

## Republic of the 'Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## LEYTE FOURTH

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VIII

Ormoc City

ORMOC CITY

RELEASED

DATE: 1-14-2022

REF. NO .: 108.13-14-00/2

3Y: F-PAUNITOS

DPINT NAME

January 13, 2022

Juliadi y 15, 202.

FOR

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services

DPWH, Bonifacio Drive Port Area, Manila

SUBJECT

**Procurement Monitoring Report (PMR)** 

4<sup>th</sup> Quarter of CY 2021

Sir/Maam:

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

For your information and guidance.

ALLAN D. EWAY OIC-District Engineer

Cc: Produrement Head

DPWH, REGIONAL OFFICE, PALO, LEYTE

RO8.13.1 ILA/AmA/NCD/ADE



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **LEYTE FOURTH**

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VIII
Ormoc City

January 13, 2022

ORMOG CITY

1-14-2022

POMP WAME

-- No: NO8. 13-14-0002 5. PARMITOS

**MEMORANDUM:** 

MA. VICTORIA S. GREGORIO

OIC - Director

**Procurement Services** 

DPWH, Bonifacio Drive Port Area, Manila

SUBJECT

FOR

**Procurement Monitoring Report (PMR)** 

4th Quarter of CY 2021

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For your information and guidance.

ALLAN D. EWAY OIC District Engineer

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DPWH, REGIONAL OFFICE, PALO, LEYTE

RO8.13.1 ILA/AmA/NCD/ADE

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ANNE

		(Department	7		nways Region VIII) P	rocurement Mor	nitoring Report as of	f December 2021																	
Code (PAP)	Procurement Program / Project	PMO / End- User	Is this an Early Procurem nt Activity	Procurem	Pre-Proc Conference	Ada/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Awars	Notice of Award	Contract Signin		Delivery/Completio	n Inspection a Acceptance	Source of Funds	APPROVED BUDGET FO	OR THE CONTRACT (ABC) (Php	) (	ONTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Sub/Open Bid Conf. Check of Bids Evaluation Post Qual	tion/ (Explaining char
CIVIL WORKS	COMPLETED PROCUREMEN	T ACTIVITIES	-	1	CY. 2021														TOTAL	MODE CO	TOTAL	MOOE CO	Chisarvers	Cont. Check of Bids Evaluation Accept	TERRE   ITOTIL THE MAPP
CIVIL WORKS	Contract I.D. No. 21IF0001 -	Construction	YES	Public	October 8, 2020	LO# 15 2020	- October 23, 2020	November 4, 2020	November 4, 2020	Name to a source	November 5 - 9, 2020														
P00505238VS-CW1	Preventive Maintenance- primary Roads Ormoc- Baybay So. Leyte Bdry Road,	s, Section	100	Bidding	OCMDE 0, 2020	Oct. 22, 2020		november 4, 2020	november 4, 2020	November 9, 2020	November 5 - 9, 2020	2anuary 6, 2021	June 23, 2021	July 05, 2021	July 06, 2021	September 09, 2021	September 191, 2022	GAA FF 3022	14,699,207.40	14,699,207,40	13,964,236.66	13,964,23	6.66 VACC-Plecido A. Frencillo, Jr.	November 2, 2020 - sent through LBC	
310101100489000	K1023+000-K1023+667																					1 [	Resident Auditor-4th DEO	October 30, 2020	PROJECT COMPLI
300117209888000	Contract I.D. No. 211F0010 -	Construction	YES	Public	N/A	October 28 -	November 5 2020	November 17, 2020	November 17, 2020	Mayambas 10, 2020	Marambar 10 10 7070	1 07 7074	F-1										PICE-President Ormoc Chapter	October 30, 2020	
	Construction of Concrete Road- Road Concreting, Barangay San Francisco,	Section		Bldding	l nyn	November 4, 2020	November 3, 2020	NOVEMBE 17, 2020	Hovelider 17, 2020	Movember 19, AUZU	MOVEMBER 18-19, 2020	January 07, 2021	Pebruary 18, 2021	February 24, 202	1 February 26, 2021	April 29, 2021	April 29, 2022	GoP	2,969,815.99	2,969,815.99	2,821,321.82	2,821,32	1.82 VACC-Plecido A. Frenciito, Jr.	November 2, 2020 - sent through LBC	PROJECT COMPLI
	Isabel, Leyte																						Resident Auditor-4th DEO	October 30, 2020	
300117209887000	Contract I.D. No. 21IF0011 -	Construction	YES	Public	N/A	October 28 -	November E 2020	November 17, 2020	Blowmbar 17 2020	Alexandra do cono													PICE-President Ormoc Chapter	October 30, 2020	
	Construction of Concrete Road- Road Concreting, Barangay Antipolo, Isabel,	Section		Bidding		November 4, 2020	Hoveriber 5, 2020	HOVEHIDEI 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 24, 202	1 February 26, 2021	April 29, 2021	April 29, 2022	GoP	2,969,820.84	2,969,820.84	2,821,321.71	2,821,32	1.71 VACC-Pleado A. Frendio, Jr.	November 2, 2020 - sent through LBC	PROJECT COMPLI
	Leybe																						Resident Auditor-4th DEO	October 30, 2020	1
300104224322000	Contract I.D. No. 21[F0013 -	Construction	YES	Public	N/A	November 5 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	Managhar 2E 2020	January 11, 2021	Esharan 10 2021	F-1 24 343	1 February 26, 2021								PICE President Ormoc Chapter	October 30, 2020	
	Retrofitting/ Strenghtening of Bridge, Marno Bridge (B00201LT)	Section		Bidding		12, 2020	1101011201 22, 2020		THOTAIN ETY EULO	1070111112 (.7, 10/20	HUVERIDE: 25, 2020	2011Jaty 11, 2021	Pedituary 16, 2021	Pestuary 24, 202	1 February 26, 2021	May 21, 2021	May 21, 2022	GoP	4,899,939.93	4,899,959.93	4,654,959.60	4,654,95	9.60 VACC Placido A. Frencillo, Jr.	November 2, 2020 - sent through LBC	PROJECT COMPLE
	along Libungao-Matag-ob- Palompon Rd																						Resident Auditor-4th DEO	October 30, 2020	
300104224327000	Contract L.D. No. 21IF0014 -	Construction	YES	Public		November 5 -	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	Navember 25, 2020	Jamiany 11, 2021	February 19, 2021	Esherran 24 202	1 February 24, 2021	May 17, 2021		GoP	2,969,937.73				PICE-President Ormoc Chapter	October 30, 2020	
	Construction of Multi-Purpose Building- Construction of Multi-	Section		Bidding		12, 2020					November Est south	3411/01/ 22/ 2021	Telsius 7 10, 2021	Pessidery 24, 202.	reordary 24, 2021	May 17, 2021	May 17, 2022	Gop	2,969,937.73	2,969,937.73	2,821,548.29	2,821,54	3.29 VACC-Placido A. Frencillo, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLE
	Purpose Building, Barangay Poblacion, Merida, Leyte				N/A																		Resident Auditor-4th DEO	November 13, 2020	
300104224323000	Contract I.D. No. 21IF0006 -	Construction	YES	Public		Oct. 15, 2020 -	October 23, 2020	November 17, 2020	November 17, 2020	Newsmher 19 2020	November 18 - 19, 2020	January 6 2021	April 30, 2021	Marrie 2024	M								PICE-President Ormoc Chapter	November 13, 2020	
	Construction of Multi-Purpose Building, Barangay Sto. Niño, Ormoc City, Leyte	Section		Bidding		Oct. 22, 2020			111111111111111111111111111111111111111	10701100 27, 2020	HOTOITISET 20 - 25, 2020	Jamesty G, ZUZI	PQR11 30, 2021	May 11, 2021	May 11, 2021	August 14, 2021	August 14, 2023	GoP	2,969,394.62	2,969,394.62	2,820,924.78	2,820,924	I.78 VACC-Placido A. Frencillo, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLE
					N/A																		Resident Auditor-4th DEO	November 13, 2020	
310102100736000	Contract I.D. No. 21IF0007 -	Construction	YES	Public	Ortober 8, 2020	Oct 15 2020 -	October 23, 2020	November 4, 2020	November 4, 2020	Newswiser 0, 2020	November 5 - 9, 2020	March 24 2024	1 7 0001										PICE-President Ormoc Chapter	November 13, 2020	
	Preventive Maintenance, Secondary Roads, Dayhagan- Salvacion- Coob-	Section	,	Bidding	000001 0, 2020	Oct. 22, 2020	VALUE 25, 2020	HOTEINDEI 1, 2020	Hoverioe: 4, 2020	November 9, 2020	November 3 - 9, 2020	March 24, 2021	January 7, 2021	January 7, 2021	July 21, 2021	September 24, 202:	September 24, 2022	GoP	14,699,767.95	14,699,767.95			VACC-Pladdo A. Frencillo, Jr.	November 2, 2020 - sent through LBC	PROJECT COMPLE
	Libertad Road, K1010+549-K1010+982	2		1 1																			Resident Auditor-4th DEO	October 30, 2020	
310305101396000	Contract I.d. No. 211F0008 -	Construction	VEC	Public	October 23, 2020	Ort 29 2020	November 5, 2020	November 17, 2020	Harris 42 2020	N													PICE-President Ormoc Chapter	October 30, 2020	
	Widening of Bridge- Libas Br. (B00647LT) along Palompon-Isabel-	Section	100	Bidding	October 23, 2020	Nov. 4, 2020		november 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 23, 2021	February 24, 2021	September 01, 2021	September 01, 2022	GoP	18,619,718.14	18,619,718.14	17,669,495.91	17,669,495	.91 VACC-Placido A. Frencillo, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLE
	Merida-Ormoc Rd																						Resident Auditor-4th DEO	November 13, 2020	
310305101395000	Contract LD. No. 211F0009 -	Construction	YES	Public	Ordenber 22 2020	0.4.20.2020	November C page	Managhar 17, 2030	N 1 47 444														PICE-President Ormoc Chapter	November 13, 2020	-
	Widening of Bridge- Guinobatan Br (B00211LT) along Palompon-Isabel-	Section	165	Bidding	OCUDDE: 23, 2020	Nov. 4, 2020	November 5, 2020	MOVEMBER 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 23, 2021	February 24, 2021	August 16, 2021	August 16, 2077	GoP	15,679,922.14	15,679,922.14	14,880,205.26	14,680,205	26 VACC Plecido A. Frencillo, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLE
	Merida-Ormoc Rd																						Resident Auditor-4th	November 13, 2020	
310305101395000	Contract L.D. No. 211F0015 -	Construction	YES	Public	November 09, 2020	Manual and																	PICE-President Ormoc	November 13, 2020	
	Widening of Bridge, Apale Br. (B00209LT) along Palompon-Isabel-	Section	les .	Bidding	November 09, 2020	12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 23, 2021	February 24, 2021	August 01, 2021	August 01, 2022	GoP	8,819,651.60	8,819,651.60	8,390,659.68	8,390,659	.68 VACC Placido A. Frencillo, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLE
	Merida-Ormoc Rd																						Resident Auditor-9th	November 13, 2020	
P0055033VS-CW1	Contract LD. No. 21IF0016 - Road	Construction	YES	Public	Blaumahau G. 2020	Nov. E 2020	h	New 4 Re Bone	November 24, 2020														PICE-President Ormoc Chapter	November 13, 2020	
	Widening- Palompon-Isabel-Merida- Ormoc Rd K1103+004-K1103+504	Section	123	Bidding	November 9, 2020	Nov. 12, 2020	November 12, 2020	november 29, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 24, 2021	February 24, 2021	August 27, 2021	August 27, 2022	GaP	14,699,626.00	14,699,626.00	13,964,684.66	13,964,684	.66 VACC-Placido A. Frencillo, Jr.	November 17, 2020 - sent through EBC	PROJECT COMPLET
310202100885000																							Resident Auditor-4th	November 13, 2020	
	Contract I.D. No. 211F0017 -	Construction	VDC	D. Asilia	Alexandre 0 2020	No. 6 nene																	PICE-President Ormoc	November 13, 2020	
	Widening of Bridge, Calunangan Br. (800210LT) along Palompon-Isabei-	Section	YES	Public Bidding	November 9, 2020	Nov. 12, 2020	November 12, 2020	Movember 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 24, 2021.	February 24, 2021	August 08, 2021	August 08, 2022	GoP	9,407,919.74	9,407,919.74	8,937,579.67	8,937,579	67 VACC Placido A. Frencilio, Jr.	November 17, 2020 - sent through LBC	PROJECT COMPLET
	Merida-Ormoc Rd																						Resident Auditor-4th DEO	November 13, 2020	
320102104394000	Contract LD. No. 21IF0019 -	Construction	165	Public	Navamber 2, 2020	Al. 44 2020	November 20, 2020	D															PICE-President Ormoc	November 13, 2020	
	Construction of Flood Mitigation Structure- Construction of Malithou	Section		Bidding	November 9, 2020	Nov. 18, 2020		December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 13, 2021	February 19, 2021	March 01, 2021	March 01, 2021	November 29, 2021	November 29, 2022	GoP	48,999,373.38	48,999,373.38	46,549,404.71	46,549,404.	71 VACC-Placido A. Frencillo, Jr.	December 1, 2020 - sent through LBC	PROJECT COMPLET
	Flood Control (Upstream), Albuera, Leyte																						Resident Auditor-4th DEO	November 27, 2020	= 1
320102104393000	Contract I.D. No. 21IF0020 -	Construction	YES	Public	Newspar 0 2020	N #1 2020	News-bar 20, 2020	D					1										PICE-President Ormoc	November 27, 2020	
	Construction of Flood Mitigation Structure- Construction of Cagnoling	Section	(43	Bidding	NOVERIBER 9, 2020	Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 13, 2021	February 19, 2021	February 24, 2021	February 26, 2021	November 25, 2021	November 25, 2022	GolP	48,999,769.68	48,999,769.68	46,549,781.20	46,549,781.	20 VACC-Placido A. Frencillo, Jr.	December 1, 2020 - sent through LBC	PROJECT COMPLET
	Flood Control (Upstream), Kananga, Leyte																						Resident Auditor-4th DEO	November 27, 2020	1
310106100676000	Contract I.D. No. 211F0021 -	Construction	YES	Public	1175																		PICE-President Ormoc	Navember 27, 2020	
	Reconstruction to Concrete Pavement- Kenanga-Tungonan Hot Spring Road,	Section	163	Bidding	N/A	18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2010	December 03, 2020	January 19, 2021	June 25, 2021	July 08, 2021	July 08, 2021	October 09, 2021	October 09, 2022	GoP	4,678,464.53	4,678,464.53	4,444,541.30	4,444,541.	30 VACC-Placido A. Frencillo, Jr.	December 1, 2020 - sent through LBC	PROJECT COMPLET
1	K0995+200-K0995+305(B);K0996+103 K0995+229(B);K0993+063-																	1 1					Resident Auditor-4th	November 27, 2020	
	K0998+081(8);K0998+142- Contract LD. No. 21IF0023 -	Construction	YES	Public	Havandar 0, 2020																		PICE-President Ormoc	November 27, 2020	<del>-</del>
1	Reconstruction to Concrete Pavement- Palompon-Isabel-Merida-Ormoc Rd	Section	163	Bidding	November 9, 2020	18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 14, 2021	June 23, 2021	July 08, 2021	July 08, 2021	January 09, 2022	January 09, 2023	GoP	18,892,271.71	18,892,271.71	17,947,654.62	17,947,654	52 VACC-Placido A. Frendilo, Jr.	December 1, 2020 - sent through LBC	PROJECT COMPLET
310105100587000	K1088+050-K1088+068(8),K1088+202- K1088+220(B),K1088+329-																						Resident Auditor-4th DEO	November 27, 2020	=
	K1088+409(R),K1088+655- Contract I.D. No. 211F0024 -	Construction	Unio	DLit.	Mennet	N	B																PICE-President Ormoc	November 27, 2020	
	Construction of Road Slope Protection- Palompon- Isabel- Merida- Ormoc Rd,	Construction Section	AES	Public Bidding	ryovemper 12, 2020	Nov. 15, 2020 Nov. 23, 2020	november 25, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	January 14, 2021	February 19, 2021	February 24, 2021	February 24, 2021	7uly 28, 2021	July 28, 2022	GoP	19,599,972,93	19,599,972.93	18,619,868.25	18,619,868.	25 VACC-Placido A. Frencito, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLET
310108100697000	K1103+020-K1103+220																						Resident Auditor-9th	December 4, 2020	-
	Contract I.D. No. 21IF0026 - Off-	Conclusion	Wee	De hills	Name of the last	No. 44 Acres	Novel 24	Barrel III															PICE-President Ormoc Chapter	December 7, 2020	
10	Carriageway Improvement- Shoulder Paving/ Construction of Palompon-	Section	YES	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	January 14, 2021	February 15, 2021	February 19, 2021	February 22, 2021	August 21, 2021	August 21, 2022	GoP	14,699,915.94	14,699,915.94	13,964,850.56	13,964,850.	66 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLETE
l T	Isabel- Merida- Ormoc Road, K1128+429-K1129+705			. 1										()									Resident Auditor-4th	December 4, 2020	
																							P1CE-President Ormoc	December 7, 2020	-
	Contract I.D. No. 211F0029 - Construction of Concrete Road-	Construction Section	YES	Public Bidding	November 12, 2020	Nov. 16, 2020 Nov. 23, 2020	Navember 26, 2020	December 10, 2020	December 10, 2020	December 11, 2020	December 11, 2020	January 14, 2021	February 19, 2021	March 03, 2021	March 01, 2021	August 04, 2021	August 04, 2022	GoP	9,899,824.32	9,899,824.32	9,405,068.55	9,405,068.5	5 VACC-Flacido A.	December 10, 2020 - sent through LBC	PROJECT COMPLETE
	Construction of Road, Barangay Puertobello to Barangay Cumbantug, Medida, Leyte																						Frencillo, Jr. Resident Auditor-4th	December 4, 2020	-
																			[				PICE-President Ormoc	December 7, 2020	-
	Contract I.D. No. 21JF0030 - Construction of Drainage Structure	Construction Section	YES	Public Bidding	November 12, 2020	November 16 - 23, 2020	November 26, 2020	December 8, 2020	December 8, 2020	December 11, 2020	December 11, 2020	January 21, 2021	June 25, 2021	July 06, 2021	July 08, 2021	October 09, 2021	October 09, 2022	GoP	9,799,976.25	9,799,976.25	9,309,977.43	9,309,977.4	3 VACC Placido A.	December 10, 2020 - sent through LBC	PROJECT COMPLETE
K	elong Palo- Carigara- Ormoc Rd, K0998+952.05-K1000+126,K1002+303- K1002+520																						Frencillo, Jr. Resident Auditor-4th	December 4, 2020	-
10110100233000 K																							PICE President Ormoc	December 7, 2020	+
C	Construction of Concrete Road-	Construction Section	YES	Public I 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	January 18, 2021	February 19, 2021	February 24, 2021	February 26, 2021	November 28, 2021	November 28, 2022	GaP	48,249,592.28	48,249,592.28	45,837,112.68	45,837,112.6	Chapter  8 VACC-Placido A.	December 10, 2020 - sent through LBC	PROJECT COMPLETE
C	Construction of Lake Danao Circumferential Road, Ormoc City, Leyte																					- Ik	Frencillo, Jr. Resident Auditor-4th	December 4, 2020	-
00116203558000																							PICE-President Ormoc	December 4, 2020	-
C	Construction of Road Slope Protection	Construction Section	YES	Public P 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	January 18, 2021	February 22, 2021	March 12, 2021	March 12, 2021	October 13, 2021	October 13, 2022	Gop	96,499,854.18	96,499,854.18	91,482,644.20	91,482,644.2	Chapter  0 VACC-Piscido A.	December 10, 2020 - sent through LBC	PROJECT COMPLETE
S	Structure- Burauen- Albuera Road (Albuera Section), Package 2, Leyte					.,																	Frencillo, Jr. Resident Auditor-4th	December 10, 2020 - sent through LBC  December 4, 2020	
								1		- 1	1		1			1							DEO PICE-President Ormoc	December 1, 2020	-
10205100594000																								December 7, 2020	

