,847.86	3,761,799.14	3,761,799	Chapter 14 VACC-Placido A. Francillo	October 30, 2020 November 2, 2020 - sent through LBC	
CW1 Construction of Multi- Purpose Building (Evacuation Center), Matiang, Isabel,		Bidding		Oct. 22, 2020							1000					GAA					Resident Auditor-4th DEC		PROJECT COMPLETE
Leyte			N/A			· ·															PICE-President Onnoc Chanter	October 30, 2020	
2000 00549687V5 Contract I.D. No. 211F0005 -	Construction	Public			October 23, 2020	November 17, 2020	November 17, 2020	November 19, 2020		February 18, 2021	February 24, 2021	January 06, 2021	February 26, 2021	May 31, 2021	May 31, 2022	CY 2021	2,969,304.62	2,969,304.62	2,820,910.13	2,820,910	13 VACC-Placido A. Frencillo		
CW2 Construction of Multi-Purpose Building, Barangay Seguinon, Albuera, Leyte	Section	Bidding	N/A	Oct. 22, 2020					2020										1		Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPLETE
0010422432 7000																			·		PICE-President Ormoc	November 13, 2020	
00550873¥5 Contract I.D. No. 21IF0010 - CW1 Construction of Concrete Road- Road	Construction Section	Public Bidding		Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	GAA FY- 2021	2,969,815.99	2,969,815.99	2,821,321.82	2,821,321	1×1	November 17, 2020 - sent through LBC	
Concreting, Barangay San Francisco, Isabel, Leyte			N/A																		Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPLETE
0011720988 8000					J												200000000000000		2.821.321.71	0.074.074	PICE-President Ormoc Chapter 71 VACC-Placido A. Frencillo	November 13, 2020	
CW1 Construction of Concrete Road- Road	Construction Section	Public Bidding		Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 24, 2021	January 07, 2021	February 26, 2021	April 29, 2021	April 29, 2022	2021	-2,969,820.84	2,969,820.89	2,821,321.71	2,821,321	Ar. Resident Auditor-4th DEC	November 17, 2020 - sent through LBC	
Concreting, Barangay Antipolo, Isabel, Leybe			N/A																		PICE-President Ormoc	NOVERIDER 15, 2020	PROJECT COMPLETE
0011720988 7000	Construction of the	Public		Have F 2020	Neurophers 53, 2020	Newsymbol 24, 2020	Blowershee 24, 2020	November 25, 2020	November 25, 2020	Eeknapy 19, 2021	Sebruary 74, 2021	January 11 2021	February 26, 2021	May 21 2021	May 21, 2022	GAA FY-	4,899,956.53	4,899,956,93	4,654,959.60	4.654.959	Chapter 60 VACC-Placido A. Frencillo	November 13, 2020	
CW1 Contract I.D. No. 21IF0013 - CW1 Retrofitting/ Strenghtening of Bridge, Marao Bridge (B0020117) along	Construction Section	Bidding		Nov. 12, 2020 -	November 12, 2020	NOVENIDE: 24, 2020	NOVELIDE: 24, 2020	NUVETUR 23, 2020	140461061 23, 2020	1 CD/Galy 20, 2023	, abidary 14, 2021	541044 7 54, 2024	10010017 200, 2002			2021	and a second sec	,,)r. Resident Auditor-4th DEG	November 17, 2020 - sent through tast	
Libungao-Matag-ob-Palompon Rd			N/A																		PICE-President Ormoc	November 13, 2020 November 13, 2020	PROJECT COMPLETE
7000 0054968695 Contract L.D. No. 211F0014 -	Construction	Public		Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 24, 2021	May 17, 2021	May 17, 2022	GAA FY-	2,969,937.73	2,969,937.73	2,821,548.29	2,821,548	Chapter 29 VACC-Placido A. Frencillo	November 17, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building,	Section	Bidding	N/A	Nov. 12, 2020												2021					Jr. Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPLETE
Barangay Poblacion, Merida, Leyte 0010422432			nyA																		PICE-President Ormoc	November 13, 2020	
5000 00505628V5 Contract I.D. No. 211F0015 -	Construction	Public	November 9, 2020	Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 23, 2021	January 11, 2021	February 24, 2021	June 17, 2021	June 17, 2022	GAA FY- 2021	8,819,651.60	8,819,651.60	8,390,659.68	8,390,659	68 VACC-Placido A. Frendilo	November 17, 2020 - sent through LBC	
CWI Widening of Bridge, Apale Br. (B00209LT) along Palompon-Isabel- Merida-Ormoc Rd	Section	Bidding		Nov. 12, 2020												EVEI					Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPLETE
1030510139 3000																					PICE-President Ormot Chapter	November 13, 2020	
0050562445 Contract I.D. No. 211F0018 - CW1 Retrofitting/ Strenghtening of Bridge,	Construction	Public Bidding		Nov. 5, 2020 - Nov. 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	February 24, 2021	January 11, 2021	February 26, 2021	May 19, 2021	May 19, 2022	GAA FY- 2021	4,899,922.30	4,899,922.30	4,654,926.19	4,654,926	19 VACC-Placido A. Frendillo Jr.	November 17, 2020 - sent through LBC	
Abisang Br (800202LT) along Libungao- Matag-ob-Palompon Rd.			N/A																		Resident Auditor-4th DEC	November 13, 2020	PROJECT COMPLETE
1030310111 6000				k l																	PICE-President Ormoc Chapter	November 13, 2020	
00532136V5 Contract I.D. No. 21JF0025 - CW1 Construction of Concrete Road- Access		Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 15, 2021	February 19, 2021	3anuary 14, 2021	February 22, 2021	June 16, 2021	June 16, 2022	GAA FY- 2021	9,799,039.16	9,799,039.16	9,309,084.50	9,309,084	50 VACC-Placido A. Frenciño Jr.	December 10, 2020 - sent through LBC	
Road Leading to LibertyTerrestrial Eco Adventure Park, Palompon, Leyte																					Resident Auditor-4th DEC	December 4, 2020	PROJECT COMPLETE
2031018270	0	Dublic	N	Bio: 46 7070	No. 26 2020	December 10, 2020	Describer 10, 2020	December 11, 2020	December 11, 2020	Esherany 10 2021	Eshnuny 74, 2021	Jam any 14, 2021	February 24, 2021	June 28, 2021	June 28, 2022	GAA FY-	9,899,952,63	9,899.952.63	9,404,897.65	9.404.897	Chapter 65 VACC-Placido A. Frencilio	December 7, 2020	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building,	Construction Section	Public Bidding	November 12, 2020	Nov. 23, 2020 -	November 20, 2020	December 10, 2020	December 10, 2020	December 11, 2020	Debeniber 11, 2020	1 CD/0019 15, 2021	10010019 24, 2022	Summery 14, 2021			June Laj Lotz	2021					Jr. Resident Auditor-4th DEC	December 10, 2020 - sent through LBC	PROJECT COMPLETE
