



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

DPWH-LEYTE 4TH DISTRICT
ORMOC CITY

RELEASED

DATE: 1-14-2022
REF. NO.: RO8.13-14-002
BY: F. PAMITOS
PRINT NAME

January 13, 2022

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

SUBJECT : **Procurement Monitoring Report (PMR)**
4th 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: Procurement 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

MEMORANDUM:

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

SUBJECT : **Procurement Monitoring Report (PMR)**
4th Quarter of CY 2021

DPWH-LEYTE 4TH DE
ORMOC CITY
RELEASED
DATE: 1-14-2022
FILE NO.: RO8.13-14-0002
E. PAMITOS
POINT NAME

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: Procurement Head
DPWH, REGIONAL OFFICE, PALO, LEYTE

RO8.13.1 ILA/AmA/NCD/ADE

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

ANNEX B

(Department of Public Works and Highway Region VIII) Procurement Monitoring Report as of December 2021

Code (PAP)	Procurement Program / Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of SAC Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)						CONTRACT COST (Php)						List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Date of Receipt of Invitation		Delivery/Completion/Acceptance (If)	Remarks (Explaining changes from the APP)
																			TOTAL	MOOE	GO	TOTAL	MOOE	GO	Sub/Open of Bids	Bid Evaluation	Post Qual										
COMPLETED PROCUREMENT ACTIVITIES FOR CIVIL WORKS, CY. 2021																																					
CIVIL WORKS																																					
P00505238VS-CW1 310101100489000	Contract I.D. No. 211F0001 - Preventive Maintenance- primary Roads, Ormoc- Baybay So. Leyte Bdry Road, K1023+000-K1023+667	Construction Section	YES	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	January 6, 2021	June 23, 2021	July 06, 2021	July 06, 2021	September 09, 2021	September 09, 2022	GA FY 2021	14,699,207.40		14,699,207.40	13,964,236.66		13,964,236.66	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 2, 2020 - sent through LBC October 30, 2020										PROJECT COMPLETED	
300117209886000	Contract I.D. No. 211F0010 - Construction of Concrete Road- Road Concreteing, Barangay San Francisco, Isabel, Leyte	Construction Section	YES	Public Bidding	N/A	October 28 - November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 24, 2021	February 26, 2021	April 26, 2021	April 26, 2022	GoP	2,969,815.99		2,969,815.99	2,821,321.82		2,821,321.82	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 2, 2020 - sent through LBC October 30, 2020										PROJECT COMPLETED	
300117209887000	Contract I.D. No. 211F0011 - Construction of Concrete Road- Road Concreteing, Barangay Antipolo, Isabel, Leyte	Construction Section	YES	Public Bidding	N/A	October 28 - November 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 24, 2021	February 26, 2021	April 26, 2021	April 26, 2022	GoP	2,969,820.84		2,969,820.84	2,821,321.71		2,821,321.71	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 2, 2020 - sent through LBC October 30, 2020										PROJECT COMPLETED	
3001042243212000	Contract I.D. No. 211F0013 - Retrofitting/ Strengthening of Bridge, Marao Bridge (B00201LT) along Libungao-Matag-ob-Palamporan Rd	Construction Section	YES	Public Bidding	N/A	November 5 - 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 24, 2021	February 26, 2021	May 21, 2021	May 21, 2022	GoP	4,899,959.93		4,899,959.93	4,654,959.60		4,654,959.60	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 2, 2020 - sent through LBC October 30, 2020										PROJECT COMPLETED	
300104224327000	Contract I.D. No. 211F0014 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Construction Section	YES	Public Bidding	N/A	November 5 - 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 24, 2021	February 24, 2021	May 17, 2021	May 17, 2022	GoP	2,969,937.73		2,969,937.73	2,821,548.29		2,821,548.29	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
300104224323000	Contract I.D. No. 211F0006 - Construction of Multi-Purpose Building, Barangay Sta. Nifo, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18 - 19, 2020	January 6, 2021	April 30, 2021	May 11, 2021	May 11, 2021	August 14, 2021	August 14, 2022	GoP	2,969,394.62		2,969,394.62	2,820,924.78		2,820,924.78	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