	Contract I.D. No. 21IF0033 - Construction of Concrete Road-	Construction	YES	Public Bldding	November 13, 2020	Nov. 17, 2020 Nov. 24, 2020	November 27, 2020	0 December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 19, 2021	February 24, 2021	February 26, 2021	November 28, 2021	November 28, 2022	P GoP	48,249,798.64	48,249.798.64	45,837,044.88	45 837 044	BB VACC-Placido A.		pposess
	Construction of Albuera Mountain Resort Road, Albuera, Leyte	3000011		bidding		1404. 24, 2020	1			10										1	,,	13,037,011.	Frencillo, Jr. Resident Auditor-4th	December 10, 2020 - sent through LBC	PROJECT COMPLET
0011620350100																							DEO PTCE-President Ormoc	December 4, 2020	
505407VS-CW	Contract I.D. No. 21IF0034 -	Construction	YES	Public	November 13, 2020	Nov. 17, 2020	November 27, 2020	0 December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 19, 2021	February 24, 2021	February 24, 2021	October 26, 2021	October 26, 2022	GoP	39,199,997.04	20 400 007 04	37,239,996.29		Chapter	December 7, 2020	
	Construction of Road Slope Protection Structure- Libungae- Matag-ob- Palompon Road K1016+723-	Section	1	Bidding		Nov. 24, 2020												"	33,133,337.04	39,199,997.04	37,239,990.29	37,239,996.	29 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLET
0910070300	K1016+793,K1019+000-K1019+298		1											1									Resident Auditor-4th DEO	December 4, 2020	
05034VS-CW	Contract LD, No. 211F0035 - Road		YES	Public	November 13, 2020	Nov. 17, 2020	November 27, 2020	0 December 9, 2020	December 9, 2020	December 10, 2626	December 9-10, 2020	lanuary 18, 2021	February 10, 2021	March 01 2021	March 01 3035	Success 01 2021	August 01, 2022						PTCE-President Grinoc Chapter	December 7, 2020	
	Widening- Palompon- Isabel- Merida- Ormoc Rd K1114+523-K1115+000	Section		Bidding		Nov. 24, 2020				/	1		7000017 207 8022	140101101, 2021	Patter day 2022	August 01, 2021	August 01, 2022	GOP	13,260,309.88	13,260,309.88	12,597,292.12	12,597,292.	12 VACC-Plecido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLE
210088600	,																						Resident Auditor-4th	December 4, 2020	
	Contract I.D. No. 211F0036 - Off-	Construction	Ver-	Dublis	Newsonker 12, 2020	Nov. 17, 2020	Marrach et 22, 2020																FICE-President Ormoc	December 7, 2020	
000015 011	Carriageway Improvement: Shoulder Pavino/ Construction - Palempon-		Tes	Bidding	November 13, 2020	Nov. 24, 2020	november 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 15, 2021	February 19, 2021	February 22, 2021	July 12, 2021	2uly 12, 2022	GoP	9,799,653.94	9,799,653.94	9,309,671.23	9,309,671.	23 VACC-Placido A.	December 10, 2020 - sent through LBC	PROJECT COMPLE
	Isabel- Merida-Ormoc Rd, K1129+1012- K1130+888	2-																					Resident Auditor-4th	December 4, 2020	_
									1														PICE-President Ormoc	December 7, 2020	
32135V5-CW	Contract I.D. No. 21IF0038 - Construction of Concrete Road- lake	Construction Section	YES	Public Bidding	November 14, 2020	Nov. 18, 2020 Nov. 25, 2020	Movember 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	February 15, 2021	February 19, 2021	February 22, 2021	June 02, 2021	June 02, 2022	GoP	46,542,410.60	46,542,410.60	44,215,290.07	44,215,290.0	7 VACC-Placido A.	197	PROJECT COMPLE
	Danao- Gaas-Sitio Maglahog-Quezon Jr. Road Leading to Lake Danao and Lake	lr.		1																			Frencillo, Jr. Resident Auditor-4th	December 10, 2020 - sent through LBC	PRODUCT COMPLE
3101828000	Kasudsuran, Quezon Jr., Ormoc City, Leyte									1													DEO PICE-President Ormoc	December 4, 2020	
9685VS-CW	Construction of Multi-Purpose Building-	- Construction Section	YES	Public Bldding	November 14, 2020	Nov. 18, 2020 Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	February 19, 2021	March 02, 2021	March 02, 2021	September 03, 2021	September 03, 2022	GoP					Chapter	December 7, 2020	
	Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	, Jocatin		broung		NGV. 25, 2020													14,699,980.02	14,699,980.02	14,107,446.68	14,107,446,	Frendlio, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLE
224326000									1											1			Resident Auditor-4th DEO	December 4, 2020	
9674VS-CW	Contract I.D. No. 211F0040 -	Construction	YES	Public	N/A	Nov. 18, 2020	Noveber 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	April 30, 2021	May 10, 2021	May 10, 2021	Santamber 10, 2021	September 10, 2022	Can	4,949,979.23				PICE-President Ormoc Chapter	December 7, 2020	
	Construction of Multi-Purpose Building – Construction (Completion) of Multi-	- Section		Bidding		Nov. 25, 2020							1,4,	1.07.207.2022	140, 20, 2021	September 20, 2021	September 10, 2022	GOP	9,949,979.23	4,949,979.23	4,701,935.13	4,701,935.1	VACC-Placide A. Frencillo, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLE
224314000	Purpose Building, Barangay Marvel, Isabel, Leyte																	1 1					Resident Auditor-4th DEO	December 4, 2020	
	Contract I.D. No. 211F0041 -	Construction	YES	Dublic	Managhar 14, 7070	Alm.: 18 7000	N	B												1			PICE-President Ormoc	December 7, 2020	
	Construction of Multi-Purpose Building, Construction of 2-Storey Multi- Purpose	Section		Bidding	. 10 run 10 a 11, 2020	Nov. 15, 2020 Nov. 25, 2020	100 camper 21, 2020	procemper 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	sanuary 19, 2021	Hebruary 19, 2021	February 26, 2021	March 01, 2021	July 02, 2021	July 62, 2022	GoP	13,719,974.14	13,719,974.14	13,030,761.31	13,030,761.3	1 VACC-Placido A. Frencillo, Jr.	December 10, 2020 - sent through LBC	PROJECT COMPLE
33434904	Building at Ormoc City Central School, Ormoc City, Leyte	1																					Resident Auditor-4th	December 4, 2020	
																							PICE-President Ormoc	December 7, 2020	-
19VS-CW1	Construction of Multi-Purpose Building-	Construction Section	VES	Public Bidding	November 14, 2020	Nov. 18, 2020 Nov. 25, 2020	November 27, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 14, 2020	January 19, 2021	February 19, 2021	February 26, 2021	March 01, 2021	July 28, 2021	July 28, 2022	GoP	6,929,791.82	6,929,791.82	6,583,589.95	6,583,589.9	Chapter VACC-Pladdo A.	December 10, 2020 - sent through LBC	PROJECT COMPLE
	Construction of Evacuation Center, Barangay Puertobello, Merida, Leyte					,																	Frencillo, Jr. Resident Auditor-4th		TOPICO WORKE
224319000	4																						DED PICE-President Ormoc	December 4, 2020	_
00262000	Contract I.D. No. 21IF0047 -	Construction	YES	Public	November 18, 2020	November 23 -	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	July 12, 2021	July 21, 2021	July 21, 2021	December 23, 2021	December 23, 2022	GoP	9,799,991.48	9 700 004 40	0 300 447 04		Chapter	December 7, 2020	
	Construction of Road Slope Protection Structure- Palo-Carlgara-Ormoc Rd, K0990+000-K0990+243,K0991+328-	Section		Bidding		30, 2020										20,0021	23, 8022		a'\ 22'22T'#Q	9,799,991.48	9,309,447.81	9,309,447.8	1 VACIC-Placido A. Frenciño, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLE
	K0991+350,K0992+461-		1																				Resident Auditor-4th DEO	December 11, 2020	
	K0992+511,K0994+030-K0994+216																						PICE-President Ormoc Chapter		
																								December 11, 2020	
00698000	Contract LD. No. 211F0048 - Construction of Road Slope Protection	Construction Section	YES	Public Bldding	November 18, 2020	November 23 - 30, 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 26, 2021	June 27, 2022	June 27, 2023	GoP	48,999,888.40	48 999 BRS 40	45,549,474.15	46 E40 474 1	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLE
	Structure- Villaba- Palompon Rd, K1059+(-566.2)-K1059+(-																			10,000,000,10		10,513,171.1	Prencillo, Jr. Resident Auditor-4th		
	450),K1060+295- K1060+3665,K1061+(-116)-																1						PICE-President Ormoc	December 11, 2020	
	K1061+000,K1062+(-048)- K1062+087,K1062+128-K1062+269																						Chapter	December 11, 2020	
00702000	Contract I.D. No. 21IF0051-	Construction	YES	Public	November 18, 2020	November 23 -	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2021	December 15, 2021	January 20, 2021	July 15, 2021	July 09, 2021	July 29, 2021										
	Construction of Road Slope Protection Structure - Libungao-Matag-ob-	Section		Bidding		30, 2020					500000000000000000000000000000000000000	Jenosty 20, 2021	3017 13, 2021	3019 09, 2021	July 29, 2021	March 31, 2022	March 31, 2023	GoP	33,623,696.33	33,623,696.33	31,942,995.45	31,942,995.4	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLET
	Palompon Rd, K1006+205- K1006+230.5,K1006+418-																		The state of the s	1 1			Resident Auditor-4th	December 11, 2020	
	K1006+485,K1006+607- K1006+643,K1007+049.50-											5											PICE-President Ormoc Chapter		
	K1007+108,K1007+260- K1007+35,K1007+260- K1007+302,K1007+305- K1007+355,K1008+060- K1008+125,K1008+577- K1008+635,K1009+(-070)-K1009+040																							December 11, 2020	
2VS-CW1	Contract I.D. No. 211F0050 - Road	Construction	YES	Public	November 18, 2020	Nov. 23. 2020 -	December 2, 2020	December 14, 2020	December 14, 2020	Darwebur 15 2020	December 15, 2020	3anuary 35, 2024	Esh 40, 2024	March 01, 2021											
	Widening Palo-Carigara-Ormoc Road (S00132LT) K0988+560-K0989+073	Section	A	Bidding		Nov. 30, 2020					25, 25, 25, 25, 25, 25, 25, 25, 25, 25,	Juliany 23, 2021	PERMITY 15, EUZ1	Platet 01, 2021	March 01, 2021	September 07, 2021	September 07, 2022	GoP	18,496,015.00	18,496,015.00	17,571,211.12	17,571,211.12	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLETE
0778000																		1 1			1		Resident Auditor-4th DEO	December 11, 2020	
	Contract I.D. No. 21IF0052 - Road		1.000	- 10																			PICE-President Ormoc	December 11, 2020	
142-CM1	Widening -Palo-Carigara-Ormoc Rd K0988+060-K0988+560	Section	YES	Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 20, 2021	June 09, 2021	June 22, 2021	June 22, 2021	December 18, 2021	December 18, 2022	GoP	17,186,075.36	17,186,075.36	16,326,657.56	16,326,657.56	VACC-Plecido A.	December 15, 2020 - sent through LBC	PROJECT COMPLET
	KU900 T000-KU900+300							1															Frenciso, 2r. Resident Auditor-4th	December 11, 2020	-
0777000																					- 1		PSCE-President Onnoc		_
7VS-CW1	Contract I.D. No. 21IF0053 - Construction of Concrete Road-	Construction Section	YES	Public Bldding	November 19, 2020	Nov. 24, 2020 Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 20, 2021	February 15, 2021	February 19, 2021	February 22, 2021	September 09, 2021	January 13, 1900	GoP	38,905,821.60	38,905,821,60	36,950,068.06	36.950.068.06	Chapter VACC-Placido A.	December 11, 2020	DOOLETT COLUMN
	Tinabilan-Caduhaan-Masaba Road Leading to Masaba Falls, Palompon,					2, 2020														. 1		113100	Frencito, Jr. Resident Auditor-Ith	December 15, 2020 - sent through LBC	PROJECT COMPLET
829000																							PICE-President Ormox	December 11, 2020	
VS-CW1	Contract LD. No. 21IF0054 - Off-		YES	Public	November 19, 2020		December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 20, 2021	June 23, 2021	July 05, 2021	July 05, 2021	October 06, 2021	October 06, 2022	GoP	8,369,136.43	8,369,136.43	7.050.505.60		Chapter	December 11, 2020	
	Carriageway Improvement: Shoulder Paving/Construction- Palo-Carigara-	Section		Bldding		December 1, 2020										,		_	5,309,130.43	0,309,136.43	50.600,uce,1	7,950,606.62	VACC-Placido A. Francilio, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLE
153000	Ormoc Rd K0993+186- K0994+070,K0995+859-K0996+062																						Resident Auditor-4th DEO	December 11, 2020	
																							PICE-President Omnoc Chapter	December 11, 2020	
PMP-9	Contract I.D. No. 211F0055 - Off- Carriageway Improvement: Shoulder	Construction Section	YES	Public	November 19, 2020		December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 15, 2020	January 20, 2021	June 25, 2021	July 05, 2021	July 05, 2021	October 06, 2021	October 96, 2022	GoP	9,799,969.46	9,799,969.46	פוו כרא פחור פ	0 500 400 50	DEFAEL		
49-541	Paving/ Construction- Palo-Carigara-	section		Bidding		December 1, 2020										,		"	5,7 55,1505.70	»,/v»,a09.90	5,505,022.88	9,309,622.88	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLE
10-0491	Occupe Rd K0004 - 245																						Resident Auditor-4th DEO	December 11, 2020	
	Ormoc Rd K0994+345- K0995+344,K0995+344-K0995+859	1 11																		- 1			PICE-President Ormoc Chapter	December 11, 2020	
	Ormoc Rd K0994+345-			Public	November 19, 2020	Nov. 24, 2020	December 3, 2020	December 15, 2020	December 5, 2020	December 16, 2020	December 16, 2020	March 24, 2021	March 29, 2021	April 23, 2021	April 23, 2021	December 02, 2021	December 02: 7077	GoP	96 400 903 41	06 400 000 41	01.674.046.51				
154000	Ormoc Rd K0994+345- K0995+344,K0995+344-K0995+859 Contract LD. No. 21IF0056 -	Construction	YES			Dec. 1, 2020									,,-		January Way EURE		96,499,893.41	96,499,893.41	×1,0/4,946,51		VACC-Placido A. Frencillo, 3r.	December 15, 2020 - sent through LBC	PROJECT COMPLET
154000	Ormoc Rd K0994+345- K0995+344,K0995+859  Contract I.D. No. 22IF0056 - Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road	Construction Section	YES	Bidding																			Resident Auditor-4th DEO	December 11, 2020	
L54000 S-CW1	Ormoc Rd K0994+345- K0995+344,K0995+344-K0995+859  Contract I.D. No. 21IF9056 – Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road (Bryy. San Juan-Lao-Naunan Section),		YES	Bioding	1						December of the control	January 22 4 1 1											PICE President Ormoc Chapter	December 11, 2020	
L54000 S-CW1	Ormoc Rd (0994+345- K0995+344,K0995+344-K0995+859  Contract L.D. No. 21IF0056 - Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road (Brgy, San Juan-Lao-Naurian Section), Layte	Section			November 10, 2020	New 24 2020	December 2 2000	December 15 2025			December 15, 2020	January 20, 2021	February 22, 2021	March 02, 2021	March 02, 2021	September 03, 2021	September 03, 2022	GoP	14,849,916.46	14,849,916.46	14,107,420.64		VACC-Placido A. Frenciso, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLET
54000 5-CW1 39000	Ormoc Rd (0994-945- K0995+344,00995+344-K0995+859 Construction of By-Pass and Diversion Roads, Ormoc City Diversion Road (Brgy, San Juan-Lao-Nauran Section), Layte  Construct LD. No. 211F0059 - Construction of Multi-Purpose Building Construction of Multi-Purpose Building Construction of Multi-Purpose Building	Section	YES		November 19, 2020	Nav. 24, 2020 - Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	, , , , ,												Resident Auditor-4th		
.54000 S-CW1 39000 S-CW1	Ormoc Rd (9094+345- M995+344,(9095+859  Contract I.D. No. 21IF0056 - Construction of 8t-Pass and Diversion Roads, Ormoc City Diversion Road (Royr, San Juan-Lao-Naunan Section), Layte  Contract I.D. No. 21IF0059 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Bui	Section		Public	November 19, 2020	Nov. 24, 2020 Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020														December 11, 2020	_10
/S-CW1 L39000 /S-CW1	Ormoc Rd (0994-845- M9954-344, (09954-845)  Coestract L.D. No. 211F0056 - Construction of 8y-Pass and Diversion Roads, Ormoc City Diversion Road (Royy. San Juan-Lao-Naunan Section), Layde  Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyde	Section  Construction Section	YES	Public Bldding		Dec. 1, 2020																	PICE-President Ormoc	December 11, 2020	
154000 VS-CW1 139000 VS-CW1	Ormoc Rd (0994-845- M9954-344, (09954-845- Destruct L.D. No. 21IF0056 - Construction of 8ty-Pass and Diversion Roads, Ormoc City Diversion Road (Royy. San Juan-Lao-Naunan Section), Layte Contract L.D. No. 21IF0059 - Construction of Multi-Purpose Building, Construction of Multi-Purpose	Section  Construction Section		Public Bldding	November 20, 2020	Dec. 1, 2020			December 15, 2020			January 2C, 2021	June 23, 2021	July 08, 2021	July 08, 2021	November 28, 2021	November 28, 2022	GoP	8,790,395.41	8,790,395.41	8,350,875.62	8,350.875.62	PICE-President Ormoc Chapter VACC-Placide A.	December 11, 2020	PROJECT COMP. TO
154000 /S-CW1 139000 /S-CW1 328000 /S-CW1	Ormoc Rd (0994-345- K0995+344-K0995+859  Coestract L.D. No. 211F0055 - Construction of 8y-Pass and Diversion Roads, Ormoc City Diversion Road (Royy, San Juan-Lao-Nauran Section), Layte Coestract L.D. No. 211F0059 - Construction of Multi-Purpose Building, Construction of Multi-Purpose Building, Construction of Multi-Purpose Building, Leyte Coestract L.D. No. 211F0053 - Off. Construction of Multi-Purpose Building, Southern Leyte Rd (No. 211F0053 - Off. Construction of Multi-Purpose Building, Southern Leyte Rd (No. 211F0053 - Off. Construction of Multi-Purpose Building, Southern Leyte Rd (No. 211F0053 - Off.) Southern Leyte Rd (No. 211F0053 - Off.) Southern Leyte Rd (No. 211F0053 - Off.)	Construction Section	YES	Public Bidding	November 20, 2020	Dec. 1, 2020						January 20, 2021	June 23, 2021	July 08, 2021	July 08, 2021	November 28, 2021	November 28, 2022	GoP	8,790,395.41	8,790,395.41	8,350,875.62		Chapter VACC-Placids A. Frencillo, Jr.	December 11, 2020 December 15, 2020 - sent through LBC	PROJECT COMPLET
154000 /S-CW1 139000 /S-CW1 328000 /S-CW1	Ormoc Rd (0994-345- K0995+344,(0995+359  Construct I.D. No. 21IF0056 - Construction of 8y-Pass and Diversion Reads, Ormoc Cloy Diversion Road (Rigy: San Jun-Lao-Nauran Section), Lepta  Construction of Multi-Purpose Building, Construction of Multi-Purpose Building, Jpl District Health Center, Ormoc City, Leyte  Construction of Multi-Purpose Building, Jpl District Health Center, Ormoc City, Leyte  Construction of Multi-Purpose Suiding April Substitution Charles Septial  Construction of Multi-Purpose Suiding, Jpl District Health Center, Ormoc City, Leyte  Construction of Multi-Purpose Suiding, Jpl District Health Center, Ormoc City, Leyte  Construction Septial  Construction Se	Construction Section	YES	Public Bidding	November 20, 2020	November 25 - December 2,						January 2C, 2021	June 23, 2021	July 08, 2021	July 08, 2021	November 28, 2022	November 28, 2022	GoP	8,790,395.41	8,790,395.41	8,350,875.62		Chapter VACC-Pincide A. Frencillo, 3r. Resident Auditor-4th DEO	December 11, 2020	PROJECT COMPLET
/S-CW1 139000 /S-CW1 128000 /S-CW1	Ormoc Rd (0994-345- K0995+344-K0995+859  Contract L.D. No. 211F0055 - Construction of Py-Paca and Diversion Roads, Ormoc City Diversion Road (Royy, San Juan-Lao-Nauran Section), Layte  Contract L.D. No. 211F0059 - Construction of Pulsi-Purpose Building, Construction of Pulsi-Purpose Building, Ipil District Health Center, Ormoc City, Leyn  Construction of Pulsi-Purpose Building, Ipil District Health Center, Ormoc City, Leyn  Construction of Mich Purpose Suiden Service Structure City, Leyn  Construction Construction of Pulsi- Construction Construction of Pulsi- Southern Leyn Balv, Rd. K1013+710- K1014+229  Construct Leyn Balv, Rd. K1013+710- K1014+229  Construct L.D. No. 211F0064 - Off-	Construction Section  Construction Section  Construction Section	YES	Public Bidding Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020		December 16, 2020	December 17, 2020												1	Chapter VACC-Placide A. Frencillo, Jr. Resident Auditor-4th DEO PECE-President Ormoc Chapter	December 11, 2020 December 15, 2020 - sent through LBC	
/S-CW1 139000 /S-CW1 128000 /S-CW1	Ormoc Rd (0994-345- K0995+344-K0995+859  Construct I.D. No. 211F0055 - Construction of By-Pass and Diversion Roads, Ormoc Crip Diversion Road (S. San Jun-Law Nauran Section), Layla  Construction of Multi-Purpose Building, Construction of Multi-Purpose Building, 1pl District Health Center, Ormoc City, Leyla  Construction of Multi-Purpose Building, 1pl District Health Center, Ormoc City, Leyla  Construction of Multi-Purpose Building, 1pl District Health Center, Ormoc City, Leyla  Construction Section Commoc Bighay Southern Leyls Bdy, Rd, K1013+710- KU194+249  Construction Commoc Bighay Southern Leyls Bdy, Rd, K1013+710- KU194+249  Construction Commoc Bighay Southern Leyls Bdy, Rd, K1013+710- KU194+249  Construction: Shoulder  Construction Commoc Bighay Southern Leyls Bdy, Rd, K1013+710- KU194+249  Construction: Shoulder  Construction: S	Construction Section  Construction Section	YES YES	Public Bidding Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 2C, 2021 January 20, 2021	June 23, 2021  June 23, 2021	July 08, 2021 July 08, 2021	July 08, 2021 July 08, 2021	November 28, 2022 December 10, 2021	November 28, 2022 December 10, 2022	GoP	8,790,395.41 13,690,566.06	8,790,395.41 13,690,586.06		1	Chapter VACC-Placide A. Francilla, br. Resident Auditor-4th DEO PICE-President Ormoc	December 11, 2020 December 15, 2020 - sent through LBC December 11, 2020	
154000 VS-CW1 139000 VS-CW1 328000 VS-CW1 L51000 VS-CW1	Ormoc Rd (0994-845- K0995+344-K0995+859  Coestract L.D. No. 211F0056 - Construction of 8y-Pass and Diversion Roads, Ormoc City Diversion Road (Royy, San Juan-Lao-Nauran Section), Layte Coestract L.D. No. 211F0059 - Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyte Coestract L.D. No. 211F0053 - Off- Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyte Coestract L.D. No. 211F0053 - Off- Construction Ormoc City, Leyte Coestract L.D. No. 211F0054 - Off- Construction-Ormoc Baylay Southern Leyte Bdy, Rd. K1013+710- K1014+249  Construct L.D. No. 211F0054 - Off- Construction-Ormoc Baylay Southern Leyte Bdy, Rd. K1013+710- Construct L.D. No. 211F0054 - Off- Construction-Ormoc Baylay Southern Leyte Bdy Rd. K1014+249-	Construction Section  Construction Section  Construction Section	YES YES	Public Bidding Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020											13,006,056.73	Chapter VACC-Placide A, Frencillo, Dr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placide A.	December 11, 2020 December 15, 2020 – sent through LBC December 11, 2020 December 11, 2020	
0154000 VS-CW1 1139000 VS-CW1 328000 VS-CW1 151000 VS-CW1	Ormoc Rd (0994-845- K0995+344-K0995+859 K0995+344-K0995+859 K0995+344-K0995+859 K0995+344-K0995+859 Construction of 8y-Pass and Diversion Rands, Ormoc City Diversion Rand (Royr, San Juan-Lao-Nauman Section), Layte Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyte Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyte Construction of Multi-Purpose Building, Southern Leyte Bidy, Rd, K1013+710- K1014+249 Construction- Crmoc- Baybay Southern Leyte Bidy, Rd, K1013+710- K1014+249 Construction: Ormoc- Baybay Southern Leyte Bidy, Rd, K1014+249- K1015+100	Section  Construction Section  Construction Section  Construction Section  Construction Section	YES YES	Public Bidding Public Bidding Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020  December 4, 2020	December 16, 2020  December 16, 2020	December 16, 2020  December 16, 2020	December 17, 2020 December 17, 2020	December 17, 2020  December 17, 2020	January 20, 2021	June 23, 2021	July 08, 2021	July 08, 2021							13,006,056.73	Chapter VACC-Placide A. Francillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Francillo, Jr.	December 11, 2020 December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020 December 11, 2020 December 15, 2020 - sent through LBC	
0154000 6VS-CW1 1139000 8VS-CW1 4328000 5VS-CW1 0151000 5VS-CW1	Ormoc Rd (0994-845-K0995+859  Coestract L.D. No. 211F0056 - Construction of 8y-Pass and Diversion Roads, Ormoc City Diversion Road (Royy, San Juan-Lao-Nauman Section), Layde Coestract J.D. No. 211F0059 - Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyde Coestract L.D. No. 211F0051 - Or- Construction of Multi-Purpose Building, Igil District Health Center, Ormoc City, Leyde Coestract L.D. No. 211F0063 - Or- Contracts L.D. No. 211F0063 - Or- Contracts L.D. No. 211F0063 - Or- Contracts L.D. No. 211F0064 - Orf Contract L.D. No. 211F0064 - Orf Contract L.D. No. 211F0065 - Orf Construction Orcordes Road-	Construction Section  Construction Section  Construction Section	YES YES	Public Bidding Public Bidding Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020  December 4, 2020	December 16, 2020  December 16, 2020	December 16, 2020	December 17, 2020 December 17, 2020	December 17, 2020	January 20, 2021									13,006,056.73	13,006,056.73 18,809,776.89	Chapter VACC-Phoisis A. Francilla, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A.	December 11, 2020 December 15, 2020 – sent through LBC December 11, 2020 December 11, 2020 December 11, 2020 December 15, 2020 – sent through LBC December 11, 2020	PROJECT COMPLETE
00154000 00154000 00159000 00151000 00151000 00152000 00095-CW1	Ormoc Rd (0994-845-K0995+859  Coestract L.D. No. 211F0056 - Construction of 8y-Pass and Diversion Roads, Ormoc City Diversion Road (Royy, San Juan-Lao-Nauman Section), Layde Coestract J.D. No. 211F0059 - Construction of Multi-Purpose Building, Igno State Construction of Multi-Purpose Building, Construction of Multi-Purpose Building, Igno Betrick L.D. No. 211F0053 - Off- Construction of Multi-Purpose Building, Igno Betrick L.D. No. 211F0053 - Off- Construction of Multi-Purpose Building, Southern Leyde Bdry, Rd. K1013+710- K1014+249  Construction - Cornoc - Baybay Southern Leyde Bdry, Rd. K1013+710- K1014+249  Construction: Ormoc Baybay Southern Leyde Bdry Rd, K1014+249- K1015+101-101-101-101-101-101-101-101-101-101	Section  Construction Section  Construction Section  Construction Section	YES YES	Public Bidding  Public Bidding  Public Bidding	November 20, 2020	Dec. 1, 2020  November 25 - December 2, 2020  November 25 - December 2, 2020  November 25 - December 2, 2020	December 4, 2020  December 4, 2020	December 16, 2020  December 16, 2020	December 16, 2020  December 16, 2020	December 17, 2020 December 17, 2020	December 17, 2020  December 17, 2020	January 20, 2021	June 23, 2021	July 08, 2021	July 08, 2021	December 10, 2021	December 10, 2022	GoP	13,690,586.06	13,690,586.06	13,006,056.73	13,006,056.73 18,809,776.89	Chapter VACC-Placide A. Frencile, Jr. Frenci	December 11, 2020  December 15, 2020 – sent through LBC  December 11, 2020  December 11, 2020  December 15, 2020 – sent through LBC  December 11, 2020  December 11, 2020  December 11, 2020  December 15, 2020 - sent through LBC	PROJECT COMPLETE
.00154000 36VS-CW1 01139000 88VS-CW1 24328000 25VS-CW1 00151000 26VS-CW1	Ormoc Rd (0994-345- K0995+344-K0995+859  Construct I.D. No. 211F0055 - Construction of By-Pass and Diversion Radis, Ormoc Crip Diversion Road (80, Ormoc Crip Leye Construction of Multi-Purpose Building, 191 Bestirct Health Center, Ormoc Crip, Leye Constructed The Road (80, Ormoc Crip, Leye Construct I.D. No. 211F0063 - Off- Carriageway Improvement: Shoulder 394/NG Construction - Ormoc Buylay Southern Leye Bdry, Rd. K1013+710- K1014+249 K1015+100  Construction Off-Consideration Commoc Buylay Southern Leye Bdry Rd, K1014+249- K1015+100  Construction Of Road, Barriagay  Construction of Concrete Road- Construction of Road, Barriagay	Section  Construction Section  Construction Section  Construction Section	YES YES	Public Bidding  Public Bidding  Public Bidding	November 20, 2020	Dec. 1, 2020  November 25 - December 2, 2020  November 25 - December 2, 2020  November 25 - December 2, 2020	December 4, 2020  December 4, 2020	December 16, 2020  December 16, 2020	December 16, 2020  December 16, 2020	December 17, 2020 December 17, 2020	December 17, 2020  December 17, 2020	January 20, 2021	June 23, 2021	July 08, 2021	July 08, 2021	December 10, 2021	December 10, 2022	GoP	13,690,586.06	13,690,586.06	13,006,056.73	13,006,056.73 18,899,776.89	Chapter WACC-Placide A. Frencille, Jr. Resident Auditor-4th DEO PECS-President Ormoc Chapter VACC-Placide A. Preside A. Resident Auditor-4th DEO PECS-Preside A. Resident Auditor-4th DEO PECS-President Ormoc Chapter VACC-Placident Ormoc Chapter VACC-Placident Ormoc Chapter VACC-Placide A. Resident Auditor-4th Decipier VACC-Placide A. Resident A. Residen	December 11, 2020  December 15, 2020 – sent through LBC  December 11, 2020  December 11, 2020  December 15, 2020 – sent through LBC  December 11, 2020  December 11, 2020	PROJECT COMPLETE PROJECT COMPLETE PROJECT COMPLETE