Rural Health Unit, Isabel Municipal 1010422432 Health Office, Isabel, Leyte	´	1 1																			PICE-President Ormoc	December 4, 2020 December 7, 2020	PROJECT COMPLETE
9000 00549676VS- Contract I.D. No. 211F0028 -	Construction	Public	November 12, 2020	Nov. 16, 2020 -	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	February 24, 2021	January 14, 2021	February 26, 2021	June 28, 2021	June 28, 2022	GAA FY-	9,899,952.63	9,899,952.63	9,405,011.05	9,405,021	Chapter 05 VACC-Placido A. Frencillo		
CW1 Construction of Multi-Purpose Building- Construction (Completion) of Multi-	Section	Bldding		Nov. 23, 2020												2021					Resident Auditor-4th DEC		PROJECT COMPLETE
Purpose Building Rural Health Unit- Palompon Municipal Health Office, Leyte	e	1 1																			PICE-President Ormoc	December 7, 2020	
6000 00550874V5 Contract LD. No. 211F0037 - CW1 Construction of Concrete Road- Road	Construction	Public Bidding	_	Nov. 18, 2020 - Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	May 31, 2021	May 31, 2022	GAA FY- 2021	4,949,632.98	4,949,632.98	4,702,148.95	4,702,148	95 VACC-Placido A. Frencillo Jr.	December 10, 2020 - sent through LBC	
Concreting, Brgy. Tinago, Palompon, Leyte	Securi	bidding	N/A	1404. 23, 2020																	Resident Auditor-4th DEC	December 4, 2020	PROJECT COMPLETE
9000											L										PICE-President Ormoc Chapter	December 7, 2020	
CW1 Rehabilitation / Major Repair of Multi-	Construction Section	Public Bidding		Nov. 18, 2020 - Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	April 30, 2021	April 30, 2022	GAA FY- 2021	1,929,904.35	1,979,984.35	1,880,957.51	1,880,957	51 VACC-Placido A. Frencillo	December 10, 2020 * sent enrough Lac	
Purpose Building- Rehabilitation of Multi Purpose Building (Day Care Center),	i-		N/A																		Resident Auditor-4th DEC PICE-President Ormoc	December 4, 2020	PROJECT COMPLETE
010422433 Barangay Tinubdan, Palompon, Leyte							D	December 14, 2020	Describer 14, 2000	February 80, 2028	Esharan 26, 2021	January 10, 2021	March 01, 2021	June 20, 2021	June 20, 2022	CAA EX-	4,899,907,27	4,800 907 27	4,654,869.75	4 654 869	Chapter 75 VACC-Placido A. Frencillo	December 7, 2020	
CW1 Construction of Multi-Purpose Building- Construction of 2-Storey Quality	Construction Section	Public Bidding		Nov. 18, 2020 - Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	Pebruary 19, 2021	(eu)daiy 20, 2021	January 19, 2021	Piercii 01, 2021	JUNE 25, LOLA	54116 2.5, 2022	2021	, Sheeten me	1,035,507127	1,00 1,003.13	,,	Ir. Resident Auditor-4th DEC	Detentier 10, 2020 - sent tindight cou	
Assurance building, DPWH Leyte 4th DEO, Government Center, Broy, Punta,			N/A																		PICE-President Ormoc	December 4, 2020 December 7, 2020	PROJECT COMPLETE
9000 Ormoc City, Leyte 90547777VS Contract I.D, No. 211F0049 -	Construction	Public		Nov. 23. 2020 -	Depember 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	February 19, 2021	March 01, 2021	January 19, 2021	March 01, 2021	May 28, 2021	May 28, 2022	GAA FY-	4,949,991.65	4,949,991.65	4,702,488.79	4,702,488	Chapter 79 VACC-Placido A. Frendilo		
CW1 Construction of Classrooms- Construction of Two-Classroom Building	Section	Bidding		Nov. 30, 2020												2021					Ir. Resident Auditor-4th DEC	December 15, 2020 - sent through LbC December 11, 2020	PROJECT COMPLETE
Binog Elementary School, Isabel, Leyte 1010220054			N/A																		PICE-President Ormoc	December 11, 2020	
9000 00549681V5 Contract L.D. No. 211F0057 -	Construction	Public		Nov. 24, 2020 -	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 15, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 02, 2021	May 21, 2021	May 21, 2022	GAA FY-	2,969,994.12	2,969,994.12	2,821,715.66	2,821,716	Chapter 66 VACC-Placido A. Frencillo Ur.	7 December 15, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Execusion Center) Baranaay Mancalla		Bidding	N/A	Dec. 1, 2020												2021					Resident Auditor-4th DEC	D December 11, 2020	PROJECT COMPLETE
(Evacuation Center), Barangay Mansallp Matag-ob, Leyte	p _p																				PICE-President Ormoc Chapter	December 11, 2020	
1000 0549680V5 Contract I.D. No. 211F0058 - CW1 Construction of Multi-Purpose Building-	Construction	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	May 28, 2021	May 28, 2022	GAA FY- 2021	2,969,994.12	2,969,994.12	2,821,925.66	2,821,926	66 VACC-Placido A. Frencillo	December 15, 2020 - sent through LBC	
CW1 Construction of Multi-Purpose Building- Construction of Multi-Purpose Building (Barangay Hall), Barangay Can-unzo,	Section	Dionisig	N/A	Dec. 1, 2020																	Resident Auditor-4th DEC	December 11, 2020	PROJECT COMPLETE
010422432 Merida, Leyte																					PICE-President Ormoc Chapter	December 11, 2020	
0549691V5 Contract I.D. No. 211F0060 - CW1 Rehabilitation/ Major Repair of Multi-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021	June 2, 2021	June 2, 2022	GAA FY- 2021	4,949,996.81	4,949,995.81	4,702,496.92	4,702,496.	92 VACC-Placido A, Frencilio Jr.	/ December 15, 2020 - sent through LBC	
Purpose Building- Rehabilitation of Multi- Purpose Building, Brgy. Ipil, Ormoc City,	<i>i</i> ~		N/A																		Resident Auditor-4th DEC	December 11, 2020	PROJECT COMPLETED
010422433 1000										Pakaran M. Art	March Mr. 1993	Annue - An Annue	March Nd. 1997	And an and	And 20		1.49(-007-22)	1 404 047 35	1 410 556 74	1.410 ****	PICE-President Ormoc Chapter 54 VACC-Placido A. Frencillo,	December 11, 2020	
0549671V5 Contract I.D. No. 21IF0061 - CW1 Construction of Multi-Purpose Building-	Construction Section	Public Bidding		Nov. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	Hebruary z2, 2021	March 01, 2021	January 20, 2021	march 01, 2021	April 30, 2021	April 30, 2022	GAA FY- 2021	1,484,997.32	1,404,331,32	1,410,608.54	1,410,608	Pr. Resident Auditor-4th DEC	December 15, 2020 - sent through LBC	
Construction (Completion) of Multi- Purpose Building, (Barangay Health 010320367 Station), Cabaliwan, Merida, Leyte			N/A																		PICE-President Ormoc	December 11, 2020	PROJECT COMPLETE