310102100736000	Contract I.D. No. 211F0007 - Preventive Maintenance, Secondary Roads, Dayagan- Salvacion- Coob-Libertad Road, K1010+549-K1010+982	Construction Section	YES	Public Bidding	October 8, 2020	Oct. 15, 2020 - Oct. 22, 2020	October 23, 2020	November 4, 2020	November 4, 2020	November 9, 2020	November 5 - 9, 2020	March 24, 2021	January 7, 2021	January 7, 2021	July 21, 2021	September 24, 2021	September 24, 2022	GoP	14,699,767.95		14,699,767.95				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 2, 2020 - sent through LBC October 30, 2020										PROJECT COMPLETED	
310305101396000	Contract I.d. No. 211F0008 - Widening of Bridge- Ulas Br. (B00647LT) along Palamporan-Isabel-Merida-Ormoc Rd	Construction Section	YES	Public Bidding	October 23, 2020	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
310305101395000	Contract I.D. No. 211F0009 - Widening of Bridge- Gulobotan Br (B00211LT) along Palamporan-Isabel-Merida-Ormoc Rd	Construction Section	YES	Public Bidding	October 23, 2020	Oct. 28, 2020 - Nov. 4, 2020	November 5, 2020	November 17, 2020	November 17, 2020	November 19, 2020	November 18-19, 2020	January 07, 2021	February 18, 2021	February 23, 2021	February 24, 2021	August 16, 2021	August 16, 2022	GoP	15,679,922.14		15,679,922.14	14,880,205.26		14,880,205.26	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
310305101395000	Contract I.D. No. 211F0015 - Widening of Bridge, Apale Br. (B00209LT) along Palamporan-Isabel-Merida-Ormoc Rd	Construction Section	YES	Public Bidding	November 09, 2020	November 5 - 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
P0055033VS-CW1 310202100885000	Contract I.D. No. 211F0016 - Road Widening- Palamporan-Isabel-Merida-Ormoc Rd K1103+004-K1103+504	Construction Section	YES	Public Bidding	November 9, 2020	Nov. 5, 2020 - Nov. 12, 2020	November 12, 2020	November 24, 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	GoP	14,699,626.00		14,699,626.00	13,964,684.66		13,964,684.66	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
310305101394000	Contract I.D. No. 211F0017 - Widening of Bridge, Calangan Br. (B00210LT) along Palamporan-Isabel-Merida-Ormoc Rd	Construction Section	YES	Public Bidding	November 9, 2020	Nov. 5, 2020 - Nov. 12, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	January 11, 2021	February 18, 2021	February 24, 2021	February 24, 2021	August 06, 2021	August 06, 2022	GoP	9,407,919.74		9,407,919.74	8,937,579.67		8,937,579.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	November 17, 2020 - sent through LBC November 13, 2020										PROJECT COMPLETED	
320102104394000	Contract I.D. No. 211F0019 - Construction of Flood Mitigation Structure- Construction of Malibog Flood Control (Upstream), Albura, Leyte	Construction Section	YES	Public Bidding	November 9, 2020	Nov. 11, 2020 - Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 1, 2020 - sent through LBC November 27, 2020										PROJECT COMPLETED	
320102104393000	Contract I.D. No. 211F0020 - Construction of Flood Mitigation Structure- Construction of Cagnoling Flood Control (Upstream), Kananga, Leyte	Construction Section	YES	Public Bidding	November 9, 2020	Nov. 11, 2020 - Nov. 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 13, 2021	February 19, 2021	February 24, 2021	February 26, 2021	November 25, 2021	November 25, 2022	GoP	48,999,769.68		48,999,769.68	46,549,781.20		46,549,781.20	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 1, 2020 - sent through LBC November 27, 2020										PROJECT COMPLETED	
310106100626000	Contract I.D. No. 211F0021 - Reconstruction to Concrete Pavement- Kananga-Tungonan Hot Spring Road, K0995+200-K0995+305(B);K0996+103 K0996+220(B);K0999+065 K0998+081(B);K0998+142	Construction Section	YES	Public Bidding	N/A	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 19, 2021	June 25, 2021	July 06, 2021	July 06, 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 1, 2020 - sent through LBC November 27, 2020										PROJECT COMPLETED	
P00505242VS-CW1 310105100587000	Contract I.D. No. 211F0023 - Reconstruction to Concrete Pavement- Palamporan-Isabel-Merida-Ormoc Rd K1088+050-K1088+068(B);K1088+202 K1088+220(B);K1088+320 K1088+409(F);K1088+655	Construction Section	YES	Public Bidding	November 9, 2020	November 11 - 18, 2020	November 20, 2020	December 2, 2020	December 2, 2020	December 03, 2020	December 03, 2020	January 14, 2021	June 23, 2021	July 06, 2021	July 06, 2021	January 09, 2022	January 09, 2023	GoP	18,892,271.71		18,892,271.71	17,947,654.62		17,947,654.													