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P00505493VS-CW1	Contract I.D. No. 21IF0066 -	Construction	YES	Public	November 20, 2020	Nov. 25, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	March 08, 2021	March 30, 2021	March 30, 2021	October 31, 2021	October 31, 2022	Solt	96,499,619.98	96,499.619 98	91,527,403.55	01 577 402	5 VACC-Placido A.		passes
	Construction of Road Slope Protection Structure- Burauer- Albuera Road (Albuera Section), Package 3, Leyte	Section		Bidding		Dec. 2, 2020													30,123,023.33	50,135,015.50	51,527,405,55	91,527,403.	Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLET
.0205100595000												1											Resident Auditor-4th DEO	December 11, 2020	
505632VS-CW1	Contract LD. No. 21IF0068 -	Construction	YES	Public	Almember 20, 2020	May 7E 2020	Denomber 4, 2020	December 16, 2020	December 16, 2020	D	2												PICE President Ormoc Chapter	December 11, 2020	
	Widening of Bridge- Sabang Br (B00228LT) along Villaba- Palompon Ro	Section	"	Bidding	110VE1120G 20, 2020	Dec. 2, 2020	December 4, 2020	December 20, 2020	Describer 10, 2020	December 17, 2020	Decemper 17, 2020	January 21, 2021	February 22, 2021	February 26, 2021	March 01, 2021	October 13, 2021	October 13, 2022	GoP	45,079,855.84	45,079,855.84	43,025,777.92	43,025,777.	VACC-Placido A. Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLET
		1	1																				Resident Auditor-4th	December 11, 2020	
0305101397000																1 3							PICE-President Ormoc		
0504960VS-CW1	Contract LD. No. 211F0070 - Road Widening - Kananga- Tungonan Hot		YES	Public	November 20, 2020	Nov. 25, 2020	December 4, 2020	December 15, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	February 22, 2021	March 01, 2021	March 01, 2021	September 30, 2021	September 30, 2022	GoP	31,983,031,84	31.983.031.84	30,383,880.25	30 383 880 3	5 VACC-Placido A.	December 11, 2020	
	Spring Road K0992+643-K0993+603	Section		Bidding		Dec. 2, 2020															00,000,000	20,000,000.	Frencillo, Jr.	December 15, 2020 - sent through LBC	PROJECT COMPLET
10203100485000				1												1							Resident Auditor-4th DEO	December 11, 2020	
	Contract I.D. No. 21IF0071 (Re-	Condoubles	1000																				#105-President Ormoc	December 11, 2020	
W3W312049-CM1	advertised) - Construction/	Construction Section	YES	Public Bidding	March 3, 2021	March 10-17, 2021	March 18, 2021	March 3, 2021	March 3, 2021	March 31, 2021	March 31, 2021	April 30, 2021	June 23, 2021	July 05, 2021	March 01, 2021	November 02, 2021	November 02, 2022	GoP	14,699,948.45	14,699,948.45	13,949,519.63	13,949,519.6	3 VACC-Placido A.	March 27, 2021 - sent through LBC	PROJECT COMPLET
	Upgrading/ Rehabilitation of Drainage along National Road - Primary Road,																						Frencio, Jr. Resident Auditor-4th	March 23, 2021	
0110100234000	Palo- Carigara- Ormoc Road, K1009+544 - K1010+069											1						1 1					PICE-President Ormoc	Parci 23, 2021	
			1																				Chapter	March 24, 2021	
00549684VS-CW1	Contract 1.D. No. 211F0075 -	Construction	YES	Public	November 26, 2020	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021.	February 22, 2021	March 01, 2021	March 02, 2021	September 03, 2021	September 03, 2022	GoP	14,849,977.15	14 849 977 15	14,107,280.65	14 107 790 4	5 VACC-Placido A.		
	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building,	Section		Bidding		Dec. 8, 2020												1	.,,	1 (0 (3)377723	2,,207,200.00	14,107,2003	Frendilo, Jr.	December 22, 2020 - sent through LBC	PROJECT COMPLET
00104224324000	Barangay Poblacion, Albuera, Leyte																	1 1					Resident Auditor-4th DEO	December 18, 2020	
WEADCIONS CMI	Contract I.D. No. 211F0077 -	Construction	Vine	0.11																			PICE-President Ormoc Chapter	December 18, 2020	
W3-1201049-F44T	Construction of Multi-Purpose Building-	Construction Section	TES	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	January 21, 2021	February 22, 2021	February 26, 2021	March 01, 2021	August 31, 2021	August 31, 2022	GoP	49,499,228.84	49,499,228.84	47,018,334.52	47,018,334.5	2 VACC-Placido A.	December 22, 2020 - sent through LBC	PROJECT COMPLET
	Construction of Convention Center (Phase 4), Ormoc City, Leyte																						Frencito Jr. Resident Auditor-4th	December 18, 2020	
00104224318000																							DEO PICE-President Ormoc		
00532164VS-CW1	Contract L.D. No. 21IF0082 -	Construction	YES	Public	November 26, 2020	Dec. 1, 2020 -	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	February 15, 2021	February 24, 2021	February 24, 2021	September 23, 2021	Sentember 23, 2022	GoP	31,751,749.92	31,751,749.92	20 452 254 20		Chapter	December 18, 2020	
	Construction of Other Facilities - Construction of Officers' Quarters,	Section		Bidding	WOVEHIDER 20, 2020	Dec. 8, 2020											Department Coy Local	"	31,731,749.32	31,751,749.92	30,162,264.72	30,162,264.7	VACC-Plackto A. Frencillo, Jr.	December 22, 2020 - sent through LBC	PROJECT COMPLET
0207100530000	Camp Jorge Downes, Ormoc City, Leyte	1																		- 1			Resident Auditor-4th DEO	December 18, 2020	
																							PICE-President Ormoc	December 18, 2020	
00532165VS-CW1	Contract I.D. No. 21IF0083 - Construction of Other Facilities -	Construction Section	YES	Public Bidding	November 25, 2020	Dec. 1, 2020 - Dec. 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2002	December 22, 2020	January 21, 2021	February 15, 2021	February 19, 2021	February 22, 2021	August 24, 2021	August 24, 2022	Giř	19,599,966.74	19,599,966.74	18,619,964.25	18,619,964.2	Chapter VACC-Placido A.	December 22, 2020 - sent through LBC	PROJECT COMPLET
	Construction of Firing Deck and Range, Camp Jorge Downes, Ormoc City, Leyte	1				, , , ,																	Frencillo, Jr. Resident Auditor-4th		
00207100530000				1 1																			DEO	December 18, 2020	
00547932VS-CW1	Contract I.D. No. 21IF0086 -	Construction	YES	Public	N/A	Zanuary 10 .	January 28, 2021	February 9, 2024	February 9, 2021	February 10, 2054	February 10, 2021	Esharan 22 2021	October 15 0004	Name to the second	Maria 1								PICE-President Ormoc Chapter	December 18, 2020	
	Construction / Rehabilitation of Multi- Purpose Building in Barangay	Section		Bidding		25, 2021			3007 37 2021	- yourself 40, 40 <b>41</b>	· war-del7 10, 2021	February 22, 2021	October 25, 2021	november 04, 2021	November 04, 2021	March 09, 2022	March 09, 2023	GoP	4,899,957.98	4,899,957.98	4,654,960.01	4,654,960.0	1 VADC-Placido A. Frencillo, Jr.	February 6, 2021 - sent through LBC	PROJECT COMPLETI
	Cabaliwan, Merida, Leyte																						Resident Auditor-4th	February 2, 2021	
00103203679000																					1		PICE-President Ormoc	February 2, 2021	
108200387000	Contract I.D. No. 211F0088- Construction of Albuera Seawall,	Construction Section	YES	Public	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 07, 2022	June 07, 2023	GoP			46,549,647.12		Chapter Vocr-Sueldo A		DDA1POT COARD TO
	Albuera, Leyte	Section		Bidding		February 3.													48,999,638.63	48,999,638.63	10,5 10,10 17.12	46,549,647.1	VACC-Placido A. Francillo, Jr.	February 12, 2021 - sent through LBC	PROJECT COMPLETI
				1 1																			Resident Auditor-4th DEO	February 8, 2021	
000100020000	Contract L.D. No. 21IF0094-Repair/	Maintenance	YES	Public	N/A	May 20-27,	May 28, 2021	June 11, 2021	June 11, 2021	June 28, 2021	June 25 - 28, 2021	2uly 07, 2021	July 08, 2021	July 21, 2021	July 21, 2021	September 24, 2021							PECE -President Ormoc	February 8, 2021	
	Maintenance of Drainage along Kananga- Tungonan Hot Spring Road,	Section		Bidding		2021	,,			June 10, LOCA	30110 23 207 4024	2019 07, 2021	349 00, 2021	3017 21, 2021	July 21, 2021	September 24, 2021	September 24, 2022	007478	1,999,555.05	1,999,555.05	1,979,558.74	1,979,558.7	VACC-Placido A. Erencillo, Ir.	May 10, 2021 - sent through LBC	PROJECT COMPLETE
	K0994+456 - K0994+741,K0995+270- K0995+715			1 1																			Resident Auditor-4th	May 6, 2021	
16201297000	Contract I.D. No. 21IF0098-	O	\max																				PICE-President Ormoc	May 7, 2021	
110201297000	Concreting of Sitto Canlalin- Sitio	Construction Section	YES	Public Bidding	May 12, 2021	May 20-27, 2021	May 28, 2021	June 24, 2021	June 24, 2021	June 28, 2021	June 25 - 28, 2021	July 07, 2021	July 08, 2021	July 19, 2021	July 19, 2021	December 19, 2021	December 19, 2022	GAA 2021- DA	12,934,446.70	12,934,446.70	12,287,721.72	12,287,721.7	VACC-Placido A.	June 8, 2021 - sent through LBC	PROJECT COMPLETE
	Bularan- Sitio Langgawisan FMR, Brgy. Poblacion, Albuera, Leyte			1 1								7											Resident Auditor-4th	June 4, 2021	
																							PICE-President Ormoc	June 4, 2021	
116201297000	Contract I.D. No. 211F0099- Concreting of Brgy. Antipolo- Brgy.	Construction Section	YES	Public Bidding	May 12, 2021	May 20-27, 2021	May 28, 2021	June 24, 2021	June 24, 2021	June 28, 2021	June 25 - 28, 2021	July 07, 2021	July 08, 2021	July 19, 2021	July 19, 2021	December 19, 2021	December 19, 2022	GAA 2021-DA	11,939,691.10	11,939,691.10	11,342,704.28	11 342 204 2	VACC-Placedo A.	June 8, 2021 - sent through LBC	PROJECT COMPLETE
	Bantigue- Brgy, San Francisco FMR, Brgy, Antipolo, Brgy, Bantigue and																			11,557,551.13		21,5-2,704.0	Resident Auditor-4th	June 4, 2021	
	Brgy. San Francisco, Isabel, Leyte								1														PICE-President Ormoc	Julie 7, 2021	
0575400VS-CW1	Contract LD. No. 21IF0100 -	Construction	YES	Public	June 22, 2021	June 24 - July	3-1-7 2024	Tub 46 2024	3-1-46 2004	1-1- 07 DAD4													Chapter	June 4, 2021	
	Concreting of Farm - to - Mill Road, Purok 4, Juston to Guinowanan,	Section		Bidding	Julie 22, 2021	1, 2021	July 2, 2021	July 16, 2021	July 16, 2021	July 27, 2021	July 27, 2021	August 06, 2021	September 20, 2021	September 24, 2021	September 27, 2021	January 28, 2022	January 28, 2023	SIDA -	10,870,958.59	10,870,958.59	10,707,894.21	10,707,894.2	VACC-Placido A. Frencillo, Jr.	July 26, 2021 - sent through LBC	PROJECT COMPLETE
	Dolores Road, Ormoc City, Leyte																	FUNDING 2021 GAA					Sugary Regulatory	July 26, 2021 - sent through LBC	
															1								Administration Resident Auditor-4th	July 22, 2021	
0101200001000																							PICE-President Ormoc		
0575400VS-CW1	Contract LD. No. 21IF0101 -	Construction	NO	Public	N/A	August 10-17,		August 31, 2021	August 31, 2021	September 08, 2021	September 08, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	November 06, 2021	November 96, 2022		00.070.04				Chapter	July 23, 2021	
	Improvement of School Building - L.Y. Palou Elementary School, Brgy.	Section		Bidding		2021									***************************************	Horeinga as, asa.	restance on, 2022	CY 2021 BEFF	99,972.61	99,972.61	98,472.93	98,472.93	VACC-Placido A. Frencillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETE
0101200001000	Bantigue, Ormoc City																						Resident Auditor-4th DEO	August 25, 2021	
																							PICE-President Ormoc	August 26, 2021	
0575394VS-CW1	Contract I.D. No. 21IF0102 - Improvement of School Building - Camp	Construction Section	NO	Public Bidding	N/A	August 10-17, 2021		August 31, 2021	August 31, 2021	October 06, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2021	October 28, 2021	November 14, 2021	November 14, 2022	CY 2021 BEFF	79,998.51	79,998.51	78,797.96	70 707 04	VACC-Pixeldo A. Frencillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETE
	Downes Elementary School, Brgy. Camp Downes, Ormoc City															1						70,757.50	Frencillo, Jr. Resident Auditor-4th		
0101200001000				1																	1.		DEO	August 25, 2021	
575434V5-CW1	Contract I.D. No. 21IF0103 -	Construction	NO	Public	N/A	August 10-17,		August 31, 2021	August 31, 2021	September 01, 2021	Sentember 01 2021	September 21, 2021	Sentember 24 2024	October 07, 2021	Comban 07, 2021	November 11, 2021							PICE-President Ormoc Chapter	August 26, 2021	
	Improvement of School Building, Alzport Primary School, Ormoc City	Section		Bidding	.,,	2021				34,000	September 02, 2022	Depression 21, 2021	September 24, 2021	October 07, 2021	Octaber 07, 2021	November 11, 2021	November 11, 2022	CY 2021 BEFF	99,997.43	99,997.43	98,496.73	98,496.73	VACC-Placido A. Frencillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETE
040400000	, , , , , , , , , , , , , , , , , , , ,																						Resident Auditor-4th	August 25, 2021	
0101200001000																							PICE-President Ormoc	August 26, 2021	
0575392V5-CW1	Contract I.D. No. 21IF0104 - Improvement of School Building, Biliboy	Construction Section	NG.	Public Bidding	N/A	August 10-17,		August 31, 2021	August 31, 2021	October 21, 2021	October 21, 2021	October 26, 2021	October 27, 2021	November 05, 2021	November 05, 2021	December 10, 2021	December 10, 2022	CY 2021 BEFF	0.007.25		00.000		Chapter		PROJECT COMPLETE
	Primary School, Ormoc City	-ocudii		Bunner		2021												UI EVEL DEFT	9,997.25	9,997.25	99,997.31	99,997.31	Frencillo, Jr,	August 30, 2021 - sent through LBC	
0101200001000																							Resident Auditor-4th DEO	August 25, 2021	
	Contract 1.D. No. 211F0105 -	Construction	NO	Public	B178	August 10 17		August 24 2222	Assessed the factor	Ostabu es acces	Date To 1												PICE-President Ormoc Chapter	August 26, 2021	
	Improvement of School Building,	Section	NO	Public Bidding	N/A	August 10-17, 2021		August 31, 2021	August 31, 2021	October 06, 2021	October 06, 2021	Dctober 14, 2021	October 18, 2021	October 28, 2021	October 28, 2021	January 01, 2022	January 01, 2023	CY 2021 BEFF	199,997.70	199,997.70	196,997.74	196,997.74	VACC-Placido A. Frencillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETED
	Mahayag Elementary School, Ormoc City							n l															Resident Auditor-4th	August 25, 2021	
101200001000				1																			PICE-President Ormoc		
575451VS-CW1		Construction	NO	Public	N/A	August 10-17,		August 31, 2021	August 31, 2021	September 01, 2021	September 01, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	January 05, 2022	January 65, 2023						Chapter	August 26, 2021	-
	Improvement of School Building, Salvacion Elementary School, Ormoc	Section		Bidding		2021											137.2	CY 2021 BEFF	499,990.89	499,990.89	492,490.60	492,490.60	VACC-Placido A. Frendilo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETED
101200001000	City																						Resident Auditor-4th DEO	August 25, 2021	
			ľ																				PICE-President Ormoc Chapter	August 26, 2021	
754Z3VS-CW1	Contract I.D. No. 211F0107 - Improvement of School Building -	Construction Section	NO	Public Bidding	N/A	August 10-17, 2021	(41)	August 31, 2021	August 31, 2021	September 08, 2021	September 68, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	November 06, 2021	November 06, 2022	CY 2021 BEFF	99,980.14	99,980.14	984,788.47	084 786 47	VACC-Placido A. Frencillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETED
	Nueva Vista Elementary School, Brgy. Nueva Vista, Ormoc City					- [													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55,500,17	55 1/100.7/	904,700.47	Frencillo, Jr. Resident Auditor-4th		
101200001000				1																			DEO PICE-President Ormoc	August 25, 2021	
75414VS-CW1	Contract LD. No. 211F0108 -	Construction	NO	Public	N/A	August 10-17,		August 31, 2021	August 31, 2021	September 01, 2021	September 61, 2021	September 21, 2021	Sentember 24, 2024	October 07, 2021	October 07, 2021	January OF Secon	January Of Hotel						Chapter	August 26, 2021	
	Improvement of School Building, Concepcion Elementary School, Ormoc	Section		Bidding	. 4**	2021				speciments to ap EUL 4	pwoser 01, 2021		premiser 29, 2021	Skibber 07, 2021	October 07, 2021	January 05, 2022	January 05, 7023	CY 2021 BEFF	499,994.36	499,994.36	492,492.17	492,492.17	VACC-Placido A. Frendillo, Jr.	August 30, 2021 - sent through LBC	PROJECT COMPLETED
	City City															1							DepEd - Layte Division	August 30, 2021 - sent through LBC	
			- 1													1							Resident Auditor-4th		-
01200001000																4							DEO PLOE-President Ormoc	August 25, 2021	
75397VS-CW1	Contract LD. No. 21IF0109 -	Construction	NO	Public	N/A	August 11-19,	August 23, 2021	September 6, 2021	September 6, 2021	October 21, 2021	October 21, 2021	October 26, 2021	October 27 - 2021	November 05, 2021	November 05 2024	December 25, 2024	December 35, 2022						Chapter	August 26, 2021	
	Improvement of School Building, Donghol Elementary School, Ormoc City	Section		Bidding		2021					,	,	,		Take And EAST		- sound to diffe	CY 2021 BEFF	199,999.11	199,999.11	197,992.30		VACC-Placido A. Frencillo, Jr,	September 9, 2021 - sent through LBC	PROJECT COMPLETED
	,																						DepEd - Leyte Division	September 9, 2021 - sent through LBC	
																							Resident Auditor-4th	September 2, 2021	
01200001000			- 1	- 1							- 1					1			I.						THE STATE OF THE S
101200002000		- 1	11					1									1		Tr.				PICE-President Ormoc	September 2, 2021	

Page 5

P00575450VS-CW2	Contract LD. No. 21IF0110 -	Construction	n NO	Public	N/A	August 11-19	, August 23, 2021	Séptember 5, 2021	September 6, 2021	Santambar 07 2021	Eartember 07 2021	Foodomboo 21 2021	I Contombus 24 2004	0.1.00 0000											
	Improvement of School Building, Nasunogan Elementary School, Ormoc	Section		Bidding	141	2021	, Nogust 23, 2021	Supramour of 2022	September 0, 1021	September 07, 2021	September ur, 2021	September 21, 2021	September 24, 2021	October 06, 2021	October 07, 2021	December 11, 2021	December 11, 2022	CY 2021 BEFF	339,997.64	339,997.64	338,994.82	338,994.8	VACC-Placido A. Frencillo, Jr.	September 9, 2021 - sent through LBC	PROJECT COMPLETED
	City																						DepEd - Leyte Division	September 9, 2021 - sent through LBC	
																							Resident Auditor-4th	September 2, 2021	-
300101200001000				1 1						1			1					010		1 1			PICE-President Ormoc		
P00575412VS-CW1	Contract I.D. No. 211F0111 - Improvement of School Building.	Construction	NO NO	Public	N/A		August 23, 2021	September 6, 2021	September 6, 2021	September 07, 2021	September 07, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	December 11, 2021	December 11, 2022			++			Chapter	September 2, 2021	
	Cagbuhangin Elementary School, Ormo	Section		Bidding		2021												CY 2021 BEFF	199,997.70	199,997.70	196,996.94	196,996.9	VACC-Placido A. Frencillo, Jr.	September 9, 2021 - sent through LBC	PROJECT COMPLETED
	City									1 0										1 1			DepEd - Leyte Division	September 9, 2021 - sent through LBC	
300101200001000														n .				1 1		1 1			Resident Auditor-4th	September 2, 2021	
				1 - 1						1	1			l)				1 1		1 1			PICE-President Ormoc	September 2, 2021	
P00575429VS-CW1	Contract LD. No. 21IF0113 - Improvement of School Building, Linao	Construction Section	NO NO	Public Bidding	N/A	August 11-19, 2021	August 23, 2021	September 6, 2021	September 6, 2021	September 07, 2021	September 07, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	November 11, 2021	November 11, 2022	CY 2021 BEFF	479,854,84			_	Chapter VACC-Plecido A. Frencillo, Ir		PROJECT COMPLETED
	Central School, Brgy. Linao, Onnoc City	у				2017			1	1								CT 2021 BEIT	473,034,04	479,854.84	472,654.47	472,654.4		September 9, 2021 - sent through LBC	PROJECT COMPLETED
									1				1					1 1					DepEd - Leyte Division	September 9, 2021 - sent through LBC	
300101200001000									1	1	1							1 1		1			Resident Auditor-4th	September 2, 2021	
																		1 1					PICE-President Ormoc	September 2, 2021	<u> </u>
P00575398VS-CW1	Contract LD. No. 21IF0114 - Improvement of School Building -	Construction Section	NO	Public Bidding	N/A	August 11-19, 2021	August 23, 2021	September 6, 2021	September 6, 2021	September 07, 2021	September 07, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 07, 2021	November 05, 2021	November 06, 2022	CY 2021 BEFF	99,991.89	99,991.89	98,492.09	00,400.0	VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
	Hugpa Elementary School, Brgy. Hugpa Ormoc City	a,									1						l.			75,552.05	50,152.05	96,492.0	Frencillo, Jr. DepEd - Leyte Division	September 9, 2021 - sent through LBC	
											1					l II						1		September 9, 2021 - sent through LBC	1 1
300101200001000				1 1																			Resident Auditor-4th DEO	September 2, 2021	
	Contract I.D. No. 211F0115 - Act,	Maletenance	NO	Public	Alfa	A	A	September 6, 2021	September 6, 2021					Ľ									PICE-President Ormoc Chapter	September 2, 2021	
	No. 41X - Emergency projects Sejective	e Section	110	Bidding	N/A	2021	August 23, 2021	September 6, 2021	september 6, 2021	September 07, 2021	September 07, 2021	September 21, 2021	September 22, 2021	September 27, 2021	September 28, 2021	January 28, 2022	January 28, 2023	CY 2021 AMWP/PB	1,257,330.47	1,257,330.47	1,244,757.17	1,244,757.1	VACC-Placido A. Frendilo, Jr.	September 9, 2021 - sent through LBC	PROJECT COMPLETED
	Replacement of Concrete pavement within Leyte Fourth DEO																	1.5				,,	DepEd - Leyte Division		
				1 1																			Resident Auditor-4th	September 9, 2021 - sent through LBC	_
200000100017000																		1					030	September 2, 2021	
	Contract L.D. No. 21IF0116 -	Maintenance	NO	Public	N/A	August 11-19	August 23, 2021	September 6, 2021	September 6, 2021	Santambar 62 2021	September 07, 2021	Contember 20, 2024	Control to 20 Date										PICE-President Ormoc	September 2, 2021	
	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Routine	Section		Bidding		2021					ocposition by Long	Depresided 20, 2021	September 22, 2021	September 27, 2021	September 28, 2021	December 02, 2021	December 02, 2022	CY 2021 AMWP/PB	2,410,926.81	2,410,925.81	2,405,923.02	2,405,923.0	VACC-Placido A. Frencillo, Jr.	September 9, 2021 - sent through LBC	PROJECT COMPLETED
	Maintenance of National Roads, Leyte IV DEO							1															DepEd - Leyte Division	September 9, 2021 - sent through LBC	
			1																				Resident Auditor-4th		
200000100491000				1 1																			DEO PICE-President Ormoc	September 2, 2021	
P00575391VS-CW1	Contract I.D. No. 21IF0117 -	Construction	NO	Public	N/A	August 17-24,	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	December 01, 2021	December 01, 2022	+					Chapter	September 2, 2021	
	Improvement of School Building - Can-adieng Elementary School,	Section		Bidding		2021								,				CY 2021 BEFF	999,912.77	999,912.77	989,795.47	989,795.47	VACC Placido A. Frencillo, Jr.	September 13, 2021 - sent through LBC	PROJECT COMPLETED
	Brgy. Can-Adleng, Ormoc City		1	1 1																			DepEd - Leyte Division	September 13, 2021 - sent through LBC	
20040400			1																				Resident Auditor-4th	September 6, 2021	
300101200001000																							PICE-President Ormoc	September 8, 2021	
P00575413VS-CW1	Contract I.D. No. 211F0118 - Improvement of School Bulking,	Construction Section	NO	Public BiddIng	N/A	August 17-24, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	January 05, 2022	January 05, 2023	CY 2021 BEFF		+			Chapter VACC-Planto A		
	Catmon Elementary School, Ormoc City	/		didding		2021			1									CY 2021 BEFF	839,995.54	839,995.54	827,394.06	827,394.06	VACC-Pladdo A. Frencillo, Jr.	September 13, 2021 - sent through LBC	PROJECT COMPLETED
																							DepEd - Leyte Division	September 13, 2021 - sent through LBC	
300101200001000				1 1														1 1					Resident Auditor-4th DEO	September 6, 2021	
																							PICE-President Ormoc	September 8, 2021	
P00575437VS-CW1	Contract LD, No. 21IF0119 - Improvement of School Building, Cogon	Construction Section	NO	Public Bidding	N/A	August 17-24, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	January 05, 2022	January 05, 2023	CY 2021 BEFF	1,179,999.25	1,179,999.25	1 110 251 50	1 110 074 74	VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
	Central School, Ormoc City			'															2,275,555.25	1,119,999.23	1,110,231.30	1,118,251.56	Frencillo, Jr. DepEd - Leyte Division	September 13, 2021 - sent through LBC	
																		1 1						September 13, 2021 - sent through LBC	
300101200001000																1					1		Resident Auditor-4th DEO	September 6, 2021	
P00575408VS-CW1	Contract I.D. No. 21IF0120 -	Construction	NO.	Public	9174	Annual (B.B.)	A 27 2224																PICE-President Ormoc	September 8, 2021	
	Improvement of School Building,	Section	1000	Bldding	N/A	2021	August 27, 2021	September 6, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	January 05, 2022	January 05, 2023	CY 2021 BEFF	1,099,994.05	1,099,994.05	1,083,494.14	1.083.494.14	VACC-Plecido A. Frencillo, Jr.	September 13, 2021 - sent through LBC	PROJECT COMPLETED
	Sumangga Elementary School, Ormoc City																					1,,	DepEd - Leyte Division	September 13, 2021 - sent through LBC	
																							Resident Auditor-4th		
300101200001000																							DEO PICE-President Ormoc	September 6, 2021	
P00575405VS-CW1	Contract LD. No. 213F0121 -	Construction	NO:	Public	N/A	August 17-24,	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	January 05, 2022	January 05, 2023						Chapter	September 8, 2021	
	Improvement of School Building, Patag Elementary School, Ormoc City	Section		Bidding		2021										,,	January Voy Luco	CY 2021 BEFF	1,199,997.63	1,199,997.63	1,181,996.94	1,181,996.94	VACC-Placido A. Francillo, Jr.	September 13, 2021 - sent through LBC	PROJECT COMPLETED
																				1			DepEd - Leyte Division	September 13, 2021 - sent through LBC	
300101200001000						1 1		-		1													Resident Auditor-4th	September 6, 2021	=
																							PICE-President Onnoc	September 8, 2021	
P00575473VS-CW1	Contract I.D. No. 21IF0122 - Improvement of School Building, Ormoc	Construction Section	NO	Public Bidding	N/A	August 17-24, 2021	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 27, 2021	October 27, 2022	CY 2021 BEFF	199,820.40	199,820.40	184,507.05		VACC-Placido A. Frendillo, Jr.		PROJECT COMPLETED
	City Senior High School, Ormoc City															- 1			133,020.40	199,020.40	104,507.05	184,507.05	Frendillo, Jr. DepEd - Leyte Division	September 13, 2021 - sent through LBC	Tresses Governe
																		1 1		1 1				September 13, 2021 - sent through LBC	
300101200001000																				1			Resident Auditor-4th DEO	September 6, 2021	
	Contract LD. No. 211F0123 -	Construction																					PICE-President Ormoc	September 8, 2021	
1	Improvement of School Building, Ormoc	Section	NO	Public Bldding	N/A	2021	August 27, 2021	September 8, 2021	September 8, 2021	September 09, 2021	September 09, 2021	September 22, 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 27, 2021	October 27, 2022	CY 2021 BEFF	199,775.33	199,775.33	187,881.80	187.881.80	VACC-Pracido A. Frencillo, 3r.	September 13, 2021 - sent through LBC	PROJECT COMPLETED
	City Night High School, Ormoc City					1					1			1									DepEd - Leyte Division		
					J						1									1 1			Resident Audtor 4th	September 13, 2021 - sent through LBC	_
300101200001000																1				1 1			DBO	September 6, 2021	
P00575420VS-CW1	Contract I.D. No. 21IF0124 -	Construction	NO	Public	N/A	September 1 -	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	Fantambay 20, 2021	04-101 2021	0.1.1									PICE-President Ormoc Chapter	September 8, 2021	
	Improvement of School Building, Manifilnao Elementary School, Ormoc	Section		Bidding	.,	8, 2021	17/4		September Ed Edez	September 22, 2021	September 22, 2021	Septembe: 29, 2021	October 01, 2021	October 08, 2021	October 68, 2021	November 07, 2021	November 07, 2022	CY 2021 BEFF	99,997.31	99,997.31	98,497.15	98,497.15	VACC-Placide A. Frencillo, 3r.	September 18, 2021 - sent through LBC	PROJECT COMPLETED
	City																						DepEit - Leyte Division	September 18, 2021 - sent through LBC	
																							Resident Auditor-4th		
300101200001000																							DEO PICE-President Ormoc	September 13, 2021	
P00575403VS-CW1	Contract I.D. No. 211F0125 -	Construction	NO	Public	N/A	September 1 -	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 11, 2021	October 11, 2021	November 08, 2021	November 00 2022						Chapter	September 15, 2021	
	Improvement of School Building, Macabug Elementary School, Ormoc	Section		Bidding		8, 2021				,			,		val ener			CY 2021 BEFF	99,998.07	99,998.07	98,998.03	98,998.03	VACC-Placido A. Frencillo, Jr.	September 18, 2021 - sent through LBC	PROJECT COMPLETED
	City																						DepEd - Leyte Division	September 18, 2021 - sent through LBC	1
																							Resident Auditor-4th	September 13, 2021	- 1
300101200001000																							DEO PICE-President Onnoc		- 1
	Contract 1.D. No. 21IF0126 - Improvement of School Building, San	Construction Section	NO	Public	N/A	September 1 -	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 11, 2021	October 11, 2021	November 08, 2021	November 08, 2022						Chapter	September 15, 2021	BD OFF CO.
	Antonio Elementary School, Ormoc City	Secudi		Bidding		8, 2021												CY 2021 BEFF	99,998.94	99,998.94	98,998.75	98,998.76	VACC-Plecido A. Frendilo, Jr.	September 18, 2021 - sent through LBC	PROJECT COMPLETED
										1													DepEid - Leyte Division	September 18, 2021 - sent through LBC	1
300101200001000																							Resident Auditor-4th	September 13, 2021	
																							PICE-President Ormoc	September 15, 2021	
	Contract LD. No. 21IF0127 - Improvement of School Building,	Construction Section	NO	Public Bidding	N/A	September 1 - 8, 2021	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 08, 2021	October 08, 2021	November 07, 2021	November 07, 2022	CY 2021 BEFF	99,998.94	99,998.94	08 405 00	20	Chapter VACC-Placido A.		PROJECT COMPLETED
	Quezon Jr. Elementary School, Ormoc City					-,												- LOLI OLIT	99,000,000	39,998.94	98,495.88		VACC-Placido A. Frencillo, Jr.	September 18, 2021 - sent through LBC	- COMPLETED
	·																				1		DepEd - Leyte Division	September 18, 2021 - sent through LBC	
300101200001000																	1						Resident Auditor-4th DEÖ	September 13, 2021	
	Candoned I D. Mr. Dalling T.		A	N																			PICE-President Ormoc	September 15, 2021	1
	Contract I.D. No. 21IF0128 - Improvement of School Building, Punta	Construction Section	NO	Public Bidding	N/A	September 1 - 8, 2021	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 11, 2021	October 11, 2021	November 08, 2021	November 08, 2022	CY 2021 BEFF	99,997.21	99,997.21	98,496.76	no dest be	Prencillo, Jr.	September 18, 2021 - sent through LBC	PROJECT COMPLETED
	Elementary School, Ormoc City																		,	99,007.61	50, 150.70		Frencillo, 3r. DepEd - Leyte Division		
	1																							September 18, 2021 - sent through LBC	
300101200001000																							Resident Auditor-4th DEO	September 13, 2021	
	Contract LD. No. 211F0129 -	Construction	MO	Dublic	NIA	Contract	574	Cantum's - 34 ****	Forbred Pd 1111	Section 2													PLCE President Ormoc	September 15, 2021	
	Improvement of School Building,	Section	,NO	Public Bldding	N/A :	September 1 - 8, 2021	N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 11, 2021	October 11, 2021	November 08, 2021	November 36, 2022	CY 2021 BEFF	99,996.49	99,996.49	98,496.38	98.496.38	/ACC-Placido A. Frencillo, Jr.	September 18, 2021 - sent through LBC	PROJECT COMPLETED
	Naungan Elementary School, Ormoc City																						rencillo, Jr. DepEd - Leyte Division		- 1
																							Septem - Delice Distriction	Sentenment 18 2021 - east through 100	
										1												1		September 18, 2021 - sent through LBC	_
300101200001000																							Resident Auditor-4th	September 18, 2021 - sent through LBC September 13, 2021	
300101200001000																									