9000	Courter 1	Bublis		Nov 24 3020	Dergenha- 2 2020	December 15, 2022	Depumber 15 2020	December 16, 2020	December 16, 5675	February 22 2024	March 01 2021	ארמר חר שמותה[March 01, 2021			GAA FY-	1,484,997.32	1,484,997.32	1,410,676.73	1.410.676	Chapter 73 VACC-Placido A. Frencillo	December 11, 2020	
0549673V5 Contract J.D. No. 21JF0062 - CW1 Construction of Muli-Purpose Bulking- Construction (Completion) of Multi-	Construction Section	Public Bidding		Dec. 1, 2020 -	Source of 2020	Section 15, 2020	50000,10m2 x3, 6060							May 3, 2021	May 3, 2022	2021				-,,	Ir. Resident Auditor-4th DEC	December 15, 2020 - sent through LBC December 11, 2020	PROJECT COMPLETED
Purpose Building, (Barangay Health 010422431 Station), Kawayan, Kananga, Layte	1		N/A																		PICE-President Ormoc	December 11, 2020	
3000 00549675V5 Contract I.D. No. 211F0067 -	Construction	Public	November 20, 2020	Nov. 25, 2020 -	December 4, 2020	December 16, 2020	Depember 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	March 01, 2021	January 21, 2021	March 01, 2021	June 29, 2021	June 29, 2022	GAA FY-	9,899,964.49	9,899,964.49	9,404,936.85	9,404,936.	Chapter 85 VACC-Placido A. Frencillo		
CW1 Construction of Multi-Purpose Building- Construction (Completion) of Multi-		Bidding		Dec. 2, 2020												2021					Resident Auditor-4th DEC		PROJECT COMPLETED
Purpose Building,Barangay Casilda, 0010422431 Merida, Leyte																					PICE-President Ormoc Chapter	December 11, 2020	
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A. Frencillo,	December 22, 2020 - sent through LBC	
litor-4th DEO	December 18, 2020	PROJECT COMPLETED
nt Onmoc	December 18, 2020	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LEYTE FOURTH

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VID Ormos City

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		PMO / End-	Mode of	Pre-Procurement	Ads/Post of	1	Eligibility Check	1			1		L PROCUREMENT		Deliverv/Correl	Acceptance/Turno	Source of APPRO									Lians of Re	celpt of Invita	tion Delivery/C		-
(PAP)	Procurement Program / Project	User	Procureme nt	Conf.	LAEB	Pre-Bld Conf.	Engineery oneon	Sub/Open of Bids	Bid Evaluation	Post-Quel	Notice of Award	Contract Signing	BAC Resolution Date	Notice to Proceed	etion	Ver	Fundes	TOTAL	MOOE	CO	TOTAL	MOOE) co	List of invited Observers		Eligibility Sub/Og Check of Bid	en Bid Evaluatio	on Post Qual ompletion	Delivery / Accept	(Exple t fro
																		TOTAL	MODE	0	TOTAL	MODE						e (lf		
_				IES FOR CIVIL W				T 41 1 4 0000	1 1 0 Po20				1 January 6 2024				CALEY			14,699,207.40	15 014 554 44 1		40 064 005 66 B	/ACC-Placido A. Frencillo,						
P	Centract I.D. No. 211F0001 - reventive Maintenance- primary Roads, Drmoc- Baybay So. Leyte Bdry Road,	Construction Section	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	0		January 6, 2021				2021	14,699,207.40		14,699,207.40	13,904,236.66		13,964,236.66	VACC-Placido A. Frencillo, Ir, Resident Auditor-4th DEO			r 2, 2020 - sent		_	-
	1023+000-K1023+667														1									PICE-President Ormoc			October 30, 20			PAP
- 14	Contract I.D. No. 211F0006 -	Construction	Public				November 17, 2020	November 17, 2020	November 19, 2020	November 18 - 19,	April 30, 2021	May 11, 2021	January 6, 2021	May 11, 2021			GAA CY	2,969,394.52		2,969,394.62	2,820,924.78			Chapter /ACC-Placido A. Frencillo,			October 30, 20 17, 2020 - sen			\vdash
0	Construction of Multi-Purpose Building, Iarangay Sto. Niño, Ormoc City, Leyte	Section	Bidding	N/A	Oct. 22, 2020					2020							2021							ir. Resident Auditor-4th DEO			lovember 13. 2			۰,
2432				нул																				PICE-President Ormoc			vovernber 13, 2		-	
	Contract I.D. No. 211F0007 -	Construction	Public	October 8, 2020			November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 202	0 January 7, 2021						GAA FY 2021	14,699,767,95		14,699,767.95				ACC-Placido A. Frencilio,			2, 2020 - sent			F
R	reventive Maintenance, Secondary toads, Dayhagan-Salvacion-Coob- Ibertad Road, K1010+549-K1010+982	Section	Bidding		Oct. 22, 2020												LOLA						F	Resident Auditor-4th DEO			October 30, 20	020		PAI
073																							F	PICE-President Ormoc Chapter			October 30, 20	020		1
	Contract Ld. No. 211F0008 - Videning of Bridge- Libas Br.	Construction Section	Public Bidding	October 23, 2020	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 23, 2021	January 07, 2021	February 24, 2021			GAA FY- 2021	18,619,718.14		18,619,718.14	17,669,495.91		1 1 1	/ACC-Placido A. Frencillo, r.		November	17, 2020 - sen	t through LBC		Г
M	B00647LT) along Palompon-Isabel- ferida-Ormoc Rd																							Resident Auditor-4th DEO		ľ	November 13, 2	1020		1 '
139																							0	PICE-President Ormoc Chapter		1	lovember 13, 2	020		
W	Contract I.D. No. 211F0009 - Videning of Bridge- Guinobatan Br	Construction Section	Public Bidding	October 23, 2020	Oct. 28, 2020 - Nov. 4, 2020		November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	February 18, 2021	February 23, 2021	January 07, 2021	February 24, 2021			GAA FY- 2021	15,679,922.14		15,679,922.14	14,880,205.26		14,880,205.26	ACC-Placido A. Frencillo, r. Resident Auditor-4th DEO		November	17, 2020 - ser	t through LBC		
M	800211LT) along Palompon-Isabel- ferida-Ormoc Rd																		- 1				17	ICE-President Ormoc		1	lovember 13, 2	020	_	P
139	Contract I.D. No. 211F0016 - Road	Construction	Public	November 0, 2020	New 5 2020 -	Neuerober 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	Eebmary 18, 2021	February 74, 2021	January 11, 2021	February 24, 2021			GAA FY-	14,699,625.00		14 699 675 00	13,964,684.66		0	Chapter ACC-Placido A. Frencillo,			lovember 13, 2			⊢
W	Videning- Palompon-Isabel-Merida- Videning- Rakompon-Isabel-Merida- Vimoc Rd K1103+004-K1103+504	Construction Section	Bidding	101010/0 9, 2020	Nov. 12, 2020 -												2021			.,	+ 1,00 NOV		þ	r. Resident Auditor-4th DEO			17, 2020 - sen			
