Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
15IF0029 Re-advertised)	Construction of Footbridge, Brgy. Naungan Ormoc City, Leyte	Construction Section	Public Bidding	Aug. 21, 2015	Aug. 27, 2015 Sept. 3, 2015	Sept. 4, 2015	Sept. 17, 2015	Sept. 17, 2015	Sept. 18, 2015 Sept. 22, 2015
15IF0102	Rehabilitation of Palompon Civic Center Palompon, Leyte	Construction Section	Public Bidding	July 18, 2015	July 24, 2015 Aug. 1, 2015	Aug. 7, 2015	Aug. 20, 2015	Aug. 24, 2015	Aug. 25, 2015 Aug. 27, 2015
15IF0130	CY 2015 BEFF-Construction of Senior High School Classroom Batch 5 PROPOSED Stand Alone (SHS) Senior High School (4-Storey 20	Construction Section	Public Bidding	Sept. 15,2015	Sept. 22, 2015 Sept. 28, 2015	Oct. 1, 2015	Oct. 13, 2015	Oct. 13,2015	Oct. 14, 2015 Oct. 16, 2015
15IF0131	Classroom). Ormor City CY 2015 BEFF-Construction of Senior High School Classroom Batch 5 PROPOSED Stand Alone (SHS) Senior High School (4-Storey 20	Construction Section	Public Bidding	Sept. 15,2015	Sept. 22, 2015 Sept.28, 2015	Oct. 1, 2015	Oct. 13, 2015	Oct. 13,2015	Oct. 14, 2015 Oct. 16, 2015
15IF0171	Classroom). Ormor. Citv Rehab./Reconstruction of Nat'l. Roads with Slips, Slope Collapseand Landslide Along Libungao-Matag-ob-Palompon Road, S00148LT Road Slip, K1006+945-K1006+945, K1010+380-K1010+395,K1010+915- K1010+930,K1010+1013- K1010+1043,K1011+485-K1011+545, K1011+505-K1011+575,K1012+435- K1012+465+K1015+050- K1015+070,K1015+474-K1015+494, K1015+510-K1015+525, K1015+635- K1015+685 Landslide = K1011+530- K1015+638,K1016+364-K1016+394, K1017+950-K1017+1050	Construction Section	Public Bidding	Nov. 11, 2015	Nov. 18, 2015 Nov. 25, 2015	Nov. 26, 2015	Jan. 12, 2016	Jan. 12, 2016	Jan. 13, 2016 Jan 15, 2016
15IF0172	Construction(Upgrading)Rehabilitation of Drainage along National Roads (Primary Roads) Palo-Carigara-Ormoc Road K 1003+299-K1007+000-K1007+520- K1008+796	Construction Section	Public Bidding	Nov. 11, 2015	Nov. 18, 2015 Nov. 25, 2015	Nov. 26, 2015	Jan. 12, 2016	Jan. 12, 2016	Jan. 13, 2016 Jan 15, 2016
15IF0173	Construction/Repair/Rehab./Impv't. of Various Infrastructure Including Local Projects, Concreting of Brgy. Antipolo-Brgy. Salvacion FMR, Brgy. Antipolo, Albuera, Leyte	Construction Section	Public Bidding	Nov. 11, 2015	Nov. 18, 2015 Nov. 25, 2015	Nov. 28, 2015	Dec. 8, 2015	Dec. 11, 2015	Dec. 14, 2015 Dec. 16, 201
15IF0176	Construction of Pagsangaan Flood Control along Palompon-Isabel-Merida-Ormoc Road	Construction Section	Public Bidding	a. Nov. 26, 2015	b. Dec. 3,2015 Dec. 10, 2015	b. Dec. 11, 2015	b. Dec. 23, 2015	b. Dec. 23, 2015	Dec. 28, 2015 Dec. 30, 2015

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
16IF0014	Retrofitting/Strengthening of Permanent Bridge, Tugbong, (B00190LT), along Llibungao-MATAG-OB-Palompon Road.	Construction Section	Public Bidding	Aug. 21, 2015	Aug. 28, 2015 Sept. 3, 2015	Sept. 9, 2015	Sept. 21, 2015	Sept. 21, 2015	Sept. 22, 2015 Sept. 24, 2015
16IF0018	Const./Upgrading/Rehab. of Drainage along National Roads,Palompon-Isabel-Merida- Ormoc Road. K1090+941-K1092+366	Construction Section	Public Bidding	Aug. 21, 2015	Aug. 28, 2015 Sept. 3, 2015	Sept. 9, 2015	Sept. 22, 2015	Sept. 22, 2015	Sept. 23, 2015
									Sept. 25, 2015
16IF0026	Construction of Mahayahay Flood Control, Along Ormoc-Baybay So. Leyte Boundary Road, Brgy. Mahayahay, Albuera, Leyte	Construction Section	Public Bidding	Sept. 11, 2015	Sept. 18, 2015 Sept. 24, 2015	Sept. 28, 2015	Dec. 15, 2015	Oct. 9,2015	Dec. 16, 2015 Dec. 18, 2015
16IF0027	Construction of Salvacion Flood Control, Along	Construction Section	Public Bidding	Sept. 16, 2015	Sept. 23, 2015	Oct. 2, 2015	Dec. 15, 2015	Dec. 15, 2015	Dec. 16, 2015
161F0027	Ormoc-Baybay So. Leyte Boundary Road, Brgy. Mahayahay, Albuera, Leyte	Section	bluding		Sept. 29, 2015				Dec. 18, 2015
16IF0028	Construction of Palanas Flood Control, Along Ormoc-Baybay So. Leyte Boundary Road, Brgy.	Construction Section	Public Bidding	Sept. 29, 2015	Oct. 6, 2015	Oct. 15, 2015	Dec. 15, 2015	Oct. 27, 2015	Dec. 16, 2015
	Damulaan, Albuera, Leyte				Oct. 13, 2015				Dec. 18, 2015
16IF0029	Off Carriageway/Improvement including Drainage, (Primary Road) Palo-Carigara-Ormoc Road, K0984+(-423)-K0984+401, K1001+000-	Construction Section	Public Bidding	Oct. 23, 2015	Oct. 30, 2015 Nov. 6, 2015	Nov. 12, 2015	Nov. 24, 2015	Nov. 24, 2015	Nov. 25, 2015
	K1001+784, K1002+000-K1002+208, K1005+002-K1005+100.								
16IF0030	Off Carriageway/Improvement including Drainage, (Primary Road) Ormoc-Baybay So.	Construction Section	Public Bidding	Oct. 23, 2015	Oct. 30, 2015	Nov. 12, 2015	Nov. 24, 2015	Nov. 24, 2015	Nov. 25, 2015
	Leyte Boundary Road, K1021+827- K1022+578.	Conon	Didding		Nov. 6, 2015				Nov. 27, 2015
16IF0033	Preventive Manintenance Based on Pavement Management System/HDM-4 (Primary Roads)	Construction Section	Public Bidding	Oct. 23, 2015	Oct. 30, 2015	Nov. 13, 2015	Nov. 25, 2015	Nov. 25, 2015	Nov. 26, 2015
	Palo-Carigara-Ormoc Road, K0984+100- K0984+500, K0984+700- K0984+900,K0989+660-K0990+000, K1005+300-K1006+000, K1007+100- K1007+300		•		Nov. 6, 2015				Nov. 28, 2015
16IF0035	Construction/Repair/Rehab./Impv't. of Various Infrastructure Including Local Projects, Construction of Quezon JrGaas Road, Ormoc City	Construction