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March   Marc																										
Part	P00575428VS-CW1	Improvement of School Building,	Construction Section	NO	Public Bidding	N/A		N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 11, 2021	October 11, 2021	November 08, 2021	November 08, 2022	CY 2021 BEFF	99,997.43	99,997,43	98,497.82	98.497.6	VACC-Placido A,	September 18, 2021 - sent through LBC	PROJECT COMPLETED
Marchane														1									20,13712			
Part		,			1 1																	1			September 18, 2021 - sent through LBC	
Market	300101200001000				1 1									1					1 1					DEO	September 13, 2021	
Part														1		[						1	1	PICE-President Ormoc	September 15, 2021	
Service Servic				NO		N/A		N/A	September 21, 2021	September 21, 2021	September 22, 2021	September 22, 2021	September 29, 2021	October 01, 2021	October 08, 2021	October 08, 2021	November 12, 2021	November 12, 2022	CY 2021 BEFF	299.864.35	299.864.35	281.455.95	281 455 0	VACC-Plecido A.	September 18, 2021 - sept through LBC	PROJECT COMPLETED
Column		City Regional Academy, Ormoc City																								
Seminary Sem				l	1 1																					_
Part	300101200001000				1 1														1 4					DEO	September 13, 2021	
Part		Combined I D. No. 217E0122	Canabasatina	7.606	0.48	2//4																		PICE-President Ormoc	September 15, 2021	
Part		Improvement of School Building, Ipil	Section	. 190		N/A	16. 2021	N/A	Septemper 29, 2021	September 29, 2021	October 01, 2021	September 30 - October 1, 2021	October 06, 2021	October 07, 2021	October 15, 2021	Dctober 15, 2021	December 04, 2021	December 04, 2022	CY 2021 BEFF	499,743.49	499,743.49	494,745.97	494,745.9	VACC-Placido A.	September 27, 2021 - sent through LBC	PROJECT COMPLETED
Part		National High School, Ormoc City, Leyte	ė																						September 27, 2021 - sept through LBC	
Part																								Resident Auditor-4th		
Part	300101200001000				1 1							D 9												DEO	September 22, 2021	
Part		Contract I.D. No. 211F0133 -	Construction	NO	Public	N/A	Cantambar 0 -	NIA	Contember 20 2021	Sastember 30 2021	04-1-04 2024		0.1.1.04.0004											Charter	September 23, 2021	
Part		Improvement of School Building,			Bidding	1434	16. 2021	N/A	September 25, 2021	September 29, 2021	October 01, 2021	1, 2021	October 96, 2021	October 07, 2021	Oktober 15, 2021	October 15, 2021	November 14, 2021	November 14, 2022	CY 2021 BEFF	99,998.94	99,998.94	98,497.89	98,497.8	VACC-Placido A.	September 27, 2021 - sent through LBC	PROJECT COMPLETED
Part		City Scriot, Office												1											September 27, 2021 - sent through LBC	
Part															1				D II					Resident Auditor-4th	September 22, 2021	
March   Marc	300101200001000																							VICE President Ormoc		
Part			Construction	NO		N/A		N/A	September 29, 2021	September 29, 2021	October 01, 2021	September 30 - October	October 06, 2021	October 07, 2021	October 22, 2021	October 22, 2021	November 21, 2021	November 21, 2022						Chapter		
March   Marc		Improvement of School Building, Sabang Bao Elementary School, Ormoc	Section		Bidding		16, 2021	1				1, 2021						THE TOTAL PROPERTY AND ADDRESS OF THE PARTY AN	CY 2021 SEFF	99,998.94	99,998.94	98,498.45	98,498.4	Frencius, Ir.	September 27, 2021 - sent through LBC	PROJECT COMPLETED
Marche   M		City						1																DepEd - Leyte Division	September 27, 2021 - sent through LBC	
March   Marc																			1					Resident Auditor-4th	September 22, 2021	
Part	300101200001000																							PICE-President Ormoc	September 23, 2021	
March   Marc			Construction	NO		N/A		N/A	September 29, 2021	September 29, 2021	October 01, 2021		October 06, 2021	October 07, 2021	October 15, 2021	October 15, 2021	November 14, 2021	November 14, 2022	CV 2023 BEEE	00.000.56	20,000,00	20 400 50		VACC-Placido A		DROJECT COMPLEYED
Part		Cabintan Elementary School, Ormoc	369.78101		biduity		10. 7071					1, 2021							C. LOLA SIGN	55,550.30	59,990.30	90,490.50	96,498.50	1.000 SET 18		PROCEI COMPLETED
March   Marc		City						1											11 1						September 27, 2021 - sent through LBC	
Market Selection of the	300101200001000																							Resident Auditor-4th DEO	September 22, 2021	
Market Ma																			1 1			1		PICE-President Ormoc	September 23, 2021	
West			Construction	NO	Public Bidding	N/A		N/A	January 13, 1900	September 29, 2021	October 01, 2021		October 06, 2021	October 07, 2021	October 15, 2021	October 15, 2021	Hovember 14, 2021	November 14, 2022	CY 2021 BEFF	99,997.31	99 997 31	98 495 80	09 401 0	VACC-Placido A.		PROJECT COMPLETED
March   Marc		Integrated School, Ormoc City			Juaning		1					2, 2021								20,227.02	93,537.331	50,155.00	90,493.00	15000000 R		
Part					1 1		1 1		ï I																September 27, 2021 - sent through LBC	
Column   C	300101200001000						1 1																	DEO	September 22, 2021	
Part																								PICE-President Ormoc	September 23, 2021	
Part				NO		N/A		N/A	September 29, 2021	September 29, 2021	October 01, 2021	September 30 - October	October 06, 2021	October 07, 2021	October 15, 2021	October 15, 2021	December 04, 2021	December 04, 2022	CY 2021 BEFF	599,999,07	599 999 07	494 745 97	404 745 07	VACC-Placido A.		PROJECT COMPLETED
March   Marc		Tambulilid Elementary Schoo, Ormoc			bidding			1				1, 1011								333,333.47	333,333.07	737,773.37	73.97	TTRISCHO. Jr.		
Part		City																								
Column   C	300101200001000						1										1				1 1			DEO	September 22, 2021	
Part																								PICE-President Ormoc	September 23, 2021	
William   Will		Improvement of School Building, Ormoc		NO		N/A		N/A	September 29, 2021	September 29, 2021	October 01, 2021		October 06, 2021	October 07, 2021	October 21, 2021	October 21, 2021	December 10, 2021	December 10, 2022	CY 2021 BEFF	599,997.57	599,997,57	569.532.32	569,532,32	VACC-Placed A.	September 27, 2021 - sent through i BC	PROJECT COMPLETED
March   Marc		City SPED Center, Ormoc City																		-						
March   Marc																			1 1							
Control   Cont	300101200001000										ľ			1			1							DEO	September 22, 2021	
*** Property of the control of the c		Comband I D. No. 31750120	Country	110	0.411-																			Chapter	September 23, 2021	
March 1987   Mar		Improvement of School Building, Luna	Section	NO		N/A	16. 2021	N/A	September 29, 2021	September 29, 2021	October 01, 2021	September 30 - October 1, 2021	October 06, 2021	October 07, 2021	October 15, 2021	October 15, 2021	November 14, 2021	November 14, 2022	CY 2021 BEFF	99,998.94	99,998.94	98,495.88	98,495.88	VACC-Placido A,	September 27, 2021 - sent through LBC	PROJECT COMPLETED
Marchane		Elementary School, Ormoc City																							September 27, 2021 - sent through LBC	
Marches   Marc																			1 1					Resident Auditor-4th		
Part	300101200001000							- 1																DEO	September 22, 2021	
Part		Contract L.D. No. 21IF0140-	Construction	ND	Public	N/A	Sentember 13 -	N/A	Ortober 05, 2021	Ortobor 05, 2021	Ortobay 06, 2021	October 06, 2021	October 14, 2021	Oaks 18 2024	Order or proper	A								Chapter	September 23, 2021	
March   Marc		Improvement of School Building, H.				.4		.46	and any Loca	0000001 03) 2042	000000 00, 1021	October 00, 2021	October 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	November 22, 2023.	November 22, 2022	CY 2021 BEFF	99,998.81	99,998.81	98,498.83	98,498.83	VACC-Placido A.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
Marchane		Ormoc City						- 1			1								1 1					DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
Marriad   Marr							1 1	1	- 1										1 1					Resident Auditor-4th	Sentember 30, 2021	
Control of Marked State   Marked S								- 1																		
March   Marc	300101200001000																							PICE-President Ormoc		
Mathematical   Math	300101200001000	Contract I.D. No. 21IF0141-	Construction	NO	Public	N/A	September 13 -	N/A	October 05, 2021	October 05, 2021	October 96, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2021	October 28, 2021	December 17, 2021	December 17, 2022						Chaptel	September 30, 2021	
Marie   Mari	300101200001000	Improvement of School Building,		NO		N/A		N/A	October 05, 2021	October 05, 2021	October 96, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2021	October 28, 2021	December 17, 2021	December 17, 2022	CY 2021 BEFF	599,999.01	599,999.01	590,997.77	590,997.77	Chieptei VACC-Placido A.	September 30, 2021	PROJECT COMPLETED
Married No.	300101200001000	Improvement of School Building,		NO		N/A		N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2023	October 28, 2021	December 17, 2021	December 17, 2022	CY 2021 BEFF	599,999.01	599,999.01	590,997.77	590,997.77	Chieptei VACC-Placido A.	September 30, 2021 October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
Married Declaration	300101200001000	Improvement of School Building,		NO		N/A		N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2022	October 28, 2021	December 17, 2021	December 17, 2022	CY 2021 BEFF	599,999.01	599,999.01	590,997.77	590,997.77	Chiptel VACC-Placido A. Emocifia. Ir. DepEd - Leyte Division	September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
Material Control of the Control of	300101200001000	Improvement of School Building,		NO		N/A		NJA	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	October 14, 2021	October 18, 2021	October 28, 2021	October 28, 2021	December 17, 2021	December 17, 2022	CY 2021 BEFF	599,999.01	599,999.01	590,997.77	590,997.77	Chiptel VACC-Placido A. Emercilis. Ir. DepEd - Leyte Division Resident Auditor-4th DEO	September 30, 2021 Citaber 2, 2021 - sent thrugh LBC Citaber 2, 2021 - sent thrugh LBC September 30, 2021	PROJECT COMPLETED
Marie   Mari	300101200001000	Improvement of School Bullding, valencia Central School, Ormoc City  Combract L.D., No. 21IF0142-	Section		Bidding Public		20. 2021 September 13 -											No. 24 2022					390,391.77	Chaptes VACC-Placido A. Frencillo. Ir. DepEd - Leyte Division Resident Auditor-4th DEO PICE-President Ormoc Chapter	September 30, 2021 Citaber 2, 2021 - sent thrugh LBC Citaber 2, 2021 - sent thrugh LBC September 30, 2021 September 30, 2021	
	300101200001000 300101200001000	improvement of School Bullding, valencia Central School, Ormoc City  Combract L.D. No. 2.11F0142- improvement of School Building,	Section		Bidding Public		20. 2021 September 13 -											No. 24 2022					1,181,998.43	Chipter VACC-Pletido A. Finnetille, Ir. DepEd - Leyte Division Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Pletido A. Frendille, Ir.	September 30, 2021 Citaber 2, 2021 - sent thrugh LBC Citaber 2, 2021 - sent thrugh LBC September 30, 2021 September 30, 2021	
March   Marc	300101200001000 300101200001000 300201200001000	improvement of School Bullding, valencia Central School, Ormoc City  Combract L.D. No. 2.11F0142- improvement of School Building,	Section		Bidding Public		20. 2021 September 13 -											No. 24 2022					1,181,998.43	Chiptel  VACC-Placido A.  Innecillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Fronzillo. Ir.  DepEd - Leyte Division	September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC September 30, 2021 September 30, 2021 October 2, 2021 - sent thrugh LBC	
Part	300101200001000 300101200001000 300201200001000	improvement of School Bullding, valencia Central School, Ormoc City  Combract L.D. No. 2.11F0142- improvement of School Building,	Section		Bidding Public		20. 2021 September 13 -											No. 24 2022					1,181,998.43	Chiptel  VACC-Placido A.  Innecillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Fronzillo. Ir.  DepEd - Leyte Division	September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC September 30, 2021 September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC	
Part	300101200001000 300101200001000 300201200001000	improvement of School Building, felencia Central School, Ormoc City Contract I.D. No. 211F0142- improvement of School Building, relational National High School, Ormoc Ity	Section		Bidding Public		20. 2021 September 13 -											No. 24 2022					1,181,998.43	Chaptes  VACC-Plactdo A.  Frencillo. Ir  Deptid - Leyte Division  Resident Auditor-8th DEO  PICE-President Ormoc  Chapter  VACC-Plactdo A.  Prencillo. Ir  DEO  Prencillo. Ir  DEO  Prencillo. Ir  DEO  Prencillo. TO  Resident Auditor-8th DEO  PICE-President Ormoc  Resident Auditor-8th DEO  PICE-President Ormoc	September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC September 30, 2021 September 30, 2021 October 2, 2021 - sent thrugh LBC October 2, 2021 - sent thrugh LBC September 30, 2021	
Contact In No.	300101200001000 300101200001000 300201200001000 300101200001000	Improvement of School Building, felencia Central School, Ormoc City  Contract L.D. No. 211F0142- mprovement of School Building, Jalencia National High School, Ormoc Lity  Contract I.D. No. 211F0143-	Construction Section Construction	NO	Bidding Public Bidding	N/A	20. 2021  September 13 - 20. 2021  September 13 -	N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Dctober 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	January 21, 2022	January 21, 2023	CY 2021 BEFF	1,199,999.81	1,199,999.81	1,181,998.43	1,181,998.43	Chaptes  VACC-Plackdo A.  Frencillo. Ir  Deptid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Plackdo A.  Frencillo. Ir.  Deptid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  President Ormoc  Chapter  PICE-President Ormoc  Chapter  Chapter  PICE-President Ormoc  Chapter	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021	PROJECT COMPLETED
	300101200001000 300101200001000 500201200001000 300101200001000	improvement of School Building, felencia Central School, Ormoc City Contract I.D. No. 21F0142- reprovement of School Building, Internal National High School, Ormoc Lity Construct I.D. No. 21F0143- mprovement of School Building, VI.	Construction Section Construction	NO	Bidding Public Bidding	N/A	20. 2021  September 13 - 20. 2021  September 13 -	N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Dctober 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	January 21, 2022	January 21, 2023	CY 2021 BEFF	1,199,999.81	1,199,999.81	1,181,998.43	1,181,998.43 2,985,400.91	Chaptes  VACC-Plackdo A.  Frencillo. 1r  Deptid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Plackdo A.  Frencillo. 1r  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Ormoc  Chapter  VACC-Plackdo A.  Frencillo. 1r  DEO  PICE-President Ormoc  Chapter  VACC-Plackdo A.  Frencillo. 1r  VACC-Plackdo A.  Frencillo. 1r  VACC-Plackdo A.  Frencillo. 1r  VACC-Plackdo A.  Frencillo. 1r	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	300101200001000 300101200001000 300201200001000	improvement of School Building, felencia Central School, Ormoc City Contract I.D. No. 21F0142- reprovement of School Building, Internal National High School, Ormoc Lity Construct I.D. No. 21F0143- mprovement of School Building, VI.	Construction Section Construction	NO	Bidding Public Bidding	N/A	20. 2021  September 13 - 20. 2021  September 13 -	N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Dctober 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	January 21, 2022	January 21, 2023	CY 2021 BEFF	1,199,999.81	1,199,999.81	1,181,998.43	1,181,998.43 2,985,400.91	Chaptes  VACC-Placido A.  Frencillo. 1º  Deptid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1º  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1º  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1º  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1º  DEO  PICE-President Ormoc  Chapter  DEO  DEO  PICE-President Ormoc  Chapter  DEO  DEO  DEO  DEO  DEO  DEO  DEO  DE	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
Control of the August 1   Control of the A	300101200001000 300101200001000 300201200001000	improvement of School Building, felencia Central School, Ormoc City Contract I.D. No. 21F0142- reprovement of School Building, Internal National High School, Ormoc Lity Construct I.D. No. 21F0143- mprovement of School Building, VI.	Construction Section Construction	NO	Bidding Public Bidding	N/A	20. 2021  September 13 - 20. 2021  September 13 -	N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Dctober 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	January 21, 2022	January 21, 2023	CY 2021 BEFF	1,199,999.81	1,199,999.81	1,181,998.43	1,181,998.43 2,985,400.91	Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1r  DEDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  DEO  DEO  DEDE 1 - Leyte Division  Resident Auditor-4th DEO  DEO  DEO  DEO  DEO  DEO  DEO  DEO	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
Conference   Con	300101200001000 300101200001000 300201200001000 300101200001000	improvement of School Building, felencia Central School, Ormoc City Contract L.D. No. 21IF0142- mprovement of School Building, Idencia National High School, Ormoc Lity Contract L.D. No. 21IF0143- mprovement of School Building, VI. filasencia ES Ormoc City	Construction Section  Construction Section	NO NO	Bidding  Public Bidding  Public Bidding	N/A 8VA	20. 2021  September 13 - 20. 2021  September 13 - 20, 2021	N/A N/A September 23, 2021	October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021	October 06, 2021  Cetober 06, 2021	October 66, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021	October 18, 2021	October 25, 2021	October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81	1,199,999.81	1,181,998.43	1,181,998.43 2,985,400.91	Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1r  DEDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  DEO  DEO  DEDE 1 - Leyte Division  Resident Auditor-4th DEO  DEO  DEO  DEO  DEO  DEO  DEO  DEO	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021 - sent thrugh LBC	PROJECT COMPLETED
March   Marc	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract L.D. No. 2.11F01.42- mprovement of School Building,  falencia National High School, Ormoc  Lity   Contract I.D. No. 2.11F01.43- mprovement of School Building,  V.   (filisencia ES Ormoc City   Contract L.D. No. 2.11F01.44- mprovement of School Building,  V.   Contract L.D. No. 2.11F01.44- mprovement of School Building,  L.	Section  Construction Section  Construction Section  Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A 8VA	20. 2021  September 13 - 20. 2021  September 13 - 20, 2021  September 13 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	N/A N/A September 23, 2021	October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021	October 06, 2021  Cetober 06, 2021	October 66, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021	October 18, 2021  Cctober 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81 3,013,607.78	1,199,999.81 3,013,607.78	1,181,998.43 2,968,400.91	1,181,998.43 2,988,400.91	Chaptes  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 1 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. 1r  DeDE 0 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PICE-President Ormoc Resident Auditor-4th DeDE 0 - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PICE-President Ormoc Chapter  PICE-President Ormoc Chapter  PICE-President Ormoc Chapter	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED PROJECT COMPLETED
	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract L.D. No. 2.11F01.42- mprovement of School Building,  falencia National High School, Ormoc  Lity   Contract I.D. No. 2.11F01.43- mprovement of School Building,  V.   (filisencia ES Ormoc City   Contract L.D. No. 2.11F01.44- mprovement of School Building,  V.   Contract L.D. No. 2.11F01.44- mprovement of School Building,  L.	Section  Construction Section  Construction Section  Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A 8VA	20. 2021  September 13 - 20. 2021  September 13 - 20, 2021  September 13 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	N/A N/A September 23, 2021	October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021	October 06, 2021  Cetober 06, 2021	October 66, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021	October 18, 2021  Cctober 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81 3,013,607.78	1,199,999.81 3,013,607.78	1,181,998.43 2,968,400.91	1,181,998.43 2,988,400.91	Chaptes  VACC-Pleaded A.  Frencillo. 1r  DeD  PICE-President Ormoc  Chaptes  PICE-President Ormoc  Chaptes  Poptid - Leyte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  Pencillo. 1r  Deptid - Leyte Division  Resident Auditor-4th  DED  PICE-President Ormoc  Chaptes  DeC  PICE-President Ormoc  Chaptes  VACC-Pleaded Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED PROJECT COMPLETED
Second Control   Seco	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract L.D. No. 2.11F01.42- mprovement of School Building,  falencia National High School, Ormoc  Lity   Contract I.D. No. 2.11F01.43- mprovement of School Building,  V.   (filisencia ES Ormoc City   Contract L.D. No. 2.11F01.44- mprovement of School Building,  V.   Contract L.D. No. 2.11F01.44- mprovement of School Building,  L.	Section  Construction Section  Construction Section  Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A 8VA	20. 2021  September 13 - 20. 2021  September 13 - 20, 2021  September 13 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	N/A N/A September 23, 2021	October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021	October 06, 2021  Cetober 06, 2021	October 66, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021	October 18, 2021  Cctober 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81 3,013,607.78	1,199,999.81 3,013,607.78	1,181,998.43 2,968,400.91	1,181,998.43 2,988,400.91	Chaptes  VACC-Pleaded A.  Frencillo. 1º  DeDER - Layte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  Frencillo. 1º  Resident Auditor-4th  DEO  President Cormoc  Chaptes  DEO  Resident Auditor-4th  DEO  President Ormoc  Chaptes  DEO  President Ormoc  Chaptes  DEO  President Auditor-4th  DEO  President Auditor-4th  DEO  President Auditor-4th  DEO  PRESIdent Auditor-4th  President Area  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  DEO  PICE-President Auditor-4th  DEO  DEO  PICE-President A.  DEO  DEO  DEO  DEO  DEO  DEO  DEO  DE	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED PROJECT COMPLETED
September   February   September   Septe	300101200001000 300101200001000 300201200001000 300101200001000	improvement of School Building, felencia Central School, Ormoc City Contract L.D. No. 211F0142- improvement of School Building, identical National High School, Ormoc Lity Contract I.D. No. 211F0143- improvement of School Building, VI. (filiasencia ES Ormoc City Contract L.D. No. 211F0144- improvement of School Building, VI.	Section  Construction Section  Construction Section  Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A 8VA	20. 2021  September 13 - 20. 2021  September 13 - 20, 2021  September 13 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	N/A N/A September 23, 2021	October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021	October 06, 2021  Cetober 06, 2021	October 66, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021	October 18, 2021  Cctober 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81 3,013,607.78	1,199,999.81 3,013,607.78	1,181,998.43 2,968,400.91	1,181,998.43 2,988,400.91	Chaptes  VACC-Pleaded A.  Frencillo. 1º  DeDER - Layte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  Frencillo. 1º  Resident Auditor-4th  DEO  President Cormoc  Chaptes  DEO  Resident Auditor-4th  DEO  President Ormoc  Chaptes  DEO  President Ormoc  Chaptes  DEO  President Auditor-4th  DEO  President Auditor-4th  DEO  President Auditor-4th  DEO  PRESIdent Auditor-4th  President Area  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  PICE-President Ormoc  Chaptes  VACC-Pleaded A.  President Auditor-4th  DEO  DEO  PICE-President Auditor-4th  DEO  DEO  PICE-President A.  DEO  DEO  DEO  DEO  DEO  DEO  DEO  DE	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED PROJECT COMPLETED
Column   C	300101200001000 300101200001000 300201200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract I.D. No. 211F0142- mprovement of School Building,  valencia National High School, Ormoc   Lity   Contract I.D. No. 211F0143- mprovement of School Building,  V.  filesencio ES Ormoc City   Contract I.D. No. 211F0144- mprovement of School Building,  L.  abainup Elementary School, Ormoc   Rity   Indiana Contract I.D. No. 211F0144- mprovement of School Building,  L.  abainup Elementary School, Ormoc   Rity   III   III	Section  Construction Section  Construction Section  Construction Section	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A	October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  Cottober 96, 2021  October 96, 2021  October 96, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	Dclober 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021	January 21, 2022	January 21, 2023  December 27, 2022	CY 2021 BEFF CY 2021 BEFF	1,199,999.81 3,013,607.78	1,199,999.81 3,013,607.78	1,181,998.43 2,968,400.91	1,181,998.43 2,988,400.91	Chapter  VACC-Placido A. Frencillo. 1r  Pepid - Leyte Division  Resident Auditor-leth DEO  PlicE-President Ormoc  Chapter  DEO  PlicE-President Ormoc  Chapter  DEO  PlicE-President Ormoc  Chapter  PlicE-President Ormoc  Chapter  VACC-Plesido A.  PlicE-President Ormoc  Chapter  VACC-Plesido A.  PlicE-President Ormoc  Chapter  PlicE-President Ormoc  Chapter  VACC-Plesido A.  Frencillo. 1r  PlicE-President Ormoc  Chapter  PlicE-President Ormoc  Chapter  PlicE-President Ormoc  Chapter  Resident Auditor-leth DEO	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021	PROJECT COMPLETED PROJECT COMPLETED
Part	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 21F0142- mprovement of School Building,  indexcia National High School, Ormoc  lay  Contract I.D. No. 21F0143- mprovement of School Building,  VI.  Rilssencio ES Ormoc City  Contract I.D. No. 21F0144- mprovement of School Building,  Labalhug Elementary School, Ormoc  lity  Contract I.D. No. 21F0144- mprovement of School Building,  Labalhug Elementary School, Ormoc  lity  Contract I.D. No. 21F0145-	Section  Construction Section  Construction Section  Construction Section  Construction Construction Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A	October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  Cottober 96, 2021  October 96, 2021  October 96, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	Dclober 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021	January 21, 2023  December 27, 2022  November 22, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94	1,199,999.81 3,013,607.78 99,998.94	1,181,998.43 2,968,400.91 98,499.80	1,161,998.43 2,968,400.91 58,499.80	Chapter  VACC-Placido A. Frencillo. 1r  Popid - Leyke Division  Resident Auditor-lith  DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 1r  Popid - Leyke Division  Resident Auditor-lith  DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Pennello. 1r  DEO  PICS-President Ormoc  Chapter  VACC-Placido A.  Pennello. 1r  Deo  Collegio - Leyke Division  Resident Auditor-lith  Deo  Collegio - Leyke Division  Resident Auditor-lith  Deo  PICS-President Ormoc  Chapter  VACC-Placido A.	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021 - sent thrugh LBC  October 30, 2021 - sent thrugh LBC  October 30, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Contract Line	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  Valencia Central School, Ormoc City  Contract I.D. No. 211F0142- mprovement of School Building,  Valencia National High School, Ormoc  City  Contract I.D. No. 211F0143- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, I.  Jabahug Elementary School, Ormoc  Rily  Contract I.D. No. 211F0145- mprovement of School Building, I.pli  Contract I.D. No. 211F0145- mprovement of School Building, I.pli	Section  Construction Section  Construction Section  Construction Section  Construction Construction Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A	October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  Cottober 96, 2021  October 96, 2021  October 96, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	Dclober 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021	January 21, 2023  December 27, 2022  November 22, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94	1,199,999.81 3,013,607.78 99,998.94	1,181,998.43 2,968,400.91 98,499.80	1,181,998.43 2,968,400.91 59,499.80	Chaptes  VACC-Placido A.  Frencillo. 1º  DeDE d' - Layte Division  Resident Auditor-éth DEO  PICE-President Ormoc Chaptes  DEO  Pice-President Ormoc Chaptes  VACC-Pleside Division  Resident Auditor-feth DEO  PICE-President Ormoc Chaptes  VACC-Pleside A.  Pice-Pice-Pice-Pice-Pice-Pice  Pice-Pice-Pice-Pice-Pice-Pice-Pice-Pice-	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Marked   M	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  Valencia Central School, Ormoc City  Contract I.D. No. 211F0142- mprovement of School Building,  Valencia National High School, Ormoc  City  Contract I.D. No. 211F0143- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, I.  Jabahug Elementary School, Ormoc  Rily  Contract I.D. No. 211F0145- mprovement of School Building, I.pli  Contract I.D. No. 211F0145- mprovement of School Building, I.pli	Section  Construction Section  Construction Section  Construction Section  Construction Construction Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A	October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  Cottober 96, 2021  October 96, 2021  October 96, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	Dclober 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021	January 21, 2023  December 27, 2022  November 22, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94	1,199,999.81 3,013,607.78 99,998.94	1,181,998.43 2,968,400.91 98,499.80	1,161,998.43 2,958,400.91 58,499.80	Chaptes  VACC-Placido A.  Frencillo. 1º  DeDRI - Layte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chapter  Prencillo. 1º  Resident Auditor-4th  DEO  Poped - Leyte Division  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  Particulation  Resident Auditor-4th  DEO  PICE-President Ormoc  Chaptes  PICE-President Ormoc  Chaptes  Resident Auditor-4th  DEO  PICE-Placido A.  Semolia. 1º  Resident Auditor-4th  DEO  PICE-Placido A.  Semolia. 1º  Resident Auditor-4th  DEO  PICE-Placido A.  Semolia. 1º  PICE-Placido A.  Semolia. 1º  PICE-Placido A.  Semolia. 1º  PICE-Placido A.  Semolia. 1º  DEO  PICE-Placido A.  Semolia. 1º  PICE-Placido A.  Semolia. 1º  DEO  PICE-Placido A.  Semolia. 1º  DepEd - Leyte Division	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Part	300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  Valencia Central School, Ormoc City  Contract I.D. No. 211F0142- mprovement of School Building,  Valencia National High School, Ormoc  City  Contract I.D. No. 211F0143- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, VI.  Rilasencia Somo City  Contract I.D. No. 211F0144- mprovement of School Building, I.  Jabahug Elementary School, Ormoc  Rily  Contract I.D. No. 211F0145- mprovement of School Building, I.pli  Contract I.D. No. 211F0145- mprovement of School Building, I.pli	Section  Construction Section  Construction Section  Construction Section  Construction Construction Construction Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A	October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  Cottober 96, 2021  October 96, 2021  October 96, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	Dclober 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021	January 21, 2023  December 27, 2022  November 22, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94	1,199,999.81 3,013,607.78 99,998.94	1,181,998.43 2,968,400.91 98,499.80	1,161,998.43 2,958,400.91 58,499.80	Chaptes  VACC-Placido A.  Frencillo. 1º  DeDRI - Layte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  Pice-President Ormoc  Chapter  Pice-President Ormoc  Chapter  DEO  President Auditor-4th DEO  Pice-President Ormoc  Chapter  DEO  Pice-President Ormoc  Chapter  DEO  Pice-President Ormoc  Chapter  DEO  Pice-President Ormoc  Chapter  Pice-President Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  Pice-President Auditor-4th DEO  PICE-President Auditor-4th DEO  Resident Auditor-4th DEO  Res	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Column National Figure and Original Age Manufacture   Column National Figure and Original Age Manufa	300101200001000 300101200001000 300201200001000 300101200001000 300101200001000	improvement of School Building, Valencia Central School, Ormoc City Valencia Central School, Ormoc City Contract L.D. No. 211F0142-mprovement of School Building, Valencia National High School, Ormoc City Contract I.D. No. 211F0143-mprovement of School Building, V.I. Rillssencio ES Ormoc City Contract L.D. No. 211F0144-mprovement of School Building, I. abahung Elementary School, Ormoc City Contract I.D. No. 211F0144-mprovement of School Building, I. abahung Elementary School, Ormoc City Contract I.D. No. 211F0145-mprovement of School Building, I.pil central School, Ormoc City Composition City City Composition City City City City City City City City	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94	1,199,999.81 3,013,607.78 99,998.94	1,181,998.43 2,968,400.91 98,499.80	1,181,998.43 2,968,400.91 58,499.80	Chapter  VACC-Placido A. Frencillo. 1r  Pepid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Perocillo. 1.  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Perocillo. 1.  Pepid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Perocillo. 1.  Perocillo.	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Contract Lin No. 2179148-  Contract Lin No. 21	300101200001000 300101200001000 300201200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract I.D. No. 211F0142- reprovement of School Building,  relational National High School, Ormoc  Lity   Contract I.D. No. 211F0143- mprovement of School Building, VI.  filliasencio ES Ormoc City   Contract I.D. No. 211F0144- reprovement of School Building, VI.  Abahug Elementary School, Ormoc  Lity   Contract I.D. No. 211F0144- reprovement of School Building, I.  abahug Elementary School, Ormoc  Lity   Contract I.D. No. 211F0145- mprovement of School Building, Ipil  entral School, Ormoc City   Contract I.D. No. 211F0145- mprovement of School Building, Ipil  entral School, Ormoc City   Contract I.D. No. 211F0146- Contrac	Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,965,400.91 \$8,499.80	Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  PICE-President Ormoc  Chapter  Chapter  PICE-President Ormoc  Chapter  Chapter  PICE-President Ormoc  Chapter  Chapter  PICE-President Ormoc  Chapter  Ch	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Composition	300101200001000 300101200001000 300101200001000 300101200001000	Contract LD, No. 21IF0142- mprovement of School Building,  Valencia Central School, Ormoc City  Contract LD, No. 21IF0142- mprovement of School Building,  Valencia National High School, Ormoc City  Contract LD, No. 21IF0143- mprovement of School Building,  VL  Rilasencia ES Ormoc City  Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0146- The Contract Contract Contract City  Contract Contract City	Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,988,400.91 59,499.80	Chapter  VACC-Placido A. Frencillo. 1r  Pepid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Frencillo. 1r  PECE-President Ormoc  Chapter  PICE-President Ormoc  Ch	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Part   Company	300101200001000 300101200001000 300101200001000 300101200001000	Contract LD, No. 21IF0142- mprovement of School Building,  Valencia Central School, Ormoc City  Contract LD, No. 21IF0142- mprovement of School Building,  Valencia National High School, Ormoc City  Contract LD, No. 21IF0143- mprovement of School Building,  VL  Rilasencia ES Ormoc City  Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0146- The Contract Contract Contract City  Contract Contract City	Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,968,400.91 58,499.80 890,953.42	Chapter  VACC-Placido A. Frencillo. 1r  Pepid - Leyte Division  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Perocillo. 1.  Resident Auditor-leth DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Perocillo. 1.  Pepid - Leyte Division  Resident Auditor-leth DEO  Resident Auditor-leth DEO  Resident Auditor-leth DEO  Pice-President Ormoc  Chapter  VACC-Placido A. President Auditor-leth DEO  Pice-President Cormoc  Chapter  VACC-Placido A.  President Auditor-leth DEO  Pice-President Cormoc  Chapter  VACC-Placido A.  President Auditor-leth DEO  President Audi	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Mail   Contract III, No. 2.11704.45   Contraction   No. 2.11704.45   September 31   No. 2.11704.45   September 32   Onder 07, 2021   Onder 0	300101200001000 300101200001000 300101200001000 300101200001000	Contract LD, No. 21IF0142- mprovement of School Building,  Valencia Central School, Ormoc City  Contract LD, No. 21IF0142- mprovement of School Building,  Valencia National High School, Ormoc City  Contract LD, No. 21IF0143- mprovement of School Building,  VL  Rilasencia ES Ormoc City  Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0144- mprovement of School Building,  Labahug Elementary School, Ormoc  National Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0145- mprovement of School Building,  Lipitaria School, Ormoc City  Contract LD, No. 21IF0146- The Contract Contract Contract City  Contract Contract City	Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,968,400.91 58,499.80 890,953.42	Chapter  VACC-Placido A. Frencilla. 1r  Pepid - Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  Popid - Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Periodio Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Division  Resident Auditor-lith  DEO  PICE-President Ormoc  Chapter  Depid - Leyke Division  Resident Auditor-lith  Resident Aud	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