088																								ICE-President Ormoc			lovember 13, 2 lovember 13, 2			1
	Contract I.D. No. 211F0017 -	Construction	Public	November 9, 2020	Nov. 5, 2020 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	February 18, 2021	. February 24, 2021	January 11, 2021	February 24, 2021			GAA FY-	9,407,919.74		9,407,919.74	8,937,579.67		8,937,579.67	Chapter ACC-Placido A. Frencillo,			17, 2020 - sen			⊢
(E	Videning of Bridge, Calunangan Br. B00210LT) along Palompon-Isabel-	Section	Bidding		Nov. 12, 2020												2021						1	r. Resident Auditor-4th DEO			lovember 13, 2			ł ,
L39	ferida-Ormoc Rd																						F .	ICE-President Ormoc			lovember 13, 2			Ĺ
WS C	Contract I.D. No. 211F0019 - Construction of Flood Mitigation	Construction Section	Public Bidding	November 9, 2020	Nov. 11, 2020 - Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	February 19, 2021	March 01, 2021	January 13, 2021	March 01, 2021			GAA FY- 2021	48,999,373.38		48,999,373.38	46,549,404.71		46,549,404.71	ACC-Placido A. Frencillo,			1, 2020 - sent		_	F
S	Anacture- Construction of Malitbog Flood Control (Upstream), Albuera, Leyte	Section	bidding		1404. 10, 2020																		F	tesident Auditor-4th DEO		0	lovember 27, 2	020		f۱
39																								ICE-President Ormoc Thapter		N	lovember 27, 2	020		Ĺ
V5 C	Contract I.D. No. 211F0020 - Construction of Flood Mitigation	Construction Section	Public Bidding	November 9, 2020	Nov. 11, 2020 - Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	February 19, 2021	February 24, 2021	January 13, 2021	February 26, 2021			GAA FY- 2021	48,999,769.68		48,999,769.68	46,549,781.20		46,549,781.20	ACC-Placido A. Frencillo, r.		December	1, 2020 - sent	through LBC		Γ
SI	Bructure- Construction of Cagnoling Rood Control (Upstream), Kananga,																							tesident Auditor-4th DEO		N	lovember 27, 2	020		1
39 4	eyte																						0	ICE-President Ormoc Thapter		h	lovember 27, 2	020		Ĺ
R	Contract LD. No. 21IF0021 - teconstruction to Concrete Pavement-	Construction Section	Public Bidding	N/A	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	June 25, 2021	1	January 19, 2021				GAA FY 2021	4,678,464.53		4,678,464.53	4,444,541.30		4,444,541.30	AOC-Placido A. Frencillo,		December	1, 2020 - sent	through LBC		Í.
10	ananga-Tungonan Hot Spring Road, 0995+200-K0995+305(B);K0996+103-																						R	Lesident Auditor-4th DEO		h	lovember 27, 2	020	F	PA
10	0996+229(B);K0993+063- 0998+081(B);K0993+142-																044.55	10.000 314 34		10 000 374 74	17,947,654.62		0	ICE-President Ormoc hapter ACC-Placido A. Frencillo,		h	lovember 27, 2	020		
R	Contract I.D. No. 211F0023 - teconstruction to Concrete Pavement- alompon-Isabel-Merida-Ormoc Rd	Section	Public Bidding	November 9, 2020	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	June 23, 2021		January 14, 2021				GAA FY 2021	18,892,271.71		16,892,2/1./1	17,947,054.62		3	AUC-Placido A. Hendilo, r. tesident Auditor-4th DEO		December	1, 2020 - sent	through LBC		1
K	1088+050-K1088+068(8),K1088+202- 1088+220(8),K1088+329-																							ICE-President Ormoc			lovember 27, 2		٩	PA
1	1088+409(R),K1088+655- Centract L.D. No. 211F0024 -	Construction	Public	November 12, 2020	New 16 2020 -	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	February 24, 2021	January 14, 2021	February 24, 2021			GAA FY-	10,599,972.93		19,599,972.93	18,619,868.25		0	hapter ACC-Placido A. Frencillo,			lovember 27, 2			1
0	Construction of Road Slope Protection- atompon- Isabel- Merida- Ormoc Rd,	Section	Bidding		Nov. 23, 2020												2021						2	r, esident Auditor-4th DEO			10, 2020 - sent	-		1
169 K	1103+020-K1103+220																							ICE-President Ormoc			December 7, 20		-	l I
	Contract I.D. No. 21JF0026 - Off-		Public	November 12, 2020			December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 15, 2021	February 19, 2021	January 14, 2021	February 22, 2021				14,699,915,94		14,699,915.94	13,964,850.56			hapter ACC-Placido A. Frencillo,			10, 2020 - sent		-+	Ē
Pi	arriageway Improvement- Shoulder aving/ Construction of Palompon- sabel- Merida- Ormoc Road,	Section	Bidding		Nov. 23, 2020												2021						R	r. lesident Auditor-4th DEO			December 4, 20			1
432 K	1128+429-K1129+705										0													ICE-President Ormoc	1		December 7, 20	20	_	Ĺ.
IV5 C	Combract I.D. No. 211F0029 - Construction of Concrete Road-	Construction	Public Bidding	November 12, 2020	Nov. 16, 2020 - Nov. 23, 2020	November 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	February 19, 2021	March 03, 2021	January 14, 2021	March 01, 2021			GAA FY- 2021	9,899,824.32		9,899,824.32	9,405,068.55			ACC-Placido A. Frencillo,		December	10, 2020 - sent	through LBC	-	Ē
O Pi	ionstruction of Road, Barangay uertobello to Barangay Cambantug,	Cecton	bioung		101.20, 2020																		R	esident Auditor-4th DEO			December 4, 20	20		P
988 M	ferida, Leyte																						P	ICE-President Ormoc hapter			December 7, 20	20		6
VS C	Contract I.D. No. 211F0030 - Construction of Drainage Structure along	Construction Section	Public Bidding	November 12, 2020	November 16 - 23, 2020	November 26, 2020	December 8, 2020	December 8, 2020	December 11, 2020	December 11, 2020	June 25, 2021		January 21, 2021				GAA FY 2021	9,799,976.25		9,799,976.25	9,309,977.43		9,309,977.43 V	AOC-Placido A. Frencillo,		December	10, 2020 - sent	through LBC		Γ
ic in	alo- Carigara- Ormoc Rd, 0998+952.05-K1000+126,K1002+303-																							esident Auditor-4th DEO		E	December 4, 20	20	P	PAP
	1002+520												- 10 BARI										C	ICE-President Ormoc hapter		0	December 7, 20	20		
0	Contract I.D. No. 211F0031 - Construction of Concrete Road-	Construction Section	Public Bidding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 26, 2021			GAA FY- 2021	48,249,592.28	·	48,249,592.28	45,637,112.68		Di	ACC-Placido A. Frencilio,		December	10, 2020 - sent	through LBC		ί.