P0055007SVS-CW1 300116203501000	Contract I.D. No. 211F0033 - Construction of Concrete Road- Construction of Albuera Mountain Resort Road, Albuera, Leyte	Construction Section	YES	Public Bidding	November 13, 2020	Nov. 17, 2020 Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 16, 2021	February 24, 2021	February 26, 2021	November 28, 2021	November 28, 2022	GoP	48,249,798.64	48,249,798.64	45,837,044.88	45,837,044.88	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00505407VS-CW1 310109100703000	Contract I.D. No. 211F0034 - Construction of Road Slope Protection Structure- Libungao- Matag-ob- Palompon Road K1016+723- K1016+793,K1019+000-K1019+298	Construction Section	YES	Public Bidding	November 13, 2020	Nov. 17, 2020 Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 19, 2021	February 24, 2021	February 24, 2021	October 26, 2021	October 26, 2022	GoP	39,199,997.04	39,199,997.04	37,239,996.29	37,239,996.29	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00505034VS-CW1 310202100866000	Contract I.D. No. 211F0035 - Road Widening- Palompon- Isabel- Merida- Omoc Rd K1114+523-K1115+000	Construction Section	YES	Public Bidding	November 13, 2020	Nov. 17, 2020 Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 16, 2021	March 01, 2021	March 01, 2021	August 01, 2021	August 01, 2022	GoP	13,260,309.88	13,260,309.88	12,597,292.12	12,597,292.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00506030VS-CW1 310208100368000	Contract I.D. No. 211F0036 - Off-Carriageway Improvement: Shoulder Paving/ Construction - Palompon- Isabel- Merida-Omroc Rd, K1129+1012- K1130+888	Construction Section	YES	Public Bidding	November 13, 2020	Nov. 17, 2020 Nov. 24, 2020	November 27, 2020	December 9, 2020	December 9, 2020	December 10, 2020	December 9-10, 2020	January 18, 2021	February 15, 2021	February 19, 2021	February 22, 2021	July 12, 2021	July 12, 2022	GoP	9,799,653.94	9,799,653.94	9,309,671.23	9,309,671.23	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P0053213SVS-CW1 300203101828000	Contract I.D. No. 211F0038 - Construction of Concrete Road- lake Danao- Glas-Sitio Maglahog-Quezon Jr. Road Leading to Lake Danao and Lake Kasuksuran, Quezon Jr., Omoc City, Leyte	Construction Section	YES	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 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	44,215,290.07	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P0054968VS-CW1 300104224326000	Contract I.D. No. 211F0039 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Barangay Poblacion, Merida, Leyte	Construction Section	YES	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	March 02, 2021	March 02, 2021	September 03, 2021	September 03, 2022	GoP	14,699,980.02	14,699,980.02	14,107,446.68	14,107,446.68	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00549674VS-CW1 300104224314000	Contract I.D. No. 211F0040 - Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Barangay Marwal, Isabel, Leyte	Construction Section	YES	Public Bidding	N/A	Nov. 18, 2020 Nov. 25, 2020	November 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	September 10, 2021	September 10, 2022	GoP	4,949,979.23	4,949,979.23	4,701,935.13	4,701,935.13	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00549677VS-CW1 300104224317000	Contract I.D. No. 211F0041 - Construction of Multi-Purpose Building, Construction of 2-Storey Multi-Purpose Building at Omoc City Central School, Omoc City, Leyte	Construction Section	YES	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 02, 2021	July 02, 2022	GoP	13,719,974.14	13,719,974.14	13,030,761.31	13,030,761.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
P00549679VS-CW1 300104224319000	Contract I.D. No. 211F0044 - Construction of Multi-Purpose Building- Construction of Encantacion Center, Barangay Puertobello, Merida, Leyte	Construction Section	YES	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	6,583,589.95	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 10, 2020 - sent through LBC December 4, 2020 December 7, 2020	PROJECT COMPLETED
310104100262000	Contract I.D. No. 211F0047 - Construction of Road Slope Protection Structure- Palo-Carigara-Omroc Rd, K0990+000-K0990+243,K0991+328-K0991+350,K0992+461-K0992+511,K0994+030-K0994+216	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	July 12, 2021	July 21, 2021	July 21, 2021	December 23, 2021	December 23, 2022	GoP	9,799,991.48	9,799,991.48	9,309,447.81	9,309,447.81	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
310108100698000	Contract I.D. No. 211F0048 - Construction of Road Slope Protection Structure- Villaba- Palompon Rd, K1039+(-566.2)-K1059+(-460),K1060+255- K1060+3865,K1061+(-116)- K1061+020,K1062+(-048)- K1062+087,K1062+128-K1062+269	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2021	January 19, 2021	August 18, 2021	August 26, 2021	August 26, 2021	June 27, 2022	June 27, 2023	GoP	48,999,888.40	48,999,888.40	46,549,474.15	46,549,474.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