RESISTION CAPAGE S. Preminant Microral Ingle School Ornor. City    Public	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 211F0142- reprovement of School Building,  planning the School, Ormoc City  Contract I.D. No. 211F0143- reprovement of School Building, VI.  fillssencio ES Ormoc City  Contract I.D. No. 211F0144- reprovement of School Building, VI.  School Building, VI.  Contract I.D. No. 211F0144- reprovement of School Building, L.  abshup Bernertany School, Ormoc Ry  Contract I.D. No. 211F0145- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School, Ormoc City  Contract I.D. No. 211F0146- reprovement of School Building, Ipil  central School Building, Ipil  cent	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021	N/A September 23, 2021 N/A N/A N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 25, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2022  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,968,400.91 58,499.80 890,953.42	Chapter  VACC-Placido A. Frencilla. 1r  Pepid - Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  Popid - Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  DEO  PICE-President Ormoc  Chapter  VACC-Placido A.  Periodio Leyke Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencilla. 1r  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Division  Resident Auditor-lith DEO  PICE-President Ormoc  Chapter  DEO  PICE-President Division  Resident Auditor-lith  DEO  PICE-President Ormoc  Chapter  Depid - Leyke Division  Resident Auditor-lith  Resident Aud	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
## PROJECT COMPLETED   PRO	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract L.D. No. 21F6142- improvement of School Building,  felencia National High School, Ormoc  Lity   Contract I.D. No. 21F6143- improvement of School Building,  VI.   (filissencio ES Ormoc City   Contract L.D. No. 21F6144- improvement of School Building,  Labahug Elementary School, Ormoc  Lity   Contract L.D. No. 21F6144- improvement of School Building,  Labahug Elementary School, Ormoc  Lity   Contract I.D. No. 21F6145- improvement of School Building,  Labahug Elementary School, Ormoc  Lity   Contract L.D. No. 21F6146- improvement of School Building,  Labahug Elementary   Contract I.D. No. 21F6146- improvement of School Building,  Labahug   Contract I.D. No. 21F6146- improvement of School Building,  Labahug   Contract I.D. No. 21F6146- improvement of School Building,  Labahug   Contract I.D. No. 21F6146- improvement of School Building,  Labahug    Contract I.D. No. 21F6146- improvement of School Building,  Labahug    Contract I.D. No. 21F6146- improvement of School Building,   Labahug    Contract I.D. No. 21F6146-  III    Contract I.D. No. 21F6147-    Contract I.D. No. 21F6147-	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2022  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 999,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998.43 2,968,490.91 58,499.80 890,953.42	Chapter VACC-Placido A. Frencilla. Ir Pepel L-Isyra Division Resident Auditor-lith DEO PICS-President Ormoc Chapter PICS-President Auditor-4th DEO PICS-President Ormoc Chapter PICS-President Ormoc Chapter PICS-President Auditor-4th DEO PICS-President Ormoc Chapter PICS-PICS-PICS-PICS-PICS-PICS-PICS-PICS-	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
DED   Superinger 30, 2021   Superinger 30,	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building, Valencia Central School, Ormoc City Valencia Central School, Ormoc City Contract L.D. No. 21IF0142-mprovement of School Building, Italiancia National High School, Ormoc Lity  Contract I.D. No. 21IF0143-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, Labahug Elementary School, Ormoc Lity  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract L.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0147-mprovement of School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally Risk Capally School Risk Capally School Risk Capally Risk Capally School Risk Capally	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2022  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 999,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998,43 2,968,400.91 58,499,80 890,953.42	Chapter  VACC-Placido A. Frencillo. 17  Popid - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  POPIG-Placido A. Frencillo. 17  Popid - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Popid - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Place President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PICS-President Ormoc  Chapter  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PICS-President Ormoc  Chapter  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PICS-President Ormoc  Chapter  VACC-Placido A. President Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. President Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. President Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placidon A. President Ormoc  Chapter  VACC-Placidon A. President Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placidon Ormoc  Chapter  VACC-Placidon A. President Auditor-leth DEO  PICS-President Auditor-leth DEO	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Confirmer LD, No. 2,11191,88-  The procurement of School Sulfiding, United No. 2,021   Continue (ID, No. 2,021   Continu	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building, Valencia Central School, Ormoc City Valencia Central School, Ormoc City Contract L.D. No. 21IF0142-mprovement of School Building, Italiancia National High School, Ormoc Lity  Contract I.D. No. 21IF0143-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, Labahug Elementary School, Ormoc Lity  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract L.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0147-mprovement of School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally Risk Capally School Risk Capally School Risk Capally Risk Capally School Risk Capally	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2022  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 999,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998,43  2,965,400.91  58,499.80  090,953.42  295,497.95	Chapter  VACC-Pleaded A. Frencilla. Ir Pepel L-syre Division  Resident Auditor-leth DEO  PICE-President Ormoc Chapter  VACC-Pleaded A. Frencilla. Ir Pepel L-syre Division  Resident Auditor-leth DEO  PICE-President Ormoc Chapter  VACC-Pleaded A. Frencilla. Ir DEO  PICE-President Ormoc Chapter  Chapter  PICE-President Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  Chapter  PICE-President Ormoc Chapter  PICE-Presiden	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Combrace E.D. No. 211F01.48- Improvement of School Building, Ill-sin No. 211F01.48- Improvement of School Operation (Combrace In No. 2011.48- Improvement of School Operation (Combrace In No. 201	300101200001000 300101200001000 300101200001000 300101200001000	improvement of School Building, Valencia Central School, Ormoc City Valencia Central School, Ormoc City Contract L.D. No. 21IF0142-mprovement of School Building, Italiancia National High School, Ormoc Lity  Contract I.D. No. 21IF0143-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, VI. Rissencia ES Ormoc City  Contract L.D. No. 21IF0144-mprovement of School Building, Labahug Elementary School, Ormoc Lity  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract L.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0145-mprovement of School Building, Ipil entral School, Ormoc City  Contract I.D. No. 21IF0147-mprovement of School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally School Building, Ipil entral School Risk Capally Risk Capally School Risk Capally School Risk Capally Risk Capally School Risk Capally	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO NO NO	Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding Public Bidding	N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A	October 05, 2021	October 05, 2021	October 06, 2021	October 06, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2022  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 999,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998,43 2,965,400.91 58,499.80 090,953.42 295,497.95	Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PORCH-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Leyke Division  Resident Auditor-leth DEO  PEPED - L	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Netional High School, Crmoc City  Declaration of September 30, 2021  Declaration of Se	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 21F0142- reprovement of School Building,  relational National High School, Ormoc  Lity  Contract I.D. No. 21F0143- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, L  abshug Elementary School, Ormoc  lity  Contract I.D. No. 21F0145- reprovement of School Building,  Juli  contract I.D. No. 21F0146- reprovement of School Building,  Juli  contract I.D. No. 21F0147- reprovement of School Building,  Juli  contract I.D. No. 21F0147- reprovement of School Building,  Justice Capals Sr. Memorial National  Highschool Ormoc  Lity  contract I.D. No. 21F0147- reprovement of School Building,  Justice Capals Sr. Memorial National  Justice Capals Sr. Memorial National  Justice City  Contract I.D. No. 21F0147-  Tenovement of School Building,  Justice Capals Sr. Memorial National  Justice City  Contract I.D. No. 21F0147-  Tenovement of School Building,  Justice Capals Sr. Memorial National  Justice City  Contract I.D. No. 21F0147-  Tenovement of School Building,  Justice Capals Sr. Memorial National  Justice Capals Sr. Memorial  Justice	Section  Construction Section	NO NO NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021. N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021	October 05, 2021  October 06, 2021	October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022  December 11, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 999,953.02	1,199,999.81 3,013,607.78 99,998.94 899,953.02	1,181,998.43 2,968,400.91 98,499.80 880,953.42	1,181,998,43 2,965,400.91 58,499.80 090,953.42 295,497.95	Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PORCH-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Peped - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Leyke Division  Resident Auditor-leth DEO  PICS-President Ormoc  Chapter  PEPED - Leyke Division  Resident Auditor-leth DEO  PEPED - L	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Resident Auditor—4th 1910 1200 001 000  Contract 1.D. No. 2.IIF 0149 Improvement of School Building, Gening D. Lurerium Habboni High School, Gronoc City  Resident Auditor—4th 1910 149  September 30, 2021  October 07, 2021  November 11, 2023  November 12, 2021  November 12, 2021  November 13, 2021  November 14, 2023  November 11, 2021  November 12, 2021  November 11, 2021  November 11, 2021  November 11, 2021  November 11, 2021  November 12, 2021  November 12, 2021  November 13, 2021  November 13, 2021  November 14, 2023  PROJECT COMPLETED Completed Auditor—4th 1050 1050 1050 1050 1050 1050 1050 105	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building, Valencia Central School, Ormoc City Valencia Central School, Ormoc City Contract L.D. No. 2.11F0142-mprovement of School Building, Valencia National High School, Ormoc Lity  Contract L.D. No. 2.11F0143-mprovement of School Building, VI. Rilasencia ES Ormoc City  Contract L.D. No. 2.11F0144-mprovement of School Building, VI. Rilasencia ES Ormoc City  Contract L.D. No. 2.11F0144-mprovement of School Building, Labahug Elementary School, Ormoc Lity  Contract L.D. No. 2.11F0145-mprovement of School Building, Ipili entral School, Ormoc City  Contract L.D. No. 2.11F0145-mprovement of School Building, Ipili entral School, Ormoc City  Contract L.D. No. 2.11F0147-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0147-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0147-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Building, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Divisional Ipiliang, Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Divisional Ipili entral School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Ormoc City  Contract L.D. No. 2.11F0148-mprovement of School Ormoc City	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO N	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021. N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021	October 05, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  Cotober 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022  December 11, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,181,998.43 2,968,400.91 98,499.80 880,953.42 295,497.95	1,181,998.43  2,965,400.91  \$8,499.80  \$89,953.42  295,497.95	Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 17  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  Peped - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PICE-President Ormoc  Chapter  VACC-Placido A. President Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. President Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placident Ormoc  Chapter  VACC-Placident A. President Auditor-4th DEO  PEGE-President Ormoc  Chapter  VACC-Placident A. President Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placident A. President Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placident A. President Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placident Auditor-4th DEO  PICE-President Auditor-4	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Contract L.D. No. 2.1FG149-   Fig. 2.22   Construction   September 19, 2021   S	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract I.D. No. 211F0142- reprovement of School Building,  relational National High School, Ormoc  Lity   Contract I.D. No. 211F0143- mprovement of School Building,  VI.  filliasencio ES Ormoc City   Contract I.D. No. 211F0144- reprovement of School Building,  VI.  Relational High School, Ormoc  Lity   Contract I.D. No. 211F0144- reprovement of School Building,  Labshug Elementary School, Ormoc  Lity   Contract I.D. No. 211F0145- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0146- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0147- Reprovement of School Building,  Johnston City    Contract I.D. No. 211F0148-  Foreign School Building,  Johnston City    Contract I.D. No. 211F0148-  Contract I.D. No. 21IF0148-  Contract I.D. No	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO N	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021. N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  Cotober 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022  December 11, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,181,998.43 2,968,400.91 98,499.80 880,953.42 295,497.95	1,181,998,43  2,965,400.91  295,499.80  090,953.42  295,497.95	Chapter VACC-Pleaded A. Frencilla. Ir Pepel Leyes Division Resident Auditor-leth DEO PICE-President Ormoc Chapter PER Leyes Division Resident Auditor-leth DEO PICE-President Ormoc Chapter PER Leyes Division Resident Auditor-leth DEO PICE-President Ormoc Chapter VACC-Pleaded A. Frencilla. Ir DeoEd - Leyes Division Resident Auditor-leth DEO PICE-President Ormoc Chapter VACC-Pleaded A. Frencilla. Ir DeoEd - Leyes Division Resident Auditor-leth DEO PICE-President Ormoc Chapter VACC-Pleaded A. Frencilla. Ir DEO PICE-President Ormoc Chapter DEO PICE-President O	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
More and Part   More and Par	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract I.D. No. 211F0142- reprovement of School Building,  relational National High School, Ormoc  Lity   Contract I.D. No. 211F0143- mprovement of School Building,  VI.  filliasencio ES Ormoc City   Contract I.D. No. 211F0144- reprovement of School Building,  VI.  Relational High School, Ormoc  Lity   Contract I.D. No. 211F0144- reprovement of School Building,  Labshug Elementary School, Ormoc  Lity   Contract I.D. No. 211F0145- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0146- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0147- Reprovement of School Building,  Johnston City    Contract I.D. No. 211F0148-  Foreign School Building,  Johnston City    Contract I.D. No. 211F0148-  Contract I.D. No. 21IF0148-  Contract I.D. No	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO N	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021. N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  Cotober 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022  December 11, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,181,998.43 2,968,400.91 98,499.80 880,953.42 295,497.95	1,181,998.43  2,965,400.91  295,499.80  890,953.42  295,497.95  492,496.40	Chapter  VACC-Placido A. Frencillo. 17  Poepid - Leyfe Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  Poepid - Leyfe Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  POED  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  Poepid - Leyfe Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  POED  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  Pepid - Leyfe Division  Resident Auditor-4th DEO  PICE-President Ormoc  Chapter  VACC-Placido A. Frencillo. 18  PICE-President Ormoc  Chapter  PICE-President Ormoc  Chapter  PICE-President Ormoc  Chapter  PICE-President Ormoc  Chapter  PICE-President Ormoc  PICE-President	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30,	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Improvement of School Building, Genary B, Lungary 14, 2022 Section School Office (V, 2021 SEP)    Approximate of School Building, Genary B, Lungary 14, 2022   Manuary 14, 2022   Manuar	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City   Contract I.D. No. 211F0142- reprovement of School Building,  relational National High School, Ormoc  Lity   Contract I.D. No. 211F0143- mprovement of School Building,  VI.  filliasencio ES Ormoc City   Contract I.D. No. 211F0144- reprovement of School Building,  VI.  Relational High School, Ormoc  Lity   Contract I.D. No. 211F0144- reprovement of School Building,  Labshug Elementary School, Ormoc  Lity   Contract I.D. No. 211F0145- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0146- reprovement of School Building,  Johnston Relational Highschool Ormoc  Lity   Contract I.D. No. 211F0147- Reprovement of School Building,  Johnston City    Contract I.D. No. 211F0148-  Foreign School Building,  Johnston City    Contract I.D. No. 211F0148-  Contract I.D. No. 21IF0148-  Contract I.D. No	Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section  Construction Section	NO N	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021	N/A September 23, 2021. N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021  October 14, 2021	October 18, 2021  Cotober 18, 2021  October 18, 2021  October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  Movember 22, 2021  January 30, 2022  December 11, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,181,998.43 2,968,400.91 98,499.80 880,953.42 295,497.95	1,181,998.43 2,958,400.91 59,499.80 890,953.42 295,497.95 492,496.40	Chapter  VACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A. Frencillo. 1r DeDG 1-Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A. Frencillo. 1r DEO  PICE-President Ormoc Chapter  PICE-President Auditor-4th DEO  PICE-President Audito	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30,	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
School, Ormoc City  Research Additor—4th September 30, 2021  DESC. September 30, 2021	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract L.D. No. 211F0142- improvement of School Building,  idencia National High School, Ormoc  Lity  Contract I.D. No. 211F0143- improvement of School Building,  improvement of School Building,  VI.  (filiasencia ES Ormoc City  Contract L.D. No. 211F0144- improvement of School Building,  Labahug Elementary School, Ormoc  Lity  Contract I.D. No. 211F0144- improvement of School Building,  Labahug Elementary School, Ormoc  Lity  Contract I.D. No. 211F0145- improvement of School Building,  Juli  Contract I.D. No. 211F0145- improvement of School Building,  Labahug School, Ormoc City  Contract I.D. No. 211F0147- improvement of School Building,  Labahug School  Contract I.D. No. 211F0148- improvement of School Building,  Lity  Contract I.D. No. 211F0148- improvement of School Building,  Lity  Contract I.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of School Building,  Lity  Contract L.D. No. 211F0148- improvement of  Contract L.D.  Contract L.D. No. 211F0148- improvement of  Contract L.D.  C	Section  Construction Section	NO NO NO NO NO	Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 14 - 21, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  November 22, 2021  January 30, 2022  December 11, 2021  December 01, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022  December 31, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19	1,181,998.43 2,968,400.91 98,499.80 880,953.42 295,497.95	1,181,998.43  2,968,400.91  990,953.42  295,497.95  492,496.40  492,489.50	Chapter  VACC-Placido A.  Frencillo. Ir  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DeoRed - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DeoPed - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PIC	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  Cetober 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 3, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 3, 2021  October 3, 2021  September 30, 2021  October 3, 2021  October 3, 2021 - sent thrugh LBC  September 30, 2021  October 3, 2021 - sent thrugh LBC  October 3, 2021 - sent thrugh LBC  October 3, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  September 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
Fessioner Auditor-4th September 30, 2021	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 21F0142- reprovement of School Building,  slackcal National High School, Ormoc City  Contract I.D. No. 21F0143- reprovement of School Building,  VI.  Glissencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, VI.  Glissencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, I.  Contract I.D. No. 21F0145- reprovement of School Building, I.  Contract I.D. No. 21F0145- reprovement of School Building, I.  Contract I.D. No. 21F0145- reprovement of School Building, I.  Contract I.D. No. 21F0147- reprovement of School Building,  Lastoc Capani Sr. Memorial National  Indianal National Highschool Ormoc City  Contract I.D. No. 21F0147- reprovement of School Building,  Lastoc Capani Sr. Memorial National  Indianal High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  City Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  Contract I.D. No. 21F0148- reprovement of School Building,  Liboan  Contract I.D. No. 21F0148-  Contract	Section  Construction Section	NO N	Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  November 22, 2021  January 30, 2022  December 11, 2021  December 01, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022  December 51, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,181,998.43 2,968,400.91 98,499.80 880,953.42 255,497.95 492,496.40	1,181,998.43  2,968,400.91  990,953.42  295,497.95  492,496.40  492,489.50	Chapter  VACC-Placido A.  Frencillo. Ir  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PopEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DeoRed - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DeoPed - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  DepEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  VACC-Placido A.  Frencillo. Ir.  PapEd - Leyte Division  Resident Auditor-4th DEO  PICE-President Ormoc Chapter  PIC	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  October 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021  September 30, 2021  October 30, 2021	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
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I I I I I I I I I I I I I I I I I I I	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000  300101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 21F0142- reprovement of School Building,  relational National High School, Ormoc City  Contract I.D. No. 21F0143- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, L  abshug Elementary School, Ormoc City  Contract I.D. No. 21F0145- reprovement of School Building,  Juliertral School, Ormoc City  Contract I.D. No. 21F0147- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0149- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0149- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School,  Cornect City  Contract I.D. No. 21F0149- Performent of School Building,  Justico Capabi Sr. Memorial National  High School,  Cornect City  Contract I.D. No. 21F0149- Performent of School Building,  Justico Capabi Sr. Memorial  Later   Contract I.D. No. 21F0149-  Performent	Section  Construction Section	NO N	Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  November 22, 2021  January 30, 2022  December 11, 2021  December 01, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022  December 51, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,181,998.43 2,968,400.91 98,499.80 880,953.42 255,497.95 492,496.40	1,181,998.43  2,968,400.91  298,499.80  890,953.42  295,497.95  492,496.40  497,489.50	Chapter  VACC-Placido A. Frencillo. 1º Poepid - Leyke Division  Resident Auditor-lith DEO PICE-President Ormoc Chapter  VACC-Placido A. Penerillo. 1º Poepid - Leyke Division  Resident Auditor-lith DEO PICE-President Ormoc Chapter  VACC-Placido A. Penerillo. 1º PICE-President Ormoc Chapter  VACC-Placido A. President Auditor-lith DEO PICE-President Ormoc Chapter  VACC-Placido A. President Auditor-lith PICE-President Ormo	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 3	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED
	300101200001000  300101200001000  300101200001000  300101200001000  300101200001000  0101200001000	improvement of School Building,  felencia Central School, Ormoc City  Contract I.D. No. 21F0142- reprovement of School Building,  relational National High School, Ormoc City  Contract I.D. No. 21F0143- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, VI.  filliasencio ES Ormoc City  Contract I.D. No. 21F0144- reprovement of School Building, L  abshug Elementary School, Ormoc City  Contract I.D. No. 21F0145- reprovement of School Building,  Juliertral School, Ormoc City  Contract I.D. No. 21F0147- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0148- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0149- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School, Ormoc City  Contract I.D. No. 21F0149- reprovement of School Building,  Justico Capabi Sr. Memorial National  High School,  Cornect City  Contract I.D. No. 21F0149- Performent of School Building,  Justico Capabi Sr. Memorial National  High School,  Cornect City  Contract I.D. No. 21F0149- Performent of School Building,  Justico Capabi Sr. Memorial  Later   Contract I.D. No. 21F0149-  Performent	Section  Construction Section	NO N	Bidding  Public Bidding	N/A N/A N/A N/A	20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 13 - 20, 2021  September 14 - 21, 2021  September 14 - 21, 2021	N/A September 23, 2021 N/A N/A N/A N/A	October 05, 2021  October 05, 2021  October 05, 2021  October 05, 2021  October 06, 2021  October 06, 2021	October 05, 2021  October 06, 2021  October 06, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021	October 06, 2021  October 06, 2021  October 06, 2021  October 06, 2021  October 07, 2021  October 07, 2021  October 07, 2021	Detaber 14, 2021  October 14, 2021	October 18, 2021  October 18, 2021	October 25, 2021  October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021	October 25, 2021  October 25, 2021  October 27, 2021  October 27, 2021  October 27, 2021  October 27, 2021	January 21, 2022  December 27, 2021  November 22, 2021  January 30, 2022  December 11, 2021  December 01, 2021	January 21, 2023  December 27, 2022  November 22, 2022  January 30, 2023  December 11, 2022  December 51, 2022	CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF  CY 2021 BEFF	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,199,999.81 3,013,607.78 99,998.94 899,953.02 299,998.19 499,996.35	1,181,998.43 2,968,400.91 98,499.80 880,953.42 255,497.95 492,496.40	1,181,998.43  2,968,490.91  298,499.80  890,953.42  295,497.95  492,496.40  497,668.71	Chapter VACC-Placido A. Frencillo. 17 Popid - Leyke Division Resident Auditor-lith DEO PICE-President Ormoc Chapter PICE-President Auditor-4th DEO PICE-President Ormoc Chapter PICE-PICE-PICE-PICE-PICE-PICE-PICE-PICE-	September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  September 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  September 30, 2021  October 2, 2021 - sent thrugh LBC  October 30, 2021  October 3	PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED  PROJECT COMPLETED