	ionstruction of Lake Danao ircumferential Road, Ormoc City, Leyte																							esident Auditor-4th DEO			Necember 4, 20	20		F
	ontract 1.D. No. 211F0032 -	Construction	Dublic	Neuromber 12, 2020	Nev 17 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 0-10, 2020	Eshniary 22 2021	March 12, 2021	January 18, 2025	March 12, 2021			GAA FY-	96,499,854.18		96,499,854.18	91 482 644 20		C	hapter ACC-Placido A. Frencíllo,	_		ecember 7, 20			-
0	Instruction of Road Stope Protection tructure- Burauen- Albuera Road	Construction Section	Bidding		Nov. 17, 2020 - Nov. 24, 2020	190750100E1 21, 2020	55555110E1 3, 2020		2020 LUC 2020			any EVEL					2021			9.00 pps (10	,		pr	esident Auditor-4th DEO			10, 2020 - sent			, ,
	Albuera Section), Package 2, Leyte																							ICE-President Ormoc			ecember 4, 20			Ĺ
50	iontract I.D. No. 211F0033 -	Construction	Public	November 13, 2020	Nov. 17, 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 25, 2021			GAA FY-	48,249,796.64		48,249,798.64	45,837,044.88		C	hapter ACC-Placido A. Frencilio,			ecember 7, 20		-	-
00	onstruction of Concrete Road- onstruction of Albuera Mountain Resort	Section	Bidding		Nov. 24, 2020												2021						Dr R	, esident Auditor-4th DEO	1		ecember 4, 20			P
R	.cad, Albuera, Leyte																							CE-President Ormoc			ecember 7, 20			í.
15 0	ontract I.D. No. 211F0034 -	Construction	Public	November 13, 2020	Nov. 17, 2020 -	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	February 24, 2021	January 18, 2021	February 24, 2021				39,199,997.04		39,199,997.04	37,239,996.29		37,239,996.29	hapter ACC-Placido A. Frencillo,			10, 2020 - sent			-
Şt	onstruction of Road Slope Protection tructure- Libungao- Matag-ob- alomoon Road K1016+723-	Section	Bidding		Nov. 24, 2020												2021						R	esident Auditor-4th DEO			ecember 4, 20			P
	atompon Road K1016+723- 1016+793,K1019+000-K1019+298																							CE-President Ormoc			ecember 7, 20		_	
VS CI	ontract I.D. No. 211F0035 - Road	Construction	Public	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 19, 2021	March 01, 2021	January 18, 2021	March 01, 2021			GAA FY- 2021	13,260,309.08		13,260,309.88	12,597,292.12			ACC-Placido A. Frencilio,			10, 2020 - sent		-	1
	Adening- Palompon- Isabel- Merida- Irmoc Rd K1114+523-K1115+000	Section	Sidding		1104. 27, 2020												AVAA						R	, esident Auditor-4th DEO			ecember 4, 20			P
880																							PI	CE-President Ormoc		D	ecember 7, 202	20		1
OVS C	ontract I.D. No. 211F0036 - Off- arriageway Improvement: Shoulder	Construction Section	Public Bidding	November 13, 2020	Nov. 17, 2020 - Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	February 15, 2021	February 19, 2021	January 18, 2021	February 22, 2021			GAA FY- 2021	9,799,653,94		9,799,653.94	9,309,671.23			ACC-Placido A. Frendillo,		December 1	10, 2020 - sent	through LBC		
Pa	aving/ Construction • Palompon- Isabel- letida-Ormor Bri K1129+1012-	Jeculon	orung		1101. 27, 2020																		R	esident Auditor-4th DEO		D	ecember 4, 207	20		PF
	1130+888	1	. 1		1			1			1	1	1	1									PI	CE-President Ormoc						4

	a																						
	Contract I.D. No. 211F0038 - Construction of Concrete Road- lake	Construction Section	Public Bidding	November 14, Zura	Nov. 18, 2020 Nov. 25, 2020	November 27, 2020	0 December 11, 2020	December 11, 2020	December 14, 2020	L	February 15, 2021	February 19, 2021	January 19, 2021	February 22, 202	1	GAA FY- 2021	46,542,410.60	46,542,410.60	44,215,290.07	44,215,290.0	7 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
D	Danao- Gaas-Sitio Maglahog-Quezon Jr. Road Leading to Lake Danao and	Jection	bidding		1404. 23, 2020																Resident Auditor-4th	December 4, 2020	PROJECT IS ON- GOING
02031018	Lake Kasudsuran, Quezon Jr., Ormoc																				PICE-President Ormoc Charter	December 7, 2020	
26000 C	Gity, Leyte Contract I.D. No. 211F0039 -	Construction	Public	November 14, 2020	Nov. 15, 2020	November 27, 2020	0 December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	March 02, 2021	January 19, 2021	March 02, 2021		GAA FY-	14,699,980.02	14 699 990 02	14,107,446.68	14 107 445 6	VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
	Construction of Multi-Purpose Building Construction of Multi-Purpose	Section	Bidding		Nov. 25, 2020				1							2021	14,055,500.02	1,050,500.02	1,10,7,7,0,00	1,107,710.	Frencillo, Jr. Resident Auditor-4th	December 4, 2020	PROJECT IS ON-
	Building, Barangay Poblacion, Merida,																				DEO PICE-President Ormoc		GOING
26000											4. 11 20. 2024	10 2024	10 0004	May 40, 5034		GAA CY		4 845 030 33	4 704 035 12	4 201 025 1	Chapter 3 VACC-Placido A.	December 7, 2020	
S-CW1 C	Contract I.D. No. 211F0040 - Construction of Multi-Purpose Building	Construction Section	Public Bidding	N/A	Nov. 18, 2020 Nov. 25, 2020	Noveber 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	April 30, 2021	May 10, 2021	January 19, 2021	May 10, 2021		2021	4,949,979.23	4,949,979.23	4,701,935.13	4,701,935.1	Frencillo, Jr.	December 10, 2020 - sent through LBC	
- P	- Construction (Completion) of Multi- Purpose Building, Barangay Marvel,																				Resident Auditor-4th DEO	December 4, 2020	PROJECT IS ON- GOING
14000																					PICE-President Ormoc Charter	December 7, 2020	
X0549677V C	Contract I.D. No. 21IF0041 -	Construction	Public	November 14, 2020	Nov. 18, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	February 19, 2021	February 26, 2021	January 19, 2021	March 01, 2021		GAA FY- 2021	13,719,974.14	13,719,974.14	13,030,761.31	13,030,761.3	VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	
в	Construction of Multi-Purpose Building, Construction of 2-Storey	Section	Bidding		Nov. 25, 2020											2021					Resident Auditor-4th	December 4, 2020	PROJECT IS ON-
01042243	Multi- Purpose Building at Ormoc City Central School, Ormoc City, Leyte																				PICE-President Ormoc	December 7, 2020	GOING
17000	Contract I.D. No. 211F0044 -	Construction	Dublic	November 14, 2020	blow 18, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	Sebarary 19, 2021	Eebruary 26, 2021	January 19, 2021	March 01, 2021		GAA FY-	6,929,791.82	6,929,791.82	6.583.589.95	6.583.589.9	Chapter 5 VACC-Placido A.		