310109100702000	Contract I.D. No. 211F0051 - Construction of Road Slope Protection Structure - Libungao-Matag-ob- Palompon Rd, K1006+205- K1006+220, S.K1006+418- K1006+485,K1006+607- K1006+643,K1007+049.50- K1007+108,K1007+130- K1007+157,K1007+260- K1007+302,K1007+305- K1007+355,K1008+060- K1008+125,K1008+577- K1008+635,K1009+(-070)-K1009+040	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	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	March 31, 2022	March 31, 2023	GoP	33,623,696.33	33,623,696.33	31,942,995.45	31,942,995.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505032VS-CW1 310201100778000	Contract I.D. No. 211F0050 - Road Widening Palo-Carigara-Omroc Road (S00132.17) K0988+560-K0989+073	Construction Section	YES	Public Bidding	November 18, 2020	Nov. 23, 2020 Nov. 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 25, 2021	February 19, 2021	March 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. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505031VS-CW1 310201100777000	Contract I.D. No. 211F0052 - Road Widening Palo-Carigara-Omroc Rd K0988+060-K0988+560	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 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	16,326,657.58	16,326,657.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00532137VS-CW1 300203101829000	Contract I.D. No. 211F0053 - Construction of Concrete Road- Tinablian-Caduhaan-Masaba Road Leading to Masaba Falls, Palompon, Leyte	Construction Section	YES	Public Bidding	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505017VS-CW1 310207100153000	Contract I.D. No. 211F0054 - Off-Carriageway Improvement: Shoulder Paving/Construction- Palo-Carigara-Omroc Rd K0993+186- K0994+070,K0995+859-K0995+062	Construction Section	YES	Public Bidding	November 19, 2020	November 24 - December 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	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	7,950,606.62	7,950,606.62	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505028VS-CW1 310207100154000	Contract I.D. No. 211F0055 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Palo-Carigara-Omroc Rd K0994+345- K0995+344,K0995+344-K0995+859	Construction Section	YES	Public Bidding	November 19, 2020	November 24 - December 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	January 20, 2021	June 25, 2021	July 05, 2021	July 05, 2021	October 06, 2021	October 06, 2022	GoP	9,799,969.46	9,799,969.46	9,309,622.88	9,309,622.88	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505536VS-CW1 310204101139000	Contract I.D. No. 211F0056 - Construction of By-Pass and Diversion Roads, Omoc City Diversion Road (Bdy. San Juan-Lao-Nauran Section), Leyte	Construction Section	YES	Public Bidding	November 19, 2020	Nov. 24, 2020 Dec. 1, 2020	December 3, 2020	December 15, 2020	December 15, 2020	December 16, 2020	December 16, 2020	March 24, 2021	March 29, 2021	April 23, 2021	April 23, 2021	December 02, 2021	December 02, 2022	GoP	96,499,893.41	96,499,893.41	91,674,946.51	91,674,946.51	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P0054968VS-CW1 300104224328000	Contract I.D. No. 211F0059 - Construction of Multi-Purpose Building- Construction of Multi-Purpose Building, Ipil District Health Center, Omoc City, Leyte	Construction Section	YES	Public Bidding	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 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	14,107,420.64	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505025VS-CW1 310207100151000	Contract I.D. No. 211F0063 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Omroc- Baybay Southern Leyte Bdy Rd, K1013+710- K1014+249	Construction Section	YES	Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00505026VS-CW1 310207100152000	Contract I.D. No. 211F0064 - Off-Carriageway Improvement: Shoulder Paving/ Construction- Omroc- Baybay Southern Leyte Bdy Rd, K1014+249- K1015+100	Construction Section	YES	Public Bidding	November 20, 2020	November 25 - December 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED
P00550870VS-CW1 300117209885000	Contract I.D. No. 211F0065 - Construction of Concrete Road- Construction of Road, Barangay Poblacion to Barangay Libungao, Karsinga, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 20, 2021	February 22, 2021	March 01, 2021	March 01, 2021	August 28, 2021	August 28, 2022	GoP	19,799,768.72	19,799,768.72	18,809,776.89	18,809,776.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Omoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED

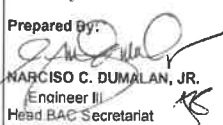
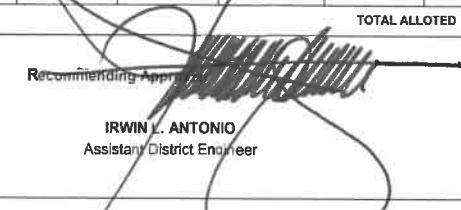
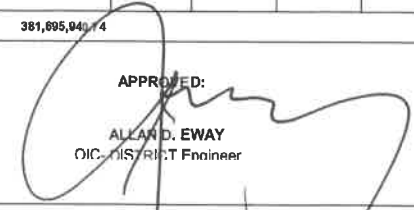
P00505493VS-CW1 310205100595000	Contract I.D. No. 211F0066 - Construction of Road Slope Protection Structure- Bureau- Albuera Road (Albuera Section), Package 3, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	March 08, 2021	March 30, 2021	March 30, 2021	October 31, 2021	October 31, 2022	GoP	96,499,619.98	96,499,619.98	91,527,403.55	91,527,403.55	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED	
P00505632VS-CW1 310305101397000	Contract I.D. No. 211F0068 - Widening of Bridge- Sabang Br (800228L7) along Villaba- Palompon Rd	Construction Section	YES	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	February 12, 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	43,025,777.92	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED	
P00504960VS-CW1 310203100485000	Contract I.D. No. 211F0070 - Road Widening - Kananga- Tungonan Hot Spring Road K0992+649-K0993+603	Construction Section	YES	Public Bidding	November 20, 2020	Nov. 25, 2020 Dec. 2, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	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	30,383,860.25	30,383,860.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC December 11, 2020 December 11, 2020	PROJECT COMPLETED	
P00505128VS-CW1 310110100234000	Contract I.D. No. 211F0071 (Re-advertised) - Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Primary Road, Palo- Carigara- Ormoc Road, K1009+544 - K1010+069	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	13,949,519.63	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 27, 2021 - sent through LBC March 23, 2021 December 11, 2020	PROJECT COMPLETED	
P00549684VS-CW1 300104224324000	Contract I.D. No. 211F0075 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Albuera, Leyte	Construction Section	YES	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	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	14,107,280.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED	
P00549678VS-CW1 300104224318000	Contract I.D. No. 211F0077 - Construction of Multi-Purpose Building- Construction of Convention Center (Phase 4), Ormoc City, Leyte	Construction Section	YES	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	47,018,334.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED	
P00532164VS-CW1 300207100530000	Contract I.D. No. 211F0082 - Construction of Other Facilities - Construction of Officers' Quarters, Camp Jorge Downes, Ormoc City, Leyte	Construction Section	YES	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 15, 2021	February 24, 2021	February 24, 2021	September 23, 2021	September 23, 2022	GoP	31,751,749.92	31,751,749.92	30,162,264.72	30,162,264.72	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED	
P00532165VS-CW1 300207100530000	Contract I.D. No. 211F0083 - Construction of Other Facilities - Construction of Firing Deck and Range, Camp Jorge Downes, Ormoc City, Leyte	Construction Section	YES	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 15, 2021	February 19, 2021	February 22, 2021	August 24, 2021	August 24, 2022	GoP	19,599,966.74	19,599,966.74	18,619,964.25	18,619,964.25	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC December 18, 2020 December 18, 2020	PROJECT COMPLETED	
P00547932VS-CW1 300103203679000	Contract I.D. No. 211F0086 - Construction / Rehabilitation of Multi-Purpose Building in Barangay Caballawan, Maricao, Leyte	Construction Section	YES	Public Bidding	N/A	January 18 - 25, 2021	January 28, 2021	February 9, 2021	February 9, 2021	February 16, 2021	February 16, 2021	February 22, 2021	October 26, 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	4,654,960.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 6, 2021 - sent through LBC February 2, 2021 February 2, 2021	PROJECT COMPLETED	
300108200387000	Contract I.D. No. 211F0088 - Construction of Albuera Seawall, Albuera, Leyte	Construction Section	YES	Public Bidding	January 22, 2021	January 27 - February 3, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 17, 2021	March 01, 2021	October 26, 2021	November 04, 2021	November 04, 2021	June 07, 2022	June 07, 2023	GoP	48,999,638.63	48,999,638.63	46,549,647.12	46,549,647.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 12, 2021 - sent through LBC February 8, 2021 February 8, 2021	PROJECT COMPLETED	
200006100020000	Contract I.D. No. 211F0094-Repair/ Maintenance of Drainage along Kananga- Tungonan Hot Spring Road, K0994+456 - K0994+741,K0995+270-K0995+715	Maintenance Section	YES	Public Bidding	N/A	May 20-27, 2021	May 28, 2021	June 11, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 25 - 28, 2021	July 07, 2021	July 08, 2021	July 21, 2021	July 21, 2021	September 24, 2021	September 24, 2022	SR2021-09-007478	1,999,555.05	1,999,555.05	1,979,558.74	1,979,558.74	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC May 6, 2021 May 7, 2021	PROJECT COMPLETED
300116201297000	Contract I.D. No. 211F0098 - Concreting of Sitio Canalin- Sitio Bularan- Sitio Langganwan FMR, Brgy. Poblacion, Albuera, Leyte	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 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	12,287,721.72	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 8, 2021 - sent through LBC June 4, 2021 June 4, 2021	PROJECT COMPLETED
300116201297000	Contract I.D. No. 211F0099 - Concreting of Brgy. Antipolo- Brgy. Bantigue- Brgy. San Francisco FMR, Brgy. Antipolo, Brgy. Bantigue and Brgy. San Francisco, Isabel, Leyte	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 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	11,342,704.28	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	June 8, 2021 - sent through LBC June 4, 2021 June 4, 2021	PROJECT COMPLETED
P00579400VS-CW1 300101200001000	Contract I.D. No. 211F0100 - Concreting of Farm - to - Hill Road, Purok 4, Juxton to Guinawanan, Dolores Road, Ormoc City, Leyte	Construction Section	YES	Public Bidding	June 22, 2021	June 24 - July 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	SEDA - FUNDING 2021 GAA	10,870,958.59	10,870,958.59	10,707,894.21	10,707,894.21	VACC-Placido A. Frencillo, Jr. Sugary Regulatory Administration Resident Auditor-4th DEO PICE-President Ormoc Chapter	July 26, 2021 - sent through LBC July 26, 2021 - sent through LBC July 22, 2021	PROJECT COMPLETED	
P00579400VS-CW1 300101200001000	Contract I.D. No. 211F0101 - Improvement of School Building - L.Y. Palou Elementary School, Brgy. Bantigue, Ormoc City	Construction Section	NO	Public Bidding	N/A	August 10-17, 2021	-	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 06, 2022	CY 2021 BEFF	99,972.61	99,972.61	98,472.93	98,472.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	August 30, 2021 - sent through LBC August 25, 2021 August 26, 2021	PROJECT COMPLETED	
P00579394VS-CW1 300101200001000	Contract I.D. No. 211F0102 - Improvement of School Building - Camp Downes Elementary School, Brgy. Camp Downes, Ormoc City	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	78,797.96	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	August 30, 2021 - sent through LBC August 25, 2021 August 26, 2021	PROJECT COMPLETED	
P00579434VS-CW1 300101200001000	Contract I.D. No. 211F0103 - Improvement of School Building, Airport Primary School, Ormoc City	Construction Section	NO	Public Bidding	N/A	August 10-17, 2021	-	August 31, 2021	August 31, 2021	September 01, 2021	September 01, 2021	September 21, 2021	September 24, 2021	October 07, 2021	October 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. Resident Auditor-4th DEO PICE-President Ormoc Chapter	August 30, 2021 - sent through LBC August 25, 2021 August 26, 2021	PROJECT COMPLETED	
P00579392VS-CW1 300101200001000	Contract I.D. No. 211F0104 - Improvement of School Building, Biliboy Primary School, Ormoc City	Construction Section	NO	Public Bidding	N/A	August 10-17, 2021	-	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	9,997.25	9,997.25	99,997.31	99,997.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	August 30, 2021 - sent through LBC August 25, 2021 August 26, 2021	PROJECT COMPLETED	
P00579477VS-CW1 300101200001000	Contract I.D. No. 211F0105 - Improvement of School Building, Mahayag Elementary School, Ormoc City	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	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. Resident Auditor-4th DEO			