300101200001000	Contract I.D. No. 211F0150-	Construction	NO	Public	N/A	September 14	N/A	October 06, 2021	October 06, 2021	October 07, 2021	October 07, 2021	October 14, 2021	October 18, 2021	October 27, 2021	October 27, 2021	November 26, 2021	November 26, 202	2			-	1	Interest Disable 4		
	Improvement of School Building, Sto. Niño Elementary School, Ormoc City	Section		Bidding		21. 2021											Hovembor 20, 202	CY 2021 BEFF	199,997.52	199,997.52	196,996.98	196,996.	98 VACC Placido A. Frenciilo IV	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
			li .	1 1																			DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
			1	1 1																			Resident Auditor-4th DEO	September 30, 2021	
300101200001000	Contract I.D. No. 211F0151-	Construction	NO	Public	N/A	September 14	- N/A	October 06, 2021	October 06, 2021	October 07, 2021	October 07, 2021	October 14, 2021	October 18, 2021	October 27, 2021	October 27, 2021	November 26, 2021	November 36, 202						PICE-President Ormoc Chapter	September 30, 2021	
	Improvement of School Building, Llioar Central School, Ormoc City	an Section		Bldding		21, 2021							1		04444	1101011100 20, 2021	November 26, 202	CY 2021 BEFF	199,997.52	199,997.52	185,195.47	185,195.4	VACC-Plendo A. Franciso, It.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
												1											DepiEif - Leyte Division	October 2, 2021 - sent thrugh LBC	
				1 1																		1	Resident Auditor-4th	September 30, 2021	
300101200001000	Contract L.D. No. 21JF0152-	Construction	NO	Public	N/A	September 14	N/A	October 06, 2021	October 06, 2021	October 07, 2021	October 07, 2021	October 14, 2021	October 18, 2021	October 27, 2021	Databas 27 2024	D	B						PLCE-President Ormoc	September 30, 2021	
	Improvement of School Building, San Jose Elementary School, Ormoc City	Section		Bidding		21, 2021	1,47			0000000710000	000000072021	OCUBE 21, 2021	OCUDES 10, 2021	Odisper 27, 2021	Uctober 27, 2021	December 16, 2021	December 16, 202	CY 2021 BEFF	399,998.99	399,998.99	393,999.24	393,999.2	VACC Placido A.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Soc cornerally school, of the enty											h	1							1 1			DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
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300101200001000	Contract LD. No. 211F0153-	0.1.0																					PTCE-President Ormoc	September 30, 2021	
300101200001000	Improvement of School Building,	Construction Section	NO	Public Bidding	N/A	September 14 - 21, 2021	N/A	October 06, 2021	October 06, 2021	October 07, 2631	October IIV, 2021	October 22, 2021	October 25, 2021	November 03, 2021	November 03, 2021	January 07, 2022	January 07, 2023	CY 2021 BEFF	499,996.87	499,996.87	470,501.41	470,501,4	VACC-Placido A.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Dolores National High School, Ormoc City								1				1							1 1	.		Frencillo Ir. DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
																				1 1			Resident Auditor-4th	September 30, 2021	
								1	T	1													DEG PICE-President Ormoc		
300101200001000	Contract I.D. No. 211F0154- Improvement of School Building,	Construction Section	NO	Public Bidding	N/A	September 16 - 23, 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 06, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	March 02, 2022	March 02, 2023	CY 2021 BEFF	4,099,027.97	4,099,027.97	4.033.544.50		Chauter VACC. Placido A.	September 30, 2021	PROJECT COMPLETED
	Greenvalley Elementary School, Ormoc	c		Giodalia		2.1. 707			1		1							C) ESEE SET	7,099,027,97	4,099,027.97	4,037,541.62	4,037,541.6	Prescrito le DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	City																						Resident Auditor-4th	October 2, 2021 - sent thrugh LBC	
				1 1																1 1			PICE-President Ormoc	September 30, 2021	
300101200001000	Contract I.D. No. 211F0155-	Construction	NO	Public	N/A	September 16 -	September 24, 2021	Octuber 07, 2021	October 07, 2021	October 08, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	November 27, 2021	November 27, 2022						Chapter	September 30, 2021	
	Improvement of School Building, Doña Feliza Z. Mejia Elementary School,	Section .		Bidding		23. 2021											The state of the s	CY 2021 BEFF	99,997.04	99,997,04	98,991.21	98,991.2	1 VACC-Placido A. Frencillo, Ir	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Ormoc City		10						1							1					1		DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
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300101200001000	Contract I.D. No. 21IF0156-	Construction	NO	Public	N/A	September 16 -	September 24, 2021	October 07, 2021	October 07, 2021	October 08, 2021	October 08, 2021	October 18, 2021											PICE-President Ormoc	September 30, 2021	
	Improvement of School Building, Libertad Elementary School, Ormoc City	Section	""	Bidding	11/1	23. 2021	depicinos 2 il 2022	00000000, 2021	C. a. Jei 07, 2021	Ocubes 08, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	November 27, 2021	November 27, 2022	CY 2021 BEFF	99,997.04	99,997.04	98,991.21	98,991.2	VACC-Placedo A,	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	aberdad Elementary School, Orlinoc City	cy .	1						1														DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
																							Resident Auditor-4th	September 30, 2021	_
																1							PICE-President Ormoc	September 30, 2021	_
300101200001000	Contract I.D. No. 211F0157- Improvement of School Building,	Construction Section	NO	Public Bidding	N/A	September 16 - 23, 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 88, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2621	October 28, 2021	Hovember 27, 2021	November 27, 2022	CY 2021 BEFF	199,997.52	199,997.52	196,995.81	106 000 0	Chapter 1 VACC-Plackto A.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Bagong Buhay Elementary School, Ormoc City																			130,007.02	130,333.32	130,993.0	Dept - Leyte Division		
																		1 1					Resident Auditor-4th	October 2, 2021 - sent thrugh LBC	
			1					1				1											FICE President Ormoc	September 30, 2021	
300101200001000	Contract I.D. No. 21IF0158-	Construction	NO	Public	N/A	September 16 -	September 24, 2021	October 07, 2021	October 07, 2021	October 08, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	November 27, 2021	November 27, 2022						(Pharma)	September 30, 2021	
	Improvement of School Building, Domonar Elementary School, Ormoc	Section		Bidding		23. 2021												CY 2021 BEFF	99,997.04	99,997.04	98,991.21	98,991.2	VACC-Placido A. Execciso. It	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	City													1									Depic - Leyte Division	October 2, 2021 - sent thrugh LBC	
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-	Contract I.D. No. 21IF0159-		NO	Public	N/A	September 16 -	September 24, 2021	October 07, 2021	October 07, 2021	October 08, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	Out-1 20 2024	Manual - an page							PICE-President Ormoc	September 30, 2021	
	Improvement of School Building, JICA- Lao Elementary School, Ormoc City			Bidding		23, 2021					000007 00, 2022	000000 10, 2021	October 19, 2021	October 28, 2021	October 28, 2021	November 27, 2021	November 27, 2022	CY 2021 BEFF	199,997.52	199,997.52	196,995.20	196,995.20	VACC-Placido A. Eventillo, lir.	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	and married and delition of the												1										DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	
									1												- 1		Resident Auditor-4th	September 30, 2021	
300101200001000	Contract I.D. No. 211F0160-	Construction	ND	D. I. II.	41/4																		PICE-President Ormoc	September 30, 2021	
	Improvement of School Building, Rufina	Construction a Section	ОМ	Public Bidding	N/A	23. 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 08, 2021	October 08, 2021	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	January 01, 2022	3anuary 01, 2023	CY 2021 BEFF	599,999.34	599,999_34	590,999.35	590,999,35	VACC-Placido A. Emissillo: It	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	M. Tan Elementary School, Ormoc City																	1 1					DepEd - Leyte Division	October 2, 2021 - sent thruch LBC	
																							Resident Auditor-4th	September 30, 2021	
																					1		DEC PICE-President Ormoc	September 30, 2021	
	Contract I.D. No. 213F0161~ Improvement of School Building, San		NO	Public Bidding	N/A	September 16 - 23, 2021	September 24, 2021	October 07, 2021	October 07, 2021	October 09, 2071	October (Nr. 2021)	October 18, 2021	October 19, 2021	October 28, 2021	October 28, 2021	November 27, 2021	November 27, 2022	CY 2021 BEFF	99,997.04	99,997.04	98,497,71	00.407.70	VACC-Placido A.		PROJECT COMPLETED
	Pablo Elementery School (Simangen), Ormoc City			Didding		,													33,357.004	99,997.04	98,497,71	98,497.71	Frencillo & DepEd - Leyte Division	October 2, 2021 - sent thrugh LBC	PROJECT COMPLETED
	onno any																				1		Resident Auditor-4th	October 2, 2021 - sent thrugh LBC	
																		J I					PICE-President Ormoc	September 30, 2021	
300101200001000	Contract I.D. No. 21IF0162- Improvement of School Building, Inaad	Construction Section	NO	Public Bidding	N/A	September 21 - 28, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2011	October 14, 2021	Dctober 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 06, 2022	January 06, 2023	CY 2021 BEFF	700.000.00				Chapter	September 30, 2021	200
	Elementary School, Ormoc City			bidding		26. 2021			1									C1 2021 BEFF	599,999.47	599,999.47	596,998.49	596,998.49	VACC-Placido A.	October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
																		1					DepEd - Leyte Division	October 11, 2021 - sent thrugh LBC	
														1									Resident Auditor-4th DEO	October 6, 2021	
300101200001000	Contract I.D. No. 21IF0163-		NO	Public	N/A	September 21 -	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	March 07, 2022	March 97, 2023						PICE-President Ormoc Chaoter	October 5, 2021	
	Improvement of School Building, San Vicente Elementary School, Crmoc City			Bidding		28, 2021											7 101 01 07 1,000	CY 2021 BEFF	1,099,998.93	1,099,998.93	1,083,498.56	1,083,498.56	VACC-Placido A. Frencialo, Ir.	Ochober 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
																				1 1			DepEd - Leyte Division	October 11, 2021 - sent thrugh LBC	
																				1 1			Resident Auditor-4th	October 6, 2021	
300101200001000	Contract I.D. No. 21IF0164-	-	NO	Public	N/A	September 21 -	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2024	October 14, 2021	Out-1-10 hens											PICE-President Ormoc	October 6, 2021	
	Improvement of School Building, Curva		1	Public Bidding		28, 2021	00,000	00000 11, 2021	CA.LUDE: 12, 2021	CAMBER 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 31, 2022	January 31, 2023	CY 2021 BEFF	999,997.21	999,997.21	944,316.04	944,316.04	VACC-Placido A.	October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Elementary School, Ormoc City																						DepEd - Leyte Division	October 11, 2021 - sent thrugh LBC	
			1																				Resident Auditor-4th	October 6, 2021	
																							PICE President Ormoc	October 6, 2021	
200401001111	0						September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 16, 2022	January 16, 2023	CY 2021 BEFF	699,999.54	699,999.54	698,946.55	EDO DAF FF	VACC-Placido A.	October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
	Contract I.D. No. 21IF0165- Improvement of School Building, San		NO	Public Bidding	N/A	September 21 - 28, 2021			In the second	en l											,	030,370.55	LPrenoRo, 3r.		
	Contract I.D. No. 21IF0165- Improvement of School Building, San Isidro Elementary School, Ormoc City		NO	Public Bidding	N/A	September 21 - 28, 2021														033,353.5			DepEd - Leyte Division	Ortober 11 2021 - cont throat I no	
	Improvement of School Building, San		NO	Public Bidding	N/A	September 21 - 28, 2021														33,553			DepEd - Leyte Division  Resident Auditor-4th	October 11, 2021 - sent thrugh LBC	
	Improvement of School Building, San Isidro Elementary School, Ormoc City		NO	Public Bidding	N/A	September 21 - 2B, 2021														333,555.5			Resident Auditor-4th	October 6, 2021	
300101200001000	Improvement of School Building, San Isidro Elementary School, Ormoc City  Contract I.D. No. 21IF0165-		NO NO	Bidding Public	N/A	2B, 2021 September 21 -	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 16, 2022	January 16, 2023	CV 2021 WWW	577.000.70				Resident Auditor-4th	October 6, 2021 October 6, 2021	DOAD!
300101200001000	Improvement of School Building, San Isidro Elementary School, Ormoc City			Bidding		2B, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 16, 2022	January 16, 2023	CY 2021 BEFF	699,998.39	699,998.39	695,962.97	695,962.97	Resident Auditor-4th PICE-President Ormoc Chancer VACC-Placido A. Frenchin Is	October 6, 2021 October 6, 2021 October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
300101200001000	Improvement of School Buškling, San Isidro Elementary School, Ormoc City  Contract I.D. No. 211F0156- Improvement of School Building,			Bidding Public		2B, 2021 September 21 -	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 202 i	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 16, 2022	January 16, 2023	CY 2021 BEFF	699,998.39		695,962.97	695,962.97	Resident Auditor-4th DED PICE-President Ormoc Chacker VACC-Placido A. Evendin II DepEd - Leyte Division	October 6, 2021 Cotober 6, 2021 October 11, 2021 - sent thrugh LBC October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
300101200001000	Improvement of School Buškling, San Isidro Elementary School, Ormoc City  Contract I.D. No. 211F0156- Improvement of School Building,			Bidding Public		2B, 2021 September 21 -	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	November 02, 2021	November 02, 2021	January 16, 2022	lanuary 16, 2023	CY 2021 BEFF	699,998.39		695,962.97	695,962.97	Resident Auditor-4th DED PICE-President Ormoc Chandar VACC-Placido A. Prescribia B. DepEd - Leyte Division Resident Auditor-4th DEC	October 6, 2021 October 6, 2021 October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
300101200001000 200101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City			Bidding Public Bidding Public		28, 2021  September 21 - 28, 2021  September 21 -											January 04, 2021	LY ZUZI BEIT	699,998.39		695,962.97	695,962.97	Resident Auditor-4th DFD PICE-President Ormoc Charter VACC-Placido A Frenchin L DepEd - Leyte Division Resilient Auditor-4th DFC PICE-President Democ Charter	October 6, 2021 Cotober 6, 2021 October 11, 2021 - sent thrugh LBC October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
300101200001000 300101200001000	Improvement of School Building, Sen Isidro Elementary School, Ormoc City Contract I.D. No. 231F0166- Improvement of School Building, Daylagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building,		NO	Bidding Public Bidding	N/A	28, 2021  September 21 - 28, 2021	September 30, 2021 September 30, 2021		October 12, 2021  October 12, 2021	October 14, 2021  October 14, 2021	October 14, 2021  October 14, 2021	October 19, 2021  October 19, 2021	October 21, 2021 October 21, 2021		November 02, 2021  November 02, 2021		January 04, 2021	CY 2021 BEFF	659,958.39 599,997.02		695,962.97 593,993.86	695,962.97 593,993.86	Resident Auditor-4th DPTI PICS-President Ormoc Chancer VACC-Pacido A. Frenchin Is Deptid - Leyte Division Resident Auditor-4th DPTI PICS-President Ormoc Chancer VACC-Pacido A. Frenchin Is	October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021	PROJECT COMPLETED PROJECT COMPLETED
390101200001000 200101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City		NO	Bidding Public Bidding Public	N/A	28, 2021  September 21 - 28, 2021  September 21 -											January 04, 2021	LY ZUZI BEIT		699,998.39		695,962.97 593,993.86	Resident Auditor-4th DED PICE-President Ormoc Chancer VACC-Placido A Freerith I DepEd - Leyte Division Resident Auditor-4th DEDE PICE-President Ormoc	October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021	
390101200001000 200101200001000	Improvement of School Building, Sen Isidro Elementary School, Ormoc City Contract I.D. No. 231F0166- Improvement of School Building, Daylagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building,		NO	Bidding Public Bidding Public	N/A	28, 2021  September 21 - 28, 2021  September 21 -											January 04, 2021	LY ZUZI BEIT		699,998.39		695,962.97 593,993.86	Resident Auditor-4th DPTI PICS-President Ormoc Chancer VACC-Pacido A. Frenchin Is Deptid - Leyte Division Resident Auditor-4th DPTI PICS-President Ormoc Chancer VACC-Pacido A. Frenchin Is	October 6, 2021 October 6, 2021 October 11, 2021 - sent thrugh LBC October 11, 2021 - sent thrugh LBC October 6, 2021 October 6, 2021 October 6, 2021	
300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building, Wargen Elementary School, Ormoc City		NO NO	Bidding Public Bidding Public Bidding	N/A	28, 2021  September 21 - 28, 2021  September 21 - 28, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	Movember 02, 2021			January 04, 2021	LY ZUZI BEIT		699,998.39		695,962.97 593,993.86	Resident Auditor-4th LEFT  PERSON TO TITLE President Ormoc Construct  Control  Resident Auditor-4th PERSON TO TITLE President Ormoc Resident Auditor-4th PERSON TO TITLE President Ormoc Control  PERSON TO TITLE PRESIdent Ormoc PERSON TO TITLE PRESIdent Ormoc PERSON TO TITLE PRESIdent Ormoc Deptital - Leyte Division  D	October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC	
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building, 4argen Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, 4argen Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building,		NO	Bidding Public Bidding Public	N/A N/A	28, 2021  September 21 - 28, 2021  September 21 - 28, 2021		October 12, 2021					October 21, 2021	Movember 02, 2021		January 05, 2022	January 06, 2023	LY ZUZI BEIT		699,998.39	593,993.86	695,962.97 593,993.86	Resident Auditor-4th ISPI.  ISPI. President Ormoc Control.  Victor Proceded Auditor-4th ISPI.  ISPI. President Ormoc Control.  ISPI. President Auditor-4th ISPI.  ISPI. President Auditor-4th ISPI.  ISPI. President Ormoc Control.  ISPI. Street Auditor-4th ISPI.  ISPI. President Ormoc Control.  ISPI. Street Auditor-4th ISPI.  ISPI. Street Auditor-4th ISPI.	October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021	
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract J.D. No. 211F0366- Improvement of School Budding, Daylangan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Budding, Vargue Elementary School, Ormoc City Contract I.D. No. 211F0168-		NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A	28, 2021  September 21-28, 2021  September 21-28, 2021  September 21-28, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	Movember 02, 2021	November 02, 2021	January 05, 2022	January 06, 2023	CY 2021 BEFF	599,997.02	699,998.39 599,997.02		695,962.97 593,993.86 98,495.83	Resident Auditor-4th LEFT  PERSON TO TITLE President Ormoc Construct  Control  Resident Auditor-4th PERSON TO TITLE President Ormoc Resident Auditor-4th PERSON TO TITLE President Ormoc Control  PERSON TO TITLE PRESIdent Ormoc PERSON TO TITLE PRESIdent Ormoc PERSON TO TITLE PRESIdent Ormoc Deptital - Leyte Division  D	October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021	PROJECT COMPLETED
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building, 4argen Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, 4argen Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building,		NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A	28, 2021  September 21-28, 2021  September 21-28, 2021  September 21-28, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	Movember 02, 2021	November 02, 2021	January 05, 2022	January 06, 2023	CY 2021 BEFF	599,997.02	699,998.39 599,997.02	593,993.86	695,962.97 593,993.86 98,495.83	Resident Auditor-4th ISP1  CHICA-President Ormoc Chances Chanc	October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 12, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 12, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC	PROJECT COMPLETED
300101200001000 300101200001000 300101200001000	Improvement of School Building, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Building, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Ingrovement of School Building, January School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, Journal Elementary School, Ormoc City		NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A	28, 2021  September 21-28, 2021  September 21-28, 2021  September 21-28, 2021	September 30, 2021	October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021	Movember 02, 2021	November 02, 2021	January 05, 2022	January 06, 2023	CY 2021 BEFF	599,997.02	699,998.39 599,997.02	593,993.86	695,962.97 593,993.86 98,495.83	Resident Auditor-4th LEFT  PERSONNELS AUDITOR OF THE CONTROL OF TH	October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 6, 2021	PROJECT COMPLETED
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166-Improvement of School Building, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167-Improvement of School Building, Varyen Elementary School, Ormoc City Contract I.D. No. 211F0168-Improvement of School Building, Journa Elementary School, Ormoc City Contract I.D. No. 211F0168-Improvement of School Building, Journa Elementary School, Ormoc City Contract I.D. No. 211F0168-Improvement of School Building, Journa Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journa Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract I.D. No. 211F0169-Improvement of School Building, Journal Elementary School, Ormoc City Contract III Contract	Construction	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	28, 2021  September 21 - 20, 2021  September 21 - 28, 2021  September 21 - 28, 2021	September 30, 2021	October 12, 2021 October 12, 2021	October 12, 2021	October 14, 2021	October 14, 2021	October 19, 2021	October 21, 2021  October 21, 2021  October 21, 2021	November 02, 2021  November 02, 2021	November 02, 2021  November 02, 2021  November 02, 2021	January 66, 2022	January 06, 2023 December 02, 2022	CY 2021 BEPF	599,997.02 599,997.04	699,998.39 599,997.02	593,993.86 98,495.83	695,962.97 593,993.86 98,495.83	Resident Auditor-4th ISPIT.  PEPIG-President Ormoc Controll  Controll  Controll  Resident Auditor-4th ISPIT.  Resident Auditor-4th ISPIT.  Resident Auditor-4th ISPIT.  Resident Auditor-4th ISPIT.  Pepid-President Omnoc Controll  Formation  Fo	October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021	PROJECT COMPLETED  PROJECT COMPLETED
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Buliding, Dayhagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Improvement of School Building, Wargen Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Building, Contract I.D. No. 211F0168- Improvement of School Building, Contract I.D. No. 211F0168- Improvement of School Building, Contract I.D. No. 211F0168- Improvement of School Building, Curried Elementary School, Ormoc City	Construction Section	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	2B, 2021  September 21 - 28, 2021  September 21 - 28, 2021  September 21 - 28, 2021	September 30, 2021 September 30, 2021	October 12, 2021 October 12, 2021	October 12, 2021  October 12, 2021	Oxiober 14, 2021  Oxiober 19, 2021	October 14, 2021 October 14, 2021	October 19, 2021 October 19, 2021	October 21, 2021  October 21, 2021  October 21, 2021	Movember 02, 2021	November 02, 2021  November 02, 2021  November 02, 2021	January 66, 2022	January 06, 2023 December 02, 2022	CY 2021 BEFF	599,997.02	699,998.39 599,997.02	593,993.86	695,962.97 593,993.86 98,495.83 728,895.42	Resident Auditor-4th ISPIT.  PEPIG-President Ormoc Control Con	October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 12, 2021  October 6, 2021  October 6, 2021  October 6, 2021  October 12, 2021 - sent thrugh LBC  October 13, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021	PROJECT COMPLETED
300101200001000 300101200001000 300101200001000	Improvement of School Budding, Sen Sidro Elementary School, Ormoc City Contract I.D. No. 211F0166- Improvement of School Bulding, Daylagan Elementary School, Ormoc City Contract I.D. No. 211F0167- Ingrovement of School Bulding, James Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Bulding, Journa Elementary School, Ormoc City Contract I.D. No. 211F0168- Improvement of School Bulding, Journa Elementary School, Ormoc City Contract I.D. No. 211F0169- Improvement of School Bulding, Journa Elementary School, Ormoc City Contract I.D. No. 211F0169- Improvement of School Bulding,	Construction Section	NO NO	Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	N/A N/A N/A	28, 2021  September 21 - 20, 2021  September 21 - 28, 2021  September 21 - 28, 2021	September 30, 2021 September 30, 2021	October 12, 2021 October 12, 2021	October 12, 2021  October 12, 2021	Oxiober 14, 2021  Oxiober 19, 2021	October 14, 2021 October 14, 2021	October 19, 2021 October 19, 2021	October 21, 2021  October 21, 2021  October 21, 2021	November 02, 2021  November 02, 2021	November 02, 2021  November 02, 2021  November 02, 2021	January 66, 2022	January 06, 2023 December 02, 2022	CY 2021 BEPF	599,997.02 599,997.04	699,998.39 599,997.02	593,993.86 98,495.83	695,962.97 593,993.86 98,495.83 728,895.42	Resident Auditor-4th IDEN. IDE	October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021  October 6, 2021  October 11, 2021 - sent thrugh LBC  October 6, 2021  October 6, 2021	PROJECT COMPLETED  PROJECT COMPLETED
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1	Contract I.D. No. 211F0171-	Construction	on No	Dublin	MIR	September 23 - 30	0, October 01, 2021	October 13, 2021	College on the	parker 12 hours															
1	Improvement of School Building, Musica a Elementary School, Ormoc City			Public Bidding	NA	2021	October 01, 2021	October 13, 2021	October 13, 2021	Octyber 15, 2021	October 15, 2021	October 22, 2021	October 25, 2021	November 03, 202	November 03, 202	December 18, 2021	December 18, 2022	2 CY 2021 BEFF	299,996.95	299,996.95	295,494.48	295,494.4	8 VACC-Placido A.	October 9, 2021 - sent through LBC	PROJECT COMPLET
	- warranary screen, Offfice Lity																						DepEd - Leyte Division	October 9, 2021 - sent through LBC	
			1	1 1																			Resident Auditor-4th	October 6, 2021	
																	1	1 1					PICE President Ormoc	October 6, 2021	
300101200001000	Contract I.D. No. 211F0172- Improvement of School Building.	Construction	on NO	Public Bidding	NJA	September 23 - 30 2021	0, October 01, 2021	October 13, 2021	October 13, 2021	October 15, 2021	October 15, 2021	October 22, 2021	October 25, 2021	November 03, 202	1 November 03, 202	December 18, 2021	December 18, 2022	2 CY 2021 BEFF	399,998.70	399,998.70	334,896.11	204.004	1 VACC-Plecido A.		PROJECT COMPLETI
	Monterico Elementary School, Ormoc			buung														GI ZGEE BEST	355,550.70	399,990.70	334,890.11	334,896.)	Dept - Leyte Division	October 9, 2021 - sent through LBC	PROJECT COMPLETE
	City						1				1				II.		1							October 9, 2021 - sent through LBC	
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300101200001000	Contract I.D. No. 21IF0173-	Construction	on NO	Public	N/A	September 23 - 30	0. October 01, 2021	October 13, 2021	Ortober 13 2021	October 15, 2021	October 15, 2021	N 4 . 00 .000											PICE-President Ormoc	October 6, 2021	
I	Improvement of School Building, Orma	moc Section	140	Bidding		2021	V) VOLUME U., LUCE	3,1321	0.1000 15, 4021	October 15, 2021	OCIDOR 15, 2021	November 02, 2021	November 03, 202	1 November 11, 202	1 November 11, 202	December 25, 2021	December 25, 2022	CY 2021 BEFF	299,999.09	299,999.09	297,316.04	297,316.0	4 VACC-Placeto A.	October 9, 2021 - sent through LBC	PROJECT COMPLETE
	City Central School, Ormoc City																	1 1					DepEd - Leyte Division	October 9, 2021 - sent through LBC	
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									1						1							1	PICE-President Ormoc		
	Contract I.D. No. 211F0174-	Constructio	on NO	Public	N/A	September 23 - 30	0, October 01, 2021	October 13, 2021	October 13, 2021	October 15, 2021	October 15, 2021	October 22, 2021	October 25, 2021	November 03, 202	1 November 03, 2021	January 17, 2022	January 17, 2023			_			Chariter	October 6, 2021	
	Improvement of School Building, San Juan Elementary School, Ormoc City			Bidding		4021			1									CY 2021 BEFF	839,997.09	839,997.09	827,395.39	827,395.3	VACC-Placido A. Frendille III DepEd - Leyte Division	October 9, 2021 - sent through LBC	PROJECT COMPLETE
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I I	Contract I.D. No. 211F0175- Improvement of School Building,	Construction Section	on NO	Public Bidding	N/A	September 23 - 30 2021	October 01, 2021	October 13, 2021	October 13, 2021	October 15, 2021	Ottide (5.302)	October 22, 2021	October 25, 2021	November 03, 202	1 November 03, 2021	February 06, 2022	February 06, 2023	CY 2021 BEFF	1,139,998.40	1.139.998.40	1,128,598.30	1 128 508 3	VACC Placido A.	October 9, 2021 - sent through LBC	PROJECT COMPLETE
, and a	Mahayahay Elementary School, Ormoc City	DC		1										1						',	,,	43	DepEd - Leyte Division	October 9, 2021 - sent through LBC	
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														1									DFO PICE-President Ormoc	October 6, 2021	
300101200001000	Contract L.D. No. 21IF0176	Construction	n NO	Public	N/A	September 23 -	October 01, 2021	October 13, 2021	October 13, 2021	October 15, 2021	October 15, 2021	October 22, 2021	October 25, 2021	November 03, 2021	1 November 03, 2021	January 16, 2022	January 16, 2023						Chapter	October 6, 2021	
		Section		Bidding		30, 2021											Julian y 10, 2023	CY 2021 BEFF	699,996.93	699,996,93	689,496.86	689, <del>49</del> 6.8	VACC-Placido A. Frencillo, Ir.	October 9, 2021 - sent through LBC	PROJECT COMPLETE
										1				1	1	I/							Prencilio Ir. DepEd • Leyte Division	October 9, 2021 - sent through LBC	
														1	1								Resident Auditor-4th	October 6, 2021	
														-									PICE-President Ormoc	October 6, 2021	
	Contract I.D. No. 21[F0177- Improvement of School Building, Ballon	Construction ion Section	n No:	Public Bidding	N/A	September 23 30, 2021	- October 01, 2021	October 13, 2021	October 13, 2021	October 15, 2021	October 15, 2021	October 22, 2021	October 25, 2021	November 03, 2021	1 November 03, 2021	January 17, 2022	January 17, 2023	CY 2021 BEFF	699,998.78	699,998.78	689,498.77	699 400 7	VACC Placido A.	October 9, 2021 - sent through LBC	PROJECT COMPLETE
	Elementary School,Ormoc City			""											1					55,550.10	555/130.7/	1309,498.7	Personal Property Depth - Leyte Division	October 9, 2021 - sent through LBC	- CONFILING
																				1 1					
																							Resident Auditor-4th	October 6, 2021	
300101200001000 C	Contract I.D. No. 211F0178-	Construction	n NO	Public	N/A	September 27	- October 08, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	04-1 72 222	No	1	November 11, 2021								PICE-President Ormoc	October 6, 2021	
Ir	Improvement of School Building,	Section		Bidding	14/5	October 4,	OCUDE 00, 2021	October 22, 2021	OCUDER 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 13, 2022	January 13, 2023	CY 2021 BEFF	599,998,31	599,998.31	590,998.34	590,998,3	VACC-Placido A. Frendilo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETE
l D	Dolores Elementary School, Ormoc City	ity																				,,,,,,,	DepEd - Leyte Division	October 18, 2021 - sent through LBC	
																							Resident Auditor-Wh		
																							040	October 15, 2021	
	Contract I.D. No. 211F0179-	Construction	n NO	Public	N/A	September 27	- October 08, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	March 14, 2022	March 14, 2023						PICE-President Ormox Chapter	October 15, 2021	
Ir B	Improvement of School Building, Esperanza Elementary School, Ormoc	Section	l.	Bidding		October 4,						0110511 25, 2522	NOTORIDA VEJ 2021	HOPEIIDE 11, 2021	1 1004E1110E1 11, 2021	Platol 14, 2022	March 14, 2023	CY 2021 BEFF	1,099,565.70	1,099,565.70	1,083,072.21	1,083,072.2	VACC-Placido A. frencillo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETE
l a	City			1 1																1 1			DepEd - Leyte Division	October 18, 2021 - sent through LBC	
				1 1																			Resident Auditor-4th	October 15, 2021	
																							PICE-President Ormoc	October 15, 2021	_
300101200001000 C	Contract I.D. No. 21IF0180- Improvement of School Building, Linao	Construction Section	n NO	Public Bidding	N/A	September 27 - October 4,	- October 08, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	February 12, 2022	February 12, 2023						VACC-Placido A.	Todard 13, SULI	PROJECT COMPLETE
N	Vational High School, Brgy. Linao,	DCC0011		bidding		2021												CY 2021 BEFF	1,499,892.16	1,499,892.16	1,477,393.59	1,477,393.5	Frencillo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETE
	Ormoc City												1			1							DepEd - Leyte Division	October 18, 2021 - sent through LBC	
																						N.	Resident Auditor-4th	October 15, 2021	
																							PICE-President Ormoc		
	Contract I.D. No. 21IF0181- Improvement of School Building,	Construction	n NO	Public	N/A	September 27 - October 4, 2021	October 08, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 28, 2022	January 28, 2023	CY 2021 BEFF	TO 000 30				VACC-Placido A	October 15, 2021	Sharrar course
Le Le	eondoni Elementary School, Ormoc	Section		Bidding		Gauser 4, 2021												CF 2021 BEFF	739,998.28	739,998.28	728,897.86	728,897.86	VACC-Placido A.	October 18, 2021 - sent through LBC	PROJECT COMPLETE
۵	Dity													I.				1. 1.					DepEd - Leyte Division	October 18, 2021 - sent through LBC	
										1			1	1			1						Resident Auditor-4th	October 15, 2021	
300101200001000 C	Contract I.D. No. 21IF0182-	Construction	n NO	Public	510	September 27 -	0.000																PICE-President Ormoc	October 15, 2021	
In	mprovement of School Building.	Section	i NO	Bidding	N/A	October 4, 2021	October 38, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	February 12, 2022	February 12, 2023	CY 2021 BEFF	1,499,998.11	1,499,998.11	1,497,997.26	1,497,997.26	VACC-Placido A.	October 18, 2021 - sent through LBC	PROJECT COMPLETE
Mi Ci	Margen National High School, Ormoc																						DepEd - Leyte Division	October 18, 2021 - sent through LBC	
														II.									Resident Auditor-4th	October 15, 2021	-
						1												1 1					DEO. PICE-President Ormoc		_
	Contract I.D. No. 211F0183-	Construction	n NO	Public	N/A	September 28 -	October 08, 2021	October 22, 2021	October 22, 2021	October 25, 2021	October 25, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	March 14, 2022	March 14, 2023	+					Chapter VACC Placids A	October 15, 2021	
Or	mprovement of School Building, New Prmoc City National High School,	Section		Bidding		October 5,	b			1 8			1					CY 2021 BEFF	2,199,936.14	2,199,936.14	2,166,935.98	2,166,935.98	VACC Placido A. Frencillo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETED
Or	Prinoc City, Leyte																	1 1			- 10		DepEd - Leyte Division	October 18, 2021 - sent through LBC	
										1	1			1									Resident Auditor-4th	October 15, 2021	
																					- 1		PICE-President Ormoc	October 15, 2021	_
	Contract I.D. No. 211F0184- Improvement of School Building, Lac	Construction Section	NO NO	Public Bidding	N/A	September 28 - October 5.	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	December 09, 2021	December 09, 2022	CY 2021 BEEF	99,997.04	99,997.04	98,497.16	00.400.40	VACC-Placido A.	October 18, 2021 - sent through LBC	PROJECT COMPLETED
Ele	lementary School, Ormoc City			Didding		October 5.												0.2022.00.1	23,337.04	99,997.04	90,497.10	98,497.10	DepEd - Leyte Division		TROOLET COMPLETE
																		1 1						October 18, 2021 - sent through LBC	
			1																				Resident Auditor-4th	October 15, 2021	
300101200001000 Co	ontract I.D. No. 21IF0185-	Construction	NO	Public	N/A	Contomber 38	October 08, 2021	October 21, 2021	October 21, 2021	0.4.1													PICE-President Ormoc	October 15, 2021	
Im	riprovement of School Building, Liberty			Bidding	7907	September 28 - October 5,	October 00, 2021	0.000 21, 2022	October 21, 2021	October 22, 2021	Dritober 22, 2021	October 29, 2021	Movember 02, 2021	November 11, 2021	November 12, 2021	February 07, 2022	February 07, 2023	CY 2021 BEFF	739,971.14	739,971.14	729,000.00	729 000 00	VACC-Placido A. Frenciilo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETED
Ele	lementary School, Ormoc City					7021														,.,	,500.05	, 25,000.00			
								1															DepEd - Leyte Division	October 18, 2021 - sent through LBC	
			1																				Resident Auditor-4th DED	October 15, 2021	
300101200001000 Co	ontract I.D. No. 21IF0185-	Country	LIA.	Public	A1/4	Contract Contract	041 22 111	0001 000															PICE-President Ormoc	October 15, 2021	
lm,	nprovement of School Building, Matica-	Construction Section	NO	Public Bidding	N/A	September 28 - October 5,	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	November 02, 2021	November 03, 2021	November 11, 2021	November 11, 2021	February 12, 2022	February 12, 2023	CY 2021 BEFF	1,279,990.79	1,279,990.79	1,260,790.57	1,260,790.57	VACC-Placido A.	October 18 2021	PROJECT COMPLETED
a f	National High School, Ormoc City					2071													6,6,7,770,17	1,1066,011	-1400/JSU-3/	1,260,790.57		October 18, 2021 - sent through LBC	
																				1			DepEd - Leyte Division	October 18, 2021 - sent through LBC	
										[ ]										1			Resident Auditor-4th	October 15, 2021	
2001045	ontract I.D. No. 21IF0187-	-	-																1		1	1	FICE-President Ormoc	October 15, 2021	
	approvement of School Building, Juston	Construction Section	NO	Public Bidding	N/A	September 28 - October 5,	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	February 12, 2022	February 12, 2023	CY 2021 BEFF	499,997.77	499,997.77	492,489.20	402 400 24	Chapter VACC Plycido A. Frencillo, Jr.	October 18, 2021 - sent through LBC	PROJECT COMPLETED
Im;	ementary School, Ormoc City									1										755,557.77	172,107.20	492,489.20	Frencillo, Jr. DebEd - Leyte Division		
Im;	arriany ventory arrian cary																						1,000	October 18, 2021 - sent through LBC	
Im;	and any serious arrives any																		[]		1		Resident Auditor-4th DEO	October 15, 2021	
Im;	and any series, since any					Contract of	0.11																FICE-President Ormoc	October 15, 2021	
Im; Elei		Contract in	A.P.	Dut-ti-		September 28 - October 5,	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	Dr.	November 02, 2021	November 11, 2021	November 11, 2021	February 12, 2022	February 12, 2023	CY 2021 BEFF	2,379,888.77	2,379,888.77	2 244 100 04		VACC-Placido A.		PROJECT COMPLETED
300101200001000 Co	ontract I.D. No. 211F0188-	Construction Section	NO	Public Bidding	N/A		1	1										TOTAL DENT	4,319,000.//	2,379,888.77	2,344,188.04	2,344,188.04		October 18, 2021 - sent through LBC	
300101200001000 Con Ing G B	ontract I.D. No. 211F0188- provement of School Building, Pedro Bañez National High School, Brgy.		NO	Public Bidding	N/A	2021																	DepEd - Leyte Division	October 18, 2021 - sent through LBC	
Im, Elei 300101200001000 Co. Im, G.B	ontract I.D. No. 211F0188-		NO	Public Bidding	N/A																	11. 3			
300101200001000 Co- Ing G B	ontract I.D. No. 211F0188- provement of School Building, Pedro Bañez National High School, Brgy.		NO	Public Bidding	N/A									1									Resident Auditor-4th	October 15, 2021	
Im Ble 300101200001000 Cm Im Im G 8 Tor	ontract LD. No. 211F0188- provement of School Building, Pedro Baffez National High School, Brgy. Important, Ormoc City		NO	Public Bidding	N/A																		Resident Auditor-4th DFD PICE-President Ormoc		
Im, Se	ontract I.D. No. 211F0188- provement of School Building, Pedro Barke National High School, Brgy. regionar, Ormoc Chy	Section		Bidding Public		2021 September 28 -	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 14, 2022	January 14, 2023	CV 3634 PEEC	F70.047 47				PICE-President Ormoc	October 15, 2021	PDO-
Im, Be. 30010120001000 Co. Im,	ontract LD. No. 211F0188- provement of School Building, Pedro Baffez National High School, Brgy. Important, Ormoc City	Section		Bidding		7071	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	Octuber 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 14, 2022	January 14, 2023	CY 2021 BEFF	579,997.45	579,997.45	572,949.20	572,949.20	PICE-President Ormoc Charter VACC-Placido A.	October 15, 2021 October 18, 2021 - sent through LBC	PROJECT COMPLETED
Im, Be. 30010120001000 Co. Im,	ontract I.D. No. 211F0188- provement of School Building, Pedro Baffer National High School, Brgy. Ingonan, Ormoc City ontract I.D. No. 211F0189- provement of School Building, Mas-in	Section		Bidding Public		2021 September 28 -	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	October 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 14, 2022	January 14, 2023	CY 2021 BEFF	579,997.45	579,997.45	572,949.20	572,949.20	PICE-President Ormoc Charter VACC-Placido A. Francilla II. DepEd - Leyte Division	October 15, 2021	PROJECT COMPLETED
Im, Be. 300101200001000 Co. Tor Tor Co. Linguistic Im,	ontract I.D. No. 211F0188- provement of School Building, Pedro Baffer National High School, Brgy. Ingonan, Ormoc City ontract I.D. No. 211F0189- provement of School Building, Mas-in	Section		Bidding Public		2021 September 28 -	October 08, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 22, 2021	Octuber 29, 2021	November 02, 2021	November 11, 2021	November 11, 2021	January 14, 2022	January 14, 2023	CY 2021 BEFF	579,997.45	579,997.45	572,949.20	572,949.20	PICE-President Ormoc Charter VACC-Placido A.	October 15, 2021 October 18, 2021 - sent through LBC	PROJECT COMPLETED
300101200001000 Cer G B Tor	ontract LD. No. 211F0188- proverent of School Building, Pedro Baffer National High School, Bryy- ngorian, Ormoc City  ontract LD. No. 211F0189- proverent of School Building, Mas-In Segrated School, Ormoc City	Construction Section	NO	Bidding Public Bidding	N/A	September 20 - October 5, 2021											January 14, 2023	CY 2021 BEFF	579,997.45	579,997.45	572,949.20	572,949.20	DPD PICE-President Ormoc Charter VACC-Placido A. Francilla II. DepEd - Leyte Division Resident Auditor-4th DepEd - Versident Ormoc	October 15, 2021 October 18, 2021 - sent through LBC October 18, 2021 - sent through LBC	PROJECT COMPLETED
300101200001000 Cert G G G G G G G G G G G G G G G G G G G	ontract LD. No. 211F0188- provement of School Building, Pedro Barker National High School, Bryy- ngorian, Ormoc City ontract LD. No. 211F0189- provement of School Building, Mas-In tegrated School, Ormoc City	Section	NO	Bidding Public		2021 September 28 -	October 08, 2021 September 10, 2021	October 21, 2021 September 22, 2021	October 21, 2021 September 22, 2021	October 22, 2021  September 24, 2021							January 14, 2023	CY 2021 BEFF 2021 PD6	579,997.45 1,480,862.25		572,949.20 1,436,570.00	572,949.20 1,436,570.00	DPD PICE-President Ormoc Charter VACC-Placido A. Francia. 11. DepEd - Leyte Division Revident Auditor-4th DPD PICE-President Ormoc Charder VACC-Placido A.	October 15, 2021 October 18, 2021 - sent through LBC October 18, 2021 - sent through LBC October 15, 2021 October 15, 2021	
300101200001000 Congress of the Congress of th	ontract I.D. No. 211F0188- provement of School Building, Pedro Baffer National High School, Brigy. Important, D. No. 211F0189- provement of School Building, Mas-in bayellod School, Ormoc City	Construction  Construction  Construction	NO	Public Bidding	N/A	September 20 - October 5, 2021											January 14, 1992					572,949.20 1,436,570.00	DPD PICE-President Ormoc Charter VACC-Placido A. Fenerilla. II. DepEd - Leyte Division Resident Auditor-4th DPD President Ormoc Charter VACC-Placido A. Fenerillo, IV.	October 15, 2021 October 18, 2021 - sent through LBC October 18, 2021 - sent through LBC October 15, 2021 October 15, 2021 September 20, 2021	PROJECT COMPLETED PROJECT COMPLETED
300101200001000 Con Total Intelligence	ontract LD. No. 211F9488- provement of School Bulding, Petro Baker Halkowil Brigh School, Bryy.  Baker Halkowil Brigh School, Bryy.  Description of School Bulding, Petro Bright School, Bright School, Bulding, Mas-In  Bright School, Ormoc City  Bright School, Ormoc	Construction Section  Construction Section	NO	Public Bidding	N/A	September 20 - October 5, 2021											January 14, 2003					572,949.20 1,436,570.00	PPD PICE-President Ormoc Charles  Charles  VACC-Placido A, Feneralia II.  DepEd - Leyte Division  Resident Auditor-4th  PICE-President Ormoc Charles  VACC-Placido A, Feneralia, IV.  Resident Auditor-4th  DED  Resident Auditor-4th  DED	October 15, 2021 October 18, 2021 - sent through LBC October 18, 2021 - sent through LBC October 15, 2021 October 15, 2021	
200000100036000 Can See See See See See See See See See Se	ontract LD. No. 211F0188- provement of School Building, Pedro Barke National High School, Brigy, reponen, Ormoc Chy  ontract LD. No. 211F0189- provement of School Building, Mas-In tegrated School, Ormoc City  inheact LD. No. 211F0001 -C - cotechnical Investigation in nection with the deming/construction of Various	Construction Section  Construction Section	NO	Public Bidding	N/A	September 20 - October 5, 2021											January 14, 2023					572,949.20 1,436,570.00	DPD PICE-President Ormoc Charter VACC-Placido A. Fenerilla. II. DepEd - Leyte Division Resident Auditor-4th DPD President Ormoc Charter VACC-Placido A. Fenerillo, IV.	October 15, 2021 October 18, 2021 - sent through LBC October 18, 2021 - sent through LBC October 15, 2021 October 15, 2021 September 20, 2021	