S-CW1 C	Construction of Multi-Purpose Building	Section	Bidding	140Veniber 14, 2020	Nov. 25, 2020	NOVERIDE 27, 2020	December 11, 2020	December 11, avec	00000000114,2020		, canddry 10, 1011	1001007 20, 2022	Junuary 19, 2021			2021	C Markey C Contract	-,,			Frencillo, Jr. Resident Auditor-4th	December 10, 2020 - sent through LBC	PROJECT IS ON-
В	Construction of Evacuation Center, Barangay Puertobello, Merida, Leyte							1													DEÓ	December 4, 2020	GOING
01042243																					PICE-President Ormoc Chapter	December 7, 2020	
	Contract I.D. No. 211F0050 ~ Road Widening Palo-Carlgara-Ormoc Road		Public Bidding	November 18, 2020	Nov. 23, 2020 Nov. 30, 2020		December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	February 19, 2021	March 01, 2021	January 25, 2021	March 01, 2021		GAA FY- 2021	15,496,015.00	18,496,015.00	17,571,211.12	17,571,211.1	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
5-0011 (5	(S00132LT) K0988+560-K0989+073	Jecuon	Didding		1000, 30, 2020																Resident Auditor-4th	December 11, 2020	PROJECT IS ON- GOING
02011007																					PICE-President Ormoc	December 11, 2020	GOING
78000	Contract I.D. No. 21JP0052 - Road	t Construction	Public	November 18, 2020	November 23 -	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	June 09, 2021	June 22, 2021	January 20, 2021	June 22, 2021		GAA FY	17,166,075.36	17,186,075.36	16,326,657.56	16,326,657.5	Chapter 5 VACC-Pladdo A.	December 15, 2020 - sent through LBC	_
S-CW1 W	Widening -Palo-Carigara-Ormoc Rd K0988+060-K0988+560		Bidding	100101100 20, 2020	30, 2020											2021	1.100 Co. 100 Co. 100 Co.				Frencillo, Jr. Resident Auditor-4th		
	NJ300-1000-NJ300-300																				DEÖ	December 11, 2020	NOT YET STARTED
77000																					PICE-President Ormoc Chapter	December 11, 2020	
	Contract I.D. No. 211F0053 - Construction of Concrete Road-	Construction Section	Public Bidding	November 19, 2020	0 Nov. 24, 2020 Dec. 1, 2020		December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 15, 2021	February 19, 2021	January 20, 2021	February 22, 202		GAA FY- 2021	38,905,821.60	38,905,821.60	36,950,068.06	36,950,068.0	5 VACC-Plackdo A. Frencilio, Jr.	December 15, 2020 - sent through LBC	
7	Tinabilan-Caduhaan-Masaba Road	Jecoon	Gidding		000.1,2020																Resident Auditor-4th	December 11, 2020	PROJECT IS ON- GOING
02031018 U	Leading to Masaba Falls, Palompon, Leyte																				PICE-President Ormoc	December 11, 2020	00148
29000	Contract I.D. No. 211F0054 - Off-	Construction	Public	November 19, 2020	November 24 -	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	June 23, 2021		January 20, 2021			GAA FY	8,369,136,43	8,369,136.43	7,950,605.62	7,950,606.6	Chatter 2 VACC-Pladdo A.	December 15, 2020 - sent through LBC	
5-CW1 0	Carriageway Improvement: Shoulder Paving/Construction- Palo-Carigara-	Section	Bidding	Horember 17/ 2020	December 1,											2021	A DAME TO PROVIDE				Frencillo, Jr. Resident Auditor-4th		PAPERS ON
0	Ormoc Rd K0993+186-																				DEÔ	December 11, 2020	PROCESS
53000	K0994+070,K0995+859-K0996+062																				PICE-President Ormoc Chapter	December 11, 2020	
0505028V C	Contract I.D. No. 211F0055 - Off- Carriageway Improvement: Shoulder	Construction Section	Public Bidding	November 19, 2020	November 24 - December 1,	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	June 25, 2021		January 20, 2021			GAA FY 2021	9,799,969,46	9,799,969.46	9,309,522.88	9,309,622.8	8 VACC-Placido A. Frencilio, Jr.	December 15, 2020 - sent through LBC	
P	Paving/ Construction- Palo-Carigara-	Jecuon	Didding		December 1																Resident Auditor-4th	December 11, 2020	PAPERS ON PROCESS
02071001 K	Ormoc Rd K0994+345- K0995+344,K0995+344-K0995+859																				PICE-President Ormoc	December 11, 2020	PROLESS
54000 0505536V C	Contract I.D. No. 211F0056 -	Construction	Public	November 19, 2020	Nov. 24, 2020	December 3, 2020	December 15, 2020	December 5, 2020	December 16, 2020	December 16, 2020	March 29, 2021	April 23, 2021	March 24, 2021	April 23, 2021		GAA FY	96,499,893.41	96,499,893.41	91,674,946.51	91,674,946.5	Chapter L VACC-Placido A.	December 15, 2020 - sent through LBC	-
5-CW1 0	Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road	Section	Bidding		Dec. 1, 2020					120103						2021					Frencillo, Jr. Resident Auditor-4th		PROJECT 1S ON-
(8	(Brgy. San Juan-Lao-Naunan Section),																				DEO	December 11, 2020	GOING
02041011 U 39000	Leyte																				PICE-President Ormoc Chapter	December 11, 2020	
	Contract I.D. No. 211F0059 - Construction of Multi-Purpose Building	Construction	Public Bidding	November 19, 2020	Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	February 22, 2021	March 02, 2021	January 20, 2021	March 02, 2021		GAA FY- 2021	14,849,916.46	14,849,916.46	14,107,420.64	14,107,420.6	A VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
0	Construction of Multi-Purpose Building, Ipil District Health Center,	-	bioting																		Resident Auditor-4th DED	December 11, 2020	PROJECT IS ON- GOING
01042243	Drmoc City, Leyte	1	1 1																		PICE-President Ormoc Charter	December 11, 2020	
	Contract I.D. No. 21IF0063 - Off-		Public	November 20, 2020	November 25 -	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	June 23, 2021		January 20, 2021	-		GAA FY	8,790,395.41	8,790,395.41	8,350,875.62	8,350,875.0	2 VACC-Placido A.	December 15, 2020 - sent through LBC	
S-CW1 C	Carriageway Improvement: Shoulder paving/ Construction- Ormoc- Baybay	Section	Bidding		December 2,											2021					Frencillo, Jr. Resident Auditor-4th		PAPERS ON
02071001 K	Southern Levte Bdry, Rd, K1013+710-	•																			DEO PICE-President Ormoc	December 11, 2020	PROCESS
51000																				10.000.000	Chapter	December 11, 2020	
	Contract I.D. No. 211F0064 - Off- Carriageway Improvement: Shoulder		Public Bidding	November 20, 2020	December 25 - December 2,	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	June 23, 2021		January 20, 2021			GAA FY 2021	13,690,586.06	13,690,586.06	13,006,056.73	13,006,050.7	Frencilo, Jr.	December 15, 2020 - sent through LBC	
Pa	Paving/ Construction: Ormoc- Baybay Southern Leyte Bdry Rd, K1014+249-																				Resident Auditor-4th DEO	December 11, 2020	PAPERS ON PROCESS
2071001 K									h												PICE-President Ormoc Chapter	December 11, 2020	
0550870V C	Contract I.D. No. 211F0065 -	Construction		November 20, 2020	Nov. 25, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	March 01, 2021	January 20, 2021	March 01, 2021		GAA FY-	19,799,768.72	19,799,768.72	18,809,775.89	18,809,776.8	9 VACC-Placido A.	December 15, 2020 - sent through LBC	
0	Construction of Concrete Road- Construction of Road, Barangay	Section	Bidding		Dec. 2, 2020									1		2021					Frencilla, Jr. Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
Pr	Poblacion to Barangay Libungao, Gananga, Leyte																				DEO PICE-President Ormoc		GOING
85000																GAA FY-	96,499,619.98	96,499,619.98	01 527 407 55	01 527 403 5	Chapter VACC-Placido A.	December 11, 2020	
S-CW1 0	Construction of Road Slope Protection	Construction Section	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	March 08, 2021	March 30, 2021	January 21, 2021	March 30, 2021		2021	30,433,013.33	20'423'013'30	91,527,405.55	91,527,403.5	Frencillo, Jr.	December 15, 2020 - sent through LBC	
S	Structure- Burauen- Albuera Road (Albuera Section), Package 3, Leyte																				Resident Auditor-4th DEO	December 11, 2020	PROJECT IS ON- GOING
95000					1 1																PICE-President Ormoc Chapter	December 11, 2020	
0505632V C	Contract I.D. No. 21IF0068 -	Construction		November 20, 2020		December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	February 22, 2021	February 26, 2021	January 21, 2021	March 01, 2021		GAA FY-	45,079,855.84	45,079,855.84	43,025,777.92	43,025,777,9	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	
S-CW1 W	Midening of Bridge- Sabang Br (B00228LT) along Villaba- Palompon	Section	Bidding		Dec. 2, 2020											2021					Resident Auditor-4th	December 11, 2020	PROJECT IS ON-
03051013	86																				DEO PICE-President Ormoc		GOING
97000		Carcit	- P. MP	Blought on or	New 30 anos	Deterring a seco	December 10 and	December 10, 2022	Department 17 1922	December 17 3055	Eebrure: 33, 3634	March 01, 303r	January 31, 2004	March 01 2024	<u> </u>	GAA FY-	31,983,031.84	31,983,031.84	30,383,880.75	50 352 590 Y	Chapter VACC-Placido A.	December 11, 2020	
S-CW1 W	Contract I.D. No. 211F0070 - Road Midening - Kananga- Tungonan Hot	Section	Public Bidding	wovember 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	reurudry 22, 2021	march 01, 2021	January 21, 2021	- march 01, 2021		2021	52,503,032,04	51,503,031.84	- alocalogo al		Frencillo, Jr.	December 15, 2020 - sent through LBC	
59	5pring Road K0992+643-K0993+603																				Resident Auditor-4th DEO	December 11, 2020	PROJECT IS ON- GOING
02031004							5. C														PICE-President Ormoc Chapter	December 11, 2020	
0505128V C	Contract I.D. No. 211F0071 (Re-	Construction	Public	March 3, 2021		March 18, 2021	March 3, 2021	March 3, 2021	March 31, 2021	March 31, 2021	June 23, 2021		April 30, 2021	-		CY 2021	14,699,948.45	14,699,948.45	13,949,519.63	13,949,519.6	VACC-Placido A.	March 27, 2021 - sent through LBC	
5-CW1 an	advertised) - Construction/ Jograding/ Rehabilitation of Drainage	Section	Bidding	Field of Lots	2021											GAA					Frencillo, Jr. Resident Auditor-4th	March 23, 2021	PAPERS ON
A A A A A A A A A A A A A A A A A A A	dong National Road - Primary Road, Palo- Carigara- Ormoc Road,																				PICE-President Ormoc		PROCESS
34000 KI	(1009+544 - K1010+069					0.000	D	D	December 22, 2020	December 37, 2020	Februar 02, 2024	North 01, 2021	300000 21 2021	Maurile 02, 2025		CAA EX	14,849,977.15	14,849,977.15	14 107 280 55	14 107 280 6	Chapter VACC-Placido A.	March 24, 2021	
5-CW1 (C	Construction of Multi-Purpose Building	Construction Section	Public Bldding	November 26, 2020	Dec. 1, 2020 - Dec. 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 22, 2021	March 01, 2021	January 21, 2021	March 02, 2021		GAA FY- 2021	14,049,577.15	14,049,977.15	14,107,200.05	14,107,200.0	Frencillo Jr.	December 22, 2020 - sent through LBC	
- 0	Construction of Multi-Purpose Building, Barangay Poblacion, Albuera,		'																		Resident Auditor-4th DEO	December 18, 2020	PROJECT IS ON- GOING
1042243 Le																					PICE-President Ormoc Charter	December 16, 2020	
24000 549678V C	Contract I.D. No. 21IF0077 -	Construction	Public	November 36 2020	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 22, 2021	February 26, 2021	January 21, 2021	March 01, 2021		GAA FY-	49,499,228.84	49,499,228.B4	47,018,334.52	47,018,334.5	VACC-Placido A.	December 22, 2020 - sent through LBC	
	Construction of Multi-Purpose Building Construction of Convention Center	Section	Bidding		Dec. 8, 2020											2021					Frencillo, Jr. Resident Auditor-4th		PROJECT IS ON-
(P	Phase 4), Ormoc City, Leyte																				DEO PICE-President Ormoc	December 18, 2020	GOING
1042243													A	Calue - C. C.			51 551 540 00	No. 1991 19 19 17	20 162 264 22		Chapter	December 18, 2020	
532164V C	Contract 1.D. No. 211F0082 - Construction of Other Facilities -	Construction Section	Public Bidding	November 26, 2020	Dec. 1, 2020 - Dec. 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	February 15, 2021	February 24, 2021	January 21, 2021	February 24, 2021		GAA FY- 2021	31,751,749.92	31,751,749.92	30,162,264.72	30,162,264.7	VACC-Placido A. Frencillo, Jr.	December 22, 2020 - sent through LBC	
G	Construction of Officers' Quarters, Camp Jorge Downes, Ormoc City,																				Resident Auditor-4th DEO	December 18, 2020	PROJECT IS ON- GOING
2071005 Le																					PICE-President Ormoc Chapter	December 18, 2020	
	Contract 1.D. No. 211F0083 -	Construction	Public	Norombor 26 2020	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2002	December 22, 2020	February 15, 2021	February 19, 2021	January 21, 2021	February 22, 2021		GAA FY-	19,599,966.74	19,599,966.74	18,619,964.25	18,619,964.2	VACC-Pladdo A.	December 22, 2020 - sent through LBC	
S-CW1 (c	Construction of Other Facilities - Construction of Firing Deck and	Section	Bidding	woveniber 25, 2020	Dec. 8, 2020											2021					Frencelo, Jr. Resident Auditor-4th	December 18, 2020	PROJECT IS ON-
	tange, Camp Jorge Downes, Ormoc																				DEO PICE-President Ormoc		GOING
			ı		1 U			1						1	II. I.	1 1						December 18, 2020	

ontract I.D.	Contract I.D. No. 211F0095 - Repair/ Maintenance of Flood Contr	Maintenand Section	Public Biddino	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	r 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021		SR2021-03- 007478	999,837.09	999,837.09	989	9,725.09	989,725.09	VACC-Placido A. Frencillo, Jr.	May 10, 2021 - sent through LBC	
211F0095	Structure, Bao Flood Control, Bao River, Kananga, Leyte	oi secuori	Discussing		2021									1 6								Resident Auditor-4th DEO	May 6, 2021	NOT YET STAR
	rover, Kananga, Leyte		1 1																			PICE-President Ormoc Chapter	Мау 7, 2021	
	Contract I.D. No. 211F0096 - Repair/ Maintenanc of DPWH Buildi	Maintenand	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021		SR2021-03- 007520	1,999,965.30	1,999,969.30	1,979	9,917.23	1,979,917.23	VACC-Placido A. Frencillo, Jr.	May 10, 2021 - sent through LBC	
1IF0096	Government Center, Ormoc City (A Equipment Service - Annex "A" & "E	ea	bidding		2021									1								Resident Auditor-4th DEO	May 6, 2021	NOT YET START
	Equipment ad vide - Atriex - A or i	~																				PICE-President Ormoc Chapter	May 7, 2021	
	Contract I.D. No. 211F0097 -	Maintenand		N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 24, 2021	June 03, 2021	May 21, 2021	June 03, 2021		SR2021-03- 007520	3,999,640.03	3,999,640.03	3,959	9,043.10	3,959,043.10	VACC-Placido A. Estectilo, Jr.	May 10, 2021 - sent through LBC	
[F0097	Repair / Maintenance of DPWH Building, Government Center, Ormo City (Area Equipment Service - Main	Section	Biddina		2021			1								007525			~~~			Resident Auditor-4th	May 6, 2021	NOT YET START
	Repair Shop)		1 1					ſr.						· · · · · · · · · · · · · · · · · · ·								PICE-President Ormoc Chaoter	May 7, 2021	
				_		\sim	A	tu and	1.1.1		TOTAL ALL	OTED BUDGET	of on-going Pi	ROCUREMENT ACTI	/ITIES	Р	1,165,796,869.59	/						
epared B	0.0 >	72				7	Recommend			>								APPROVED:						
pp	TAN							Marile,											R. BONFACIO					
Engineer III	SUMALAN, JR.						As	isistant District Eng	ineer									Qistri						
end BAC S	acretariat							/											/					
1	es -							1											1					

Page 3

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 June 2021

4

			1	1					10				ACTUAL	PROCUREMEN	NT ACTIVITIES									Date of Receipt of invitation	Remark
Code (PAP)	Procurement Program / Project	PMO / End-Use		Pre- Procurem ent Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	BAC Resolution	Notice to Proceed		n Acceptance/ Turnover	Source of Funds	APPROVED	BUDGET FOR THE (ABC) (Php)	CONTRACT	col	TRACT COST (Php)	List of Invited Observers	Pre- Bid Eligibilit Sub/Op Bid Post v y Check Pide Post v Qual	Very changes
			ment	ent com.									Date					TOTAL	MOOE	CO	TOTAL	MOOE CO			Acc the AP
	ON-GOING PROCUREMENT ACTIVIT	TIES FOR GOO Maintenance	DS CY 20	April 16,	April 22-29,	April 30, 2021	May 14, 2021	May 14, 2021	1 -		×	-	+			1	-	6,099,800.00	6,099,800.00		-		VACC-Placido A. Frencillo, Jr.	May 10, 2021- sent through LBC	
21GIF0001	Delivery of 750 Pails Asphalt (Instant) Coldmix, Hazard Markers, and various sign Faces for use In the repair of National Roads within Leyte IV	Section	Bidding	2021	2021										-								Resident Auditor- 4th DEO	May 6, 2021	PAPERS
1	DEO																						PICE-President ORCHAM	May 7, 2021	
tract I.D. No.	Contract I.D. No. 21GIF0002 - Supply/ Delivery of 900 Cans RC Blown Asphalt 30/50 for	Maintenance Section	Public Bidding		April 22-29, 2021	April 30, 2021	May 14, 2021	May 14, 2021		-				-	1.1		-	4,860,000.00	4,860,000.00				VACC-Piacido A. Frencillo, Jr.	May 10, 2021- sent through LBC	
	use in the repair of National Roads within Leyte			April 16, 2021																			Resident Auditor- 4th DEO	May 6, 2021	PAPERS
																							PICE-President ORCHAM	May 7, 2021	
						1	1			TO	AL ALLOTE	D BUDGET	OF ON-GOING	S PROCURE	MENT ACTIN	ITIES	P		10,959,800.00						

		1 1 1	117							ACTUAL	PROCUREMENT ACT	VITIES								1	Date of Rece	pt of invitation	Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User Procure Procure ent Co	Ads/Post o	f Pre-Bid Conf.	Eligibility Check	Sub/Open of Blds	Bid Evaluation Post-Qua	I Notice of Award	Contract Signing		Notice to Delive Proceed pl	ry/Com Acceptanc tion Turnover	el Source of Funds		D BUDGET FOR TH (ABC) (Php)	E CONTRACT	co	NTRACT COST ((Php)	List of Invited Observers	Pre- Bid Coof Eligibilit	ub/Op Bid en of Evaluat Q	ost very changes from the APP
		Inch.					· · · · · · · · · · · · · · · · · · ·			Date				TOTAL	MOOE	co	TOTAL	MOOE	CO		Lonr.	sids ion	Acc Die Arry

ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY CY 2021

NO ON-GOING PROCUREMENT ACTIVITIES FOR CONSULTANCY.

TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES Ρ Recommentation of the second s APPROVED: Prepared By: NARCISO C. DUMALAN, JR. Engineer III Procurement Head ARNAL DO R. BOWFACIO Distant Engineer