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

ANNEX B

(Department of Public Works and Highways Region VIII) Procurement Monitoring Report as of December 2021

Code (PAP)	Procurement Program / Project	PMO / End-User		Mode of Procurement	ACTUAL PROCUREMENT ACTIVITIES																	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Procurement Conf.	Advt/Post of IABE	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)			CONTRACT COST (Php)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES FOR CIVIL WORKS CY 2021																																
CIVIL WORKS																																
P00521570VS-CW1 320101106216000	Contract I.D. No. 211F0045- Construction of Flood Mitigation Structure- Construction of Mahayag Flood Control, Abueva, Leyte	Construction Section	YES	Public Bidding	November 18, 2020	November 23 - 30, 2020	December 2, 2020	December 14, 2020	December 14, 2020	December 15, 2020	December 15, 2020	January 19, 2021	November 19, 2021	November 25, 2021	November 25, 2021			GoP	72,374,825.83			72,374,825.83			68,719,875.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC	December 11, 2020	December 11, 2020			PROJECT IS ON-GOING
P00550238VS-CW1 300116204423000	Contract I.D. No. 211F0072 - Construction of Road- Barangay Airport to Indiana Aerospace, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 20, 2020	November 25 - December 2,	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 17, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021			GoP	9,799,719.05			9,799,719.05			9,309,732.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 15, 2020 - sent through LBC	December 11, 2020	December 11, 2020			PROJECT IS ON-GOING
P00551035VS-CW1 300120200343000	Contract I.D. No. 211F0073 - Construction of Water Supply (Level III) Kananga, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	October 26, 2021	November 04, 2021			GoP	19,599,844.67			19,599,844.67			18,615,852.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 11, 2020			PROJECT IS ON-GOING
P00547927VS-CW1 300103203674000	Contract I.D. No. 211F0074 - Construction of TESDA Center, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021			GoP	19,599,958.16			19,599,958.16			18,612,122.12	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 18, 2020			PROJECT IS ON-GOING
P00550237VS-CW1 300116204422000	Contract I.D. No. 211F0076 - Widening of Road, Barangay Luna-Dolores- Milagro- Lake Danao, Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 19, 2021	October 26, 2021	November 11, 2021	October 26, 2021			GoP	14,849,977.15			14,849,977.15			14,107,280.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 18, 2020			PROJECT IS ON-GOING
P00550241VS-CW1 300104224318000	Contract I.D. No. 211F0078 - Construction of Multi-Purpose Building- Construction of Convention Center (Phase 4), Ormoc City, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021			GoP	4,899,844.08			4,899,844.08			4,654,681.93	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 18, 2020			PROJECT IS ON-GOING
P00550240VS-CW1 300116204425000	Contract I.D. No. 211F0079 - Rehabilitation/Concreting Barangay Tinabulan - Barangay Masaba, Polompon, Leyte	Construction Section	YES	Public Bidding	November 26, 2020	December 1 - 8, 2020	December 9, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 22, 2020	January 21, 2021	October 26, 2021	November 04, 2021	November 04, 2021			GoP	4,899,431.74			4,899,431.74			4,654,460.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 18, 2020			PROJECT IS ON-GOING
P00550239VS-CW1 300116204424000	Contract I.D. No. 211F0084 - Construction of Road- Barangay Milagro - Barangay Hibunawon, Leyte	Construction Section	YES	Public Bidding	December 01, 2020	December 7 - 14, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 28, 2020	December 28, 2020	January 21, 2021	October 26, 2021	November 11, 2021	November 11, 2021			GoP	19,599,867.06			19,599,867.06			18,619,873.71	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 22, 2020 - sent through LBC	December 18, 2020	December 18, 2020			PROJECT IS ON-GOING
P00547928VS-CW1 300103203675000	Contract I.D. No. 211F0085 - Construction of Multi- Purpose Building (Barangay Hall), Barangay Sebang, Polompon, Leyte	Construction Section	YES	Public Bidding	N/A	January 18 - 25, 2021	January 28, 2021	February 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			4,654,892.35	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 6, 2021 - sent through LBC	February 2, 2021	February 2, 2021			PROJECT IS ON-GOING
310109100561000	Contract I.D. No. 211F0087-Road Widening, Barangay Luna- Barangay Dolores - Barangay Milagro, Ormoc City, Leyte	Construction Section	YES	Public Bidding	January 22, 2021	January 27 - February 3, 2021	February 4, 2021	February 16, 2021	February 16, 2021	February 17, 2021	February 17, 2021	March 01, 2021	November 15, 2021	November 24, 2021	November 24, 2021			GAA FY 2021	9,899,569.30			9,899,569.30			9,401,612.14	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	February 12, 2021 - sent through LBC	February 8, 2021	February 8, 2021			PROJECT IS ON-GOING