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200000100036000	Contract I.D. No. 211F0002-C -	Construction	NO	Public	N/A	August 10 -	September 10, 2021	September 22, 2021	September 22, 2021	September 24, 202	1 Cardomhas 14 20	September 27, 20	24 Canta 1 sa	34										
	Geotechnical Investigation in Connection with the	Section	110	Bidding	lija.	September 1, 2021	September 10, 2021	September 22, 2021	September 22, 2021	September 24, 202	September 24, 20.	21 September 27, 20	21 September 28, 202	21 October 15, 2	021 October 15, 2	October 19, 2021	2021 PO	E 1,480,862.25	1,480,862.2	1,450,000.00	1,450,000.0	0 VACC-Placido A. Frencillo, Jr.	September 20, 2021	PROJECT COMPLET
	Widening/Construction of Various Bridges along Libungao -Matag-ob - Patompon Road & Kananga-Tungonan-																					Resident Auditor-4th	September 16, 2021	
	Hot Spring Road, Tugbong Br., Agay- ayan Br. & Rizal Br. K0992+667-																					PICE-President Ormoc Chapter	September 16, 2021	
	K0992+723; K0994+299-K0994+320																					In appear		
0000100036000	Contract I.D. No. 21IF0003-C - Geotechnical Investigation in	Construction Section	NO	Public Bidding	N/A	August 10 - September 1,	September 10, 2021	September 22, 2021	September 22, 2021	September 24, 2021	September 24, 202	September 27, 202	September 28, 202	21 October 15, 2	021 October 15, 21	21 October 19, 2021	3071.706	832,766.76	832,766,76	833,000,00	833,000,0	VACC-Placido A.		
	Connection with the Widening of Various Bridges along Ormoc-Baybay-			bidding		2021														000,000.00	033,000.0	Frencillo, Jr. Resident Auditor-4th	September 20, 2021	PROJECT COMPLET
	Southern Leyte Bdry, Road Panilahan Bridge K1020+042-K1020+125																	1 1				PICE-President Ormoc	September 16, 2021	
																						Charter	September 16, 2021	
0000100036000	Contract I.D. No. 211F0004-C-	Maintenance	NO	Public	N/A	August 10 -											CV 2024							
	Geotechnical Investigation In  Connection with the Construction of  Road Slope Protection Structure-	Section		Bldding		September 1, 2021	September 10, 2021	September 22, 2021	September 22, 2021	September 24, 2021	September 24, 202	1 September 27, 202	September 28, 202	October 15, 20	021 October 15, 20	21 October 19, 2021	CY 2021 AMWP/PB	820,287.56	820,287.56	815,000.00	815,000.0	VACC-Placido A. Frencillo, Jr.	September 20, 2021	PROJECT COMPLET
	Libungao -Matag-ob -Palompon Road K1016+749-K1016+793 , K1016+727																					Resident Auditor-4th DEO	September 16, 2021	
	K1016+733, K1019+000-K1019+016, K1019+036-K1019+260															1 1						PICE-President Ormoc Chapter	September 16, 2021	
						1 1										1 1								
	Contract I.D. No. 21IF0005-C - Geotechnical Investigation in	Construction Section	NO	Public Bidding	N/A	October 4 - 11, 2021	October 14, 2021	October 26, 2021	October 26, 2021	September 24, 2021	September 24, 202	1 September 27, 202	1 September 28, 202	1 October 15, 20	121 October 15, 20	21 November 12, 2021	CY 2021	444,258.68	444,258.68	439,000.00	439,000,00	VACC-Placido A.		
	Connection with the Construction of Road Slope Protection Structure					1 1										1	RBIA/BMS/F S/PDE/MYP	5				Resident Auditor-4th	September 20, 2021 September 16, 2021	PROJECT COMPLETE
	Palompon – Isabel-Merida – Ormoc Road K1103+020-K1103+070 &															1 1						PICE-President Ormoc	September 16, 2021	
	K1103+080- K1103+130 Palompon, Leyte					1 1										1 1						(D)aoter		
0000100036000	Contract LD. No. 21IF0006-C- Geotechnical Investigation in	Quality Assurance	NO	Public Bidding	N/A	August 10 - September 1,	September 10, 2021	September 22, 2021	September 22, 2021	September 24, 2021	September 24, 202	September 27, 202	1 September 28, 202	1 October 15, 20	21 October 15, 20	21 October 19, 2021	EAD 2021	1,144,873.80	1,144,873.80	1,142,873.00	1,142,873.00	VACC-Placido A.		PROJECT COMPLETE
	Connection with the Construction of Road Slope Protection Structure-	Padina				2021																Frencillo, Jr.	September 20, 2021	PROJECT COMPLETS
	Libungso-Matag-ob-Palompon Road, K1006+205-K1006+230.5,K1007+260- K1007+302,K1008+060-																					Resident Auditor-4th DEO	September 15, 2021	
	K1007+302,K1008+060- K1008+125,K1008+577-K1008+635 Palompon, Leyte															1 1						PICE-President Ormoc Chapter	September 16, 2021	
	Transfer of the second																							
0000100036000	Contract I.D. No. 21IF0007-C -	Maintenance	NO	Public	April 16, 2021	August 10 -	Candambas 4D 7074	September 22, 2021	September 22, 2021															
	Geotechnical Investigation in Connection with the Construction of	Section		Bldding	7470 20, 2022	August 10 - September 1, 2021	Septemoer 10, 2021	September 22, 2021	September 22, 2021	September 24, 2021	September 24, 202;	September 27, 202	September 28, 2021	1 October 13, 20	21 October 13, 20	1 October 14, 2021	CY 2021 AMWP/PB	1,391,276.25	1,391,276.25	1,386,510.00	1,386,510.00	VACC-Placido A. Frendillo, Jr.	September 20, 2021	PROJECT COMPLETE
	Road Slope Protection Structure-Villaba- Palompon Road, K1060+295-																					Resident Auditor-4th	September 16, 2021	
	K1060+365,K1061+(-116)- K1061+000,K1062+(-048)- K1062+087,K1062+128-K1062+269																					PICE-President Ormoc	September 15, 2021	
	Palompon, Leyte																					Chapter	September 16, 2021	
ODS AND SER	MACE																							
JODO AND BEN	Contract I.D. No. 21GIF0001-	Maintenance T	NO.	Public	April 16, 2021	April 22-29, 2021	April 30, 2021	No. 44 MAN	T 14 44 00m															
	Supply/ Delivery of 750 Palls Asphalt (Instant) Coldmbr. Hazard Markers, and	Section	140	Bidding	7411 107 1012	1,100	PQ18 305 2084	May 14, 2021	May 14, 2021	May 20, 2021	May 20, 2021	July 2, 2021	July 12, 2021	August 11, 20	21 August 11, 207	1 August 30, 2021	CY 2021 AMWP/PB	6,099,800.00	6,099,800.00	2,134,960,00	2,134,960.00	VACC-Placido A. Frendillo, Jr.		
	various Sign Faces for use in the Repair of National Roads within the District.																		,,		2,107,000.00	Resident Auditor-4th DEO	May 10, 2021	COMPLETED
																						Ormoc Chamber	May 6, 2021	
	Supply/ Delivery of 900 Cans RC Blown	Maintenance Section	ОМ	Public Bidding	April 16, 2021	August 11-29, 2021	August 19, 2021	September 02, 2021	September 02, 2021	September 6, 2021	September 6, 2021	September 24, 2021	September 28, 2021	October 13, 202	1 October 13, 202	1 November 1, 2021	CY 2021					VACC-Placido A	May 7 2021	
	Asphalt 30/50 for use in the repair of National Roads within the District.																AMWP/P8	4,860,000.00	4,860,000.00	4,847,004.00	4,847,004.00	Frencilo, 3r. Resident Auditor-4th	August 30, 2021	COMPLETED
																						DEO Ormoc Chamber	August 28, 2021	
	Contract L.D. No. 21GIF0003- Supply and Delivery of Various Safety	Maintenance Section	NO:	Public Bidding		October 4 - 11, 2021	October 14, 2021	October 26, 2021	October 26, 2021	October 28, 2021	Detroiser 28, 2021	October 29, 2021	November 3, 2021	November 17, 202	1 November 17, 202	May 30, 6354	CY 2021					VACC-Placido A.	August 28, 2021	
	Shoes, Reflectorized Thermoplastic and Highly Reflective Transparent Glass			Jidding													AMWP/PB	2,434,500.00	2,434,500.00	1,582,425.00	1,582,425.00	Frencillo, Jr.	October 28 2021	COMPLETED
	beads for use in the Repair of National Roads within the District																1					Resident Auditor-4th DEO	October 22, 2021	
	Contract I.D. No. 21GIF0004-	Maintenance	NO	Public		October 4 - 11,	October 14, 2021	October 26, 2021	October 26, 2021	October 28, <b>2021</b>	October 28, 2021	October 29, 2021	November 3, 2021	Movember 17, 202	November 17, 202	Orlyster E 2002	CM 2024					Ormoc Chamber	October 22, 2021	
	Reflectorized Traffic Paint (White) for use in the Repair of National Roads	Section		Bidding		2021								***************************************	HOTOMBER 23, 202	October 3, 2932	APEWP/PB	1,003,000.00	1,003,000.00	339,999.89		VACC-Placido A. Frencillo, Jr.	October 28, 2021	COMPLETED
	within the District																					Resident Auditor-Rh	October 22, 2021	
	Contract I.D. No. 21GIF0005- Supply and Delivery of Various ICT	Construction Section	YES	Public Bidding	N/A	October 4 - 11, 2021	October 14, 2021	October 26, 2021	October 26, 2021	October 27,2021	October 27,2021	October 29, 2021	November 3, 2021	November 17, 2021	November 17, 2021	December 22, 2021	December 22, 2021 CY 2021	6,040,528.00	6,040,528,00			Ormoc Chamber VACC-Placido A.	October 22, 2021	
	Equipment, DPWH Leyte 4th DEO																RBIA/BMS/PM S/PDF/MYPS					Frentillo, Jr. Resident Auditor-4th	October 28, 2021	COMPLETED
																						Resident Auditor-4th DEO Ormoc Chamber	October 22, 2021	
	Contract I.D. No. 21GIF0006- Supply/ Delivery and Installation of	Quality Assurance	NO -	Public Bidding		October 14 - 21, 2021	October 25, 2021	Hovember 08, 2021	November 08, 2021	November 10, 2021	November 10, 2021	November 11, 2021	November 15, 2021	November 23, 202	1 November 23, 202	August 13, 5865	EAG 2021	1,548,153.50	1.549 159 50	1,403,891.60		VACC-Placido A.	October 22, 2021	
	CCTV System and Airconditioning	Section		and it														-,- 19/800100	2,370,233.30	-, 100,000 a.00		VACC-Placado A. Frencillo, Jr. Resident Auditor-4th	November 5, 2021	COMPLETED
	System for the New Quality Assurance Section Building, DPWH Leyte 4th DEO,																					DEO	November 3, 2021	
	Brgy. Punta, Ormoc City																		1 1			Ormoc Chamber	November 3, 2021	
	purchase 3 units pick up type 2W	Construction Section	YES	Public Bidding	N/A	November 8 - 15, 2021	November 16, 2021	December 01, 2021	December 01, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 22, 2021 D	ecember 22, 2021 EAD 7071	5,100,000.00	5,100,000.00			VACC-Placido A.	December 2, 2021	
	vehicle for the project: NDP- Construction of By-Pass & Diversion Road, Ormoc City, Diversion Road																			1		Frencillo, Jr. Resident Auditor-4th		COMPLETED
	(Brgy. San Juan-Lao-Naungan Section) Package 3, Leyte; NDP-Construction of																					DEO Ormoc Chember	November 26, 2021 November 29, 2021	
	By-Pass & Diversion Road (Albuera Section), NDP - Construction of Missing																							
	Link/ New Roads, Burauen Albuera Road, Package 2, Leyte																							
	Contract I.D. No. 21GIF0009-	Construction	YES	Public	N/A	November 15 - 22,	November 23, 2021	December 06, 2021	December 06, 2021	December 7, 2021	December 7: 2021	December 7, 2021	December 13, 2024	Baramhou 4F nor-	Danagehou 47 non:	Danielo 22 nove	Promision and							
	Supply and Delivery of IT Equipment in Leyte 4th DEO	Section		Bldding		2021					1,2021	Committee r, EUE1	PAGE 13, 2021	vecember 15, 2021	December 15, 2021	December 22, 2021.	December 22, 2021 EAO/RBIA/AM WP 2021	2,613,576.00	2,613,576.00			VACC-Placido A. Frencillo, Jr.	December 7, 2021	COMPLETED
																						Resident Auditor-4th DEO	December 2, 2021	
																					1	Ormoc Chamber	December 3, 2021	
						T	otal Allotment Bu	udget of Procure	ment Activities					Php				1,435,599,183.61						
						11		ce of Procuremen	nt Activities Cond	ucted				Php				1,335,244,583.25						
									g - Total Contrac															