310109100560000	Contract I.D. No. 211F0089- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0997+40- K0997+170, K0998+140- K0998+272	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			72,374,307.29			69,045,089.15	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC	March 1, 2021	March 1, 2021			PROJECT IS ON-GOING
300103203678000	Contract I.D. No. 211F0090- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide, Kananga- Tungonan Hot Spring Road - K0996+304- K0996+430, K0996+430- K0996+772	Construction Section	YES	Public Bidding	February 08, 2021	February 15 - 22, 2021	February 24, 2021	March 6, 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	72,374,339.54			72,374,339.54			69,045,024.52	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 5, 2021 - sent through LBC	March 1, 2021	March 1, 2021			PROJECT IS ON-GOING
300103203679000	Contract I.D. No. 211F0091- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Senior Citizen Building), Ormoc City, Leyte	Construction Section	YES	Public Bidding	February 16, 2021	February 23 - March 2, 2021	March 04, 2021	March 16, 2021	March 16, 2021	March 18, 2021	March 17-18, 2021	March 29, 2021	November 15, 2021	November 24, 2021	November 24, 2021			GAA FY 2021	19,599,915.99			19,599,915.99			18,619,584.58	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 12, 2021 - sent through LBC	March 8, 2021	March 1, 2021			PROJECT IS ON-GOING
300103203677000	Contract I.D. No. 211F0092- Construction of Multi-Purpose Building - Construction of Multi-Purpose Building for Ugn ng Barangay, SK and DLUG Offices, Ormoc City, Leyte	Construction Section	YES	Public Bidding	March 03, 2021		March 30, 2021	March 30, 2021	March 30, 2021	March 31, 2021	March 31, 2021	April 13, 2021	November 15, 2021	November 24, 2021	November 24, 2021			CY 2021 GAA	29,399,810.44			29,399,810.44			27,929,815.91	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 27, 2021 - sent through LBC	March 23, 2021	March 24, 2021			PROJECT IS ON-GOING
300103203676000	Contract I.D. No. 211F0093 - Construction of Valenda Market Phase I, Ormoc City, Leyte	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	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	April 16, 2021 - sent through LBC	April 12, 2021	April 12, 2021			PROJECT IS ON-GOING
200000100020000	Contract I.D. No. 211F0095 - Repair/ Maintenance of Flood Control Structure, Bao Flood Control, Bao River, Kananga, Leyte	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021			SR2021-03-007478	999,837.09			999,837.09			989,725.09	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC	May 6, 2021	May 7, 2021			PROJECT IS ON-GOING
200000100019000	Contract I.D. No. 211F0096 - Repair/ Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Annex "A" & "B")	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 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. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC	May 6, 2021	May 7, 2021			PROJECT IS ON-GOING
200000100018000	Contract I.D. No. 211F0097 - Repair / Maintenance of DPWH Building, Government Center, Ormoc City (Area Equipment Service - Main Repair Shop)	Construction Section	YES	Public Bidding	N/A	April 19- 26, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 14, 2021	May 12 - 14, 2021	May 21, 2021	May 24, 2021	June 03, 2021	June 03, 2021			SR2021-03-007520	3,999,640.03			3,999,640.03			3,959,043.10	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	May 10, 2021 - sent through LBC	May 6, 2021	May 7, 2021			PROJECT IS ON-GOING
P0057396VS-CW1 300101200001000	Contract I.D. No. 211F0112 - Improvement of School Building - Don Carlos Rivilla Elementary School, Brgy. Iplil, Ormoc City	Construction Section	NO	Public Bidding	N/A	August 11-19, 2021	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			CY 2021 BEFF	1,099,906.55			1,099,906.55			1,088,906.89	VACC-Placido A. Frencillo, Jr. DepEd - Leyte Division Resident Auditor-4th DEO PICE-President Ormoc Chapter	September 9, 2021 - sent through LBC	September 9, 2021 - sent through LBC	September 2, 2021			PROJECT IS ON-GOING
	Contract I.D. No. 211F0199-Supply/ Delivery and Installation of Traffic Instruction Signs within Leyte Fourth DEO	Maintenance Section		Public Bidding	N/A	November 8- 15, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 01, 2021	December 01, 2021	December 02, 2021	December 03, 2021	December 09, 2021	December 13, 2021				1,420,859.36			1,420,859.36				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	December 2, 2021 - sent through LBC	November 26, 2021	November 26, 2021			PROJECT IS ON-GOING

GOODS AND SERVICES																																
	Contract I.D. No. 21GIF0007- Supply, Delivery and Installation of Solar Powered Radio Repeater Tower and Equipments, DPWH Leyte 4th DEO, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	October 25 - November 1, 2021	November 03, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 17, 2021	November 18, 2021	November 24, 2021	November 24, 2021				EAO 2021	1,617,370.00		1,617,370.00				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	November 15, 2021 November 9, 2021 November 9, 2021	ON-GOING					
	Contract I.D. No. 21GIF0010- Supply and Delivery of Spare Parts for Service Vehicle & Heavy Equipment at Leyte 4th DEO	Maintenance Section	YES	Public Bidding	N/A	November 22 - 26, 2021	December 01, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 14, 2021	December 15, 2021	December 15, 2021	December 23, 2021	December 23, 2021			EAO 2021	3,180,705.00		3,180,705.00				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	December 15, 2021 December 10, 2021 December 10, 2021		ON-GOING				
	Contract I.D. No. 21GIF0011- Supply and Delivery of Office Furnitures and Fixtures, DPWH Leyte 4th DEO, Ormoc City, Leyte	Construction Section	YES	Public Bidding	N/A	November 24 - December 1, 2021	December 03, 2021	December 15, 2021	December 15, 2021	December 22, 2021	December 22, 2021	December 23, 2021	December 23, 2021	January 7, 2022	January 7, 2022			EAO 2021	4,000,000.00		4,000,000.00				VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO Ormoc Chamber	December 15, 2021 December 10, 2021 December 10, 2021			ON-GOING			
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			P													
<div>Prepared By:  NARCISO C. DUMALAN, JR. Engineer III Head BAC Secretariat</div> <div>Recommending Approver:  IRWIN L. ANTONIO Assistant District Engineer</div> <div>APPROVED:  ALLAN D. EWAY OIC-DISTRICT Engineer</div>																																