NARCISO C. DUMAIAN, JR.
/Engineer III
Head BAC Secretariat

Assistant District Engineer

APPROVED:

ALIN D. EWAY

OIC-DISTRICT Engineer

ige 8

DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
LEYTE FOURTH
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Omnoo City

ANNE

		D/40		Mode of									ACT	VAL PROCUREMEN	IT ACTIVITIES									Date of	Receipt of Invitation		Rema
Code (PAP)	Procurement Program / Project	PMO / End- User	-	Procurem	Pre-Procuremen	Ada/Post o	Pre-Bld Conf.	Eligibility Check	Sub/Open of Bide	Bld Evaluation	Post-Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Accepturce/Turn	Bourse of Funds	APPROVED BUDGET	OR THE CONTRACT (AS	C) (Php)	CONTRACT CO	8T (Php)	I led of builded			Delivery/C	-
					Conf.							Recommending Awar	nd					TOTAL		_	OTAL MOOE	co	List of invited Observers	Pre-Bid Eligibility Sub Conf. Check of	Open Bid Post	Qual omptation/ Acceptanc	(Expisinin
	ON-GOI	NG PROCU	REMENT A	CTIVITIES F	OR CIVIL WORK	S CY 2021																-10	-111				
IL WORKS																											
321570VS-CW	1 Contract I.D. No. 211F0045- Construction of Flood Mitigation Structure- Construction of Mahayag	Section Section	YES	Public Bidding	November 18, 202	November 23 30, 2020	- December 2, 2020	December 14, 202	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	November 19, 202	1 November 25, 202	1 November 25, 2021		Gap	72,374,825.83	72,3	4,825.83 68,71	9,875.58	68,719,875.	58 VACC-Placido A.	December 1	5, 2020 - sent through LBC		
10110621600	Flood Control, Albuera, Leyte																						Prendillo, Jr. Resident Auditor-4th		cember 11, 2020		PROJE
550238VS-CW			1000																				PICE-President Ormoc		oember 11, 2020		G
3023045-04	1 Contract LD. No. 213F0072 - Construction of Road- Barangay Airport to Indiana Aerospace, Ormoc City,	Construction Section	YES	Bldding	November 20, 202	December 25 December 2,	- December 4, 2020	December 16, 202	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	October 26, 2021	November 04, 202	1 November 04, 2021		GoP	9,799,719.05	9,79	9,719.05 9,30	9,732.89	9,309,732,	9 VACC-Placido A.		5, 2020 - sent through LBC		
1620442300	Leyte																						Frencilio, Jr. Resident Auditor-4th		cember 11, 2020		PROJ
	1 Contract I.D. No. 211F0073 -																						PICE-President Ormoc		cember 11, 2020		'
3703242-046	Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	YES	Bidding	November 26, 202	8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	October 25, 2021	November 04, 2021		GoP	19,599,844.67	19,59	9,844.67 18,61	9,852.44	18,619,852,	4 VACC-Pleado A.		2, 2020 - sent through LBC		
2020034300																							Frencillo, Jr. Resident Auditor-4th DEO	_	cember 18, 2020		PRO
	1 Contract I.D. No. 21IF0074 -	Construction	YES	Dublis	Marrach 25, 202																		PICE-President Ormoc	De	cember 18, 2020		· '
	Construction of TESDA Center, Ormoc City, Leyte		1.5	Bidding	November 25, 202	B, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 11, 202	November 11, 2021		GoP	19,599,958.16	19,59	9,958.16	2,122.12	18,512,122.1	2 VACC-Placido A. Frencillo, Jr.	December 2	2, 2020 - sent through LBC		
0320367400																							Resident Auditor-4th	De	cember 18, 2020		PROJ
	1 Contract I.D. No. 211F0076 -	Construction	-	D. I.E.	Married and age															- 1			PICE President Ormoc Charter	Der	pember 18, 2020		G
0023713-011	Widening of Road, Barangay Luna- Dolores- Milagro- Lake Danao, Ormoc	Section	YES	Bidding	November 25, 202	8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 19, 2021	October 26, 2021	November 11, 202	October 26, 2021		GoP	14,849,977.15	14,84	9,977.15	7,280.65	14,107,280.6	VACC-Placido A. Frencillo, Jr.		, 2020 - sent through LBC		
1620442200	City, Leyte																						Resident Auditor-4th	Dec	zember 18, 2020		PROJ
	1 Contract I.D. No. 211F0078 -	Construction	YES	Public	November 26 707	N December 1	December 9, 2020	Danish - 24 2020	D	December 22, 2020				1									PICE-President Ormoc	Dec	cember 18, 2020		·
	Construction of Multi-Purpose Building- Construction of Convention Center	Section	1 10	Bidding	November 26, 202	8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 04, 202	November 04, 2021		GoP	4,899,844.08	4,89	9,844.08 4,65	1,881.93	4,654,681.9	VACC-Placido A, Frencillo, Jr.	December 22	, 2020 - sent through LBC		
104224318000	(Phase 4), Ormoc City, Leyte		1																				Resident Auditor-4th	Dec	zember 18, 2020		PROJ
	1 Contract I.D. No. 21IF0079 -	Construction	YES	Public	November 26 3036	December 1	December 0, 2020	Daniel 21 2020	D	December 22, 2020													PICE-President Ormoc Charger	Dec	tember 18, 2020		9
	Rehabilitation/Concreting Barangay Tinabilan - Barangay Masaba,	Section		Bidding	1404611061 20, 2021	8, 2020	December 9, 2020	Oecember 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021		GoP	4,899,431.74	4,89	9,431.74	1,460.15	4,654,460.1	VACC-Placido A. Frencillo, 3r.	December 22	, 2020 - sent through LBC		
16204425000	Palompon, Leyte																						Resident Auditor-4th DEO	Dec	ember 18, 2020		PROJE
50239VS-CW		Construction	YES	Public	December 01, 2020	Danamhar 7	December 16, 2020	Danamber 28, 2020	December 28, 2020	December 20, 2020	D												PICE-President Ormoc Chapter	Dec	ember 18, 2020		
	Constriction of Road-Barangay Milagro Barangay Hibunawon, Leyte		,,,,,	Bidding	December 01, 2020	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		GoP	19,599,867.06	19,59	,867.06 18,61	9,873.71	18,619,873.7	VACC-Plecido A. Frendillo, Jr.	December 22	, 2020 - sent through LBC		
16204424000																							Resident Auditor-4th DEO	Dec	ember 18, 2020		PROJ
17928VS-CW	Contract L.D. No. 211F0085 -	Construction	YES	Public	N/A	January 19	January 29, 2021	Eshania D 2021	F-1-1 9 2024	F-1													PICE-President Ormoc Chapter	Dec	ember 18, 2020		(
	Construction of Multi- Purpose Building (Berangay Hali), Berangay Sabang,	Section	,	Bidding	I WA	25, 2021	January 28, 2021	Febraury 9, 2021	February 9, 2021	February 10, 2021	February 10, 2021	February 19, 2021	November 15, 2021	November 24, 2021	November 24, 2021		GoP	4,899,892.99	4,899	,892.99 4,65	4,892.35	4,654,892.3	VACC-Placido A. Frencillo, Jr.	February 6,	2021 - sent through LBC		_
103203675000	Palompon, Leyte			1 1																			Resident Auditor-4th DEO	Fel	bruary 2, 2021		PROJE
	Contract I.D. No. 211F0087-Road	Construction	YES	Public	January 22, 2021	January 27	February 4, 2021	February 16, 2021	February 16, 2021	Eshman (1 202)	Enhance #2 7074	H											PICE-President Ormoc Chapter	Fel	bruary 2, 2021		
	Widening, Barangay Luna- Barangay Dolores - Barangay Milagro, Ormoc	Section		Ridding	2010117 227 2022	Fahrman 7	1 60/08/9 1, 2021	residary 10, 2021	rearrany 10, 2021	February 17, 2021	February 17, 2021	Harch 01, 2021	November 15, 2021	November 24, 2021	November 24, 2021		GAA 19 2021	9,899,569.30	9,899	,569.30 <sup>9,4</sup>	01,612.14	9,401,612.1	VACC Placido A.	February 12,	2021 - sent through LBC		_
	City, Leyte																						Resident Auditor-4th		oruary 8, 2021		PROJE
9100561000	Contract I.D. No. 21IF0089- Rehabilitation/ Reconstruction of Roads	Construction Section	YES:	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	November 19, 2021	November 24, 2021	November 24, 2021		CY 2021 GAA	72,374,307.29		,307.29 69,045	5.089.15		Chapter VACC-Placido A.		oruary 8, 2021		
	with Slips, Slope Collapse and Landslide, Kananga-Tungonan Hot					LE, EUL													/2,3/	,307.29		69,045,089.1	Resident Auditor-9th		021 - sent through LBC		PROJE
2100560000	Spring Road - K0997+40- K0997+370_K0998+140-K0998+772			L																			PICE-President Ormoc		larch 1, 2021 larch 1, 2021		G
3100200000	Contract I.D. No. 21IF0090- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and	Construction Section	YES	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 8, 2021	March 8, 2021	March 10, 2021	March 10, 2021	March 22, 2021	Movember 19, 2021	November 24, 2021	Hovember 24, 2021		CY 2021 GAA	72,374,239.54	72,37	,239.54 69,045	,024.52	69,045,024.52	VACC-Placido A.		21 - sent through LBC		
	Landslide, Kananga-Tungonan Hot Spring Road - K0996+304-																						Frencito Jr. Resident Auditor-4th DEO	М	arch 1, 2021		PROJEC
1203678000	Contract I.D. No. 211F0091-	Construction	YES	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	Nowember 24, 2021	November 24, 2021		777700000	40.000					PICE-President Ormoc	М	arch 1, 2021		
	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building	Section		Bidding		March 2, 2021								107011001 217 2022	HOTERIOGI ET, EVEL		GAA FY 2021	19,599,915.99	19,599	,915.99	,584.58	18,619,584.58	VACC Placido A. Frencillo, Jr.	March 12, 21	021 - sent through LBC		
	(Senior Citizen Building), Ormoc City, Leyte																	1					Resident Auditor-4th DEO	М	arch 8, 2021		PROJEC
203677000	Contract I.D. No. 21IF0092-	Construction	YES	Public	March 03, 2021	-		March 30, 2021	March 30, 2021	March 31, 2021	March 31, 3001	April 13, 2021	November 15, 2021	November 24, 2021	November 24, 2021		CY 2021 GAA	29,399,810.44					DEO PICE-President Ormoc Charter	М	arch 9, 2021		
	Construction of Multi-Purpose Building - Construction of Multi-Purpose Building for Liga ng Barangay, SK and DILG	Section		Bldding													0.1222.031	29,353,610.44	29,399	810.44 27,925	,815.91	27,929,815.91	VACC-Placido A, Frencillo, Ir. Resident Auditor-4th		021 - sent through LBC		
	Offices, Ormoc City, Leyte																					1	DEO PICE-President Ormoc		rch 23, 2021		PROJEC
203676000	Construction of Velencia Market Phase	Construction Section	YES	Public Bidding	March 16, 2021		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		CY 2021 GAA	48,999,764.73	48,999	764.73 46,549	.776.00	46,549,776.00	VACC-Placido A.		rch 24, 2021 21 - sent through LBC		
	I, Ormoc City, Leyte																						Resident Auditor-4th		orll 12, 2021		PROJEC
0100020000	Contract I.D. No. 211F0095 -	Construction	YES	Public		Aud 10 76	Aud no none	May 11, 2021	Married Bode														PICE-President Ormoc		oril 12, 2021		GC
	Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River,	Section	,	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	110y 11, 1021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	'May 21, 2021	May 24, 2021	June 03, 2021	lune 03, 2021		SR2021-03- 007478	999,837.09	999,	37.09 989,	725.09	989,725.09	VACC Frecido A. Frencilio, Jr.	May 10, 20	21 - sent through LBC		
	Kananga, Leyte																					1	Resident Auditor-4th	M	lay 6, 2021		PROJEC
00100019000	Contract I.D. No. 21IF0096 -	Construction	YES	Public		April 19- 26.	April 29, 2021	May 11, 2021	May 44 DOM														PICE-President Ormoc Chapter	M	lay 7, 2021		GO
	Repair/ Maintenanc of DPWH Building, Government Center, Ormoc City (Area	Section		Bidding	N/A	2021	April 29, 2021	Picy 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021		SR2021-03- 007520	1,999,969.30	1,999,	969.30 1,979,	917,23		VACC-Placido A. Frenollo, Jr.	May 10, 202	11 - sent through LBC		
	Equipment Service - Annex "A" & "B")																1 1						Resident Auditor-4th	м	ay 6, 2021		PROJEC
0100019000	Contract LD. No. 211F0097 - Repair	Construction	YES	Public		April 10, 76	April 20, 2021	May 11, 2021	May 11 2021	N. 44 2004													PTCE-President Ormoc Chapter	М	ay 7, 2021		GO
	/ Maintenance of DPWH Building, Government Center, Ormoc City (Area	Section		Bidding	N/A	2021	April 29, 2021	11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021		SR2021-03- 007520	3,999,640.03	3,999,	3,959,0	43.10	3,959,043.10	VACC-Flecido A. Especifio, Ir.	May 10, 202	1 - sent through LBC		
	Equipment Service - Main Repair Shop)																						Resident Auditor-9th	M	ay 6, 2021		PROJEC
396VS-CW1	Contract I.D. No. 21IF0112 -	Construction	NO	Public	16/A	August 11-19,	August 23, 2021	September 6, 2021	September 6, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 29, 2021	November 29, 2021		4	1 000 006 EE	1,000	0.00			FICE-President Ormoc Charter	М	ay 7, 2021		
	Improvement of School Building - Don Carlos Rivilla Elementary School, Brgy. Ipil, Ormoc City	Section		Bldding		2021											CY 2021 BEFF	1,099,906.55	1,099,5	06.55 1,088,9	00.89		VACC-Placido A. Frencillo, Jr.	September 9, 2	021 - sent through LBC		
	apply offines only																						DepEd - Leyte Division	September 9, 2	021 - sent through LBC		PROJEC GC
1200001000																							Resident Auditor-4th DEO	Septe	mber 2, 2021		
	Contract L.D. No. 21IF0190-Supply/			Public	N/A	November 8-	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 02, 2021	December 03, 2071	December 09, 2021	December 13, 2021			1 400 000 00					PICE-President Ormoc Chapter	Septe	mber 2, 2021		
	Delivery and Installation of Traffic Instruction Signs within Leyte Fourth	Section		Bidding		15. 2021					,			30000000 00, 4021				1,420,859.36	1,420,8	59.36			VACC Placido A. Erencilin, Ir	December 2, 2	021 - sent through LBC		
	DEO																						Resident Auditor-4th DFO PICE-President Ormoc	Nover	nber 26, 2021		PROJECT GOI
																									nber 26, 2021		

Page

Contract I.D. No. 21GIF0007- Supply, Delivery and Installation of Solar Powered Radio Repeater Tower and Equipments, DPWH Leyte 4th DEO,	Construction Section	VES	Public Bidding	N/A	October 25- overaber 1, 2021	November 03, 2021	November 15, 2021	November 15, 2021	November 15, 2023	November 17, 2021	November 19, 2021	Növember 24, 2021	November 24, 2021		EAO 2021	1,617,370.00	1,617,370.00		VACC-Placido A. Frencillo, Jr.	November 15, 2021	ON-GOIN
Ormoc City, Leyte								1											Resident Auditor-4th DEO	November 9, 2021	
Contract 1.D. No. 21GIF0010-	Maintenance	YES	Public	N/A N	ovember 22 - 29,	December 01, 2001	December 13, 2021	D 1 45 4004											Ormoc Chamber	November 9, 2021	
Supply and Delivery of Spare Parts for Service Vehicle & Heavy Equipment at	Section		lidding	N/A	2021	December 01, 2021	December 13, 2021	December 13, 2021	December 14, 2011	December 14, 2021	December 15, 2021	December 15, 2021	Decmber 23, 2021	Decmber 23, 2021	EAO 2021	3,180,705.00	3,180,705.00		VACC-Placido A. Frencillo, Jr.	December 15, 2021	ON-GO
Leyte 4th DEO																			Resident Auditor-4th DEO	December 10, 2021	
Contract LD, No. 21GIF0011-	Construction	YES	Public	N/A	November 24 -	December 03, 2021	December 15, 2021	December 15, 2021	December 22, 2021	December 22, 2021	Dacamber 23, 2021	December 23, 2021	January 7, 2022	January 7, 2022					Gross Chamber	December 10, 2021	
Supply and Delivery of Office Furnitures and Fixtures, DPWH Leyte 4th DEO,	Section	23.550	Idding	,	ecember 1, 2021			,				December 20, 2021	January 7, 2022	January 1, 2022	EAG 2021	4,000,000.00	4,000,000.00		VACC-Placido A. Frencillo, Jr.	December 15, 2021	ON-GOI
Ormoc City, Leyte									1										Resident Auditor-4th DEO	December 10, 2021	
		_			_		-11		/			OF ON-GOING PI	1						Ormor Chamber	December 10, 2021	
red by:							Recommendia	ig-Appr								381,695,949.44 APPR					
oed By:  So C. DUMALAN, JR.  ineer II.  AC Secretariat							IR	MIN V. ANTON	10		-					APPR	D. EWAY	$\overline{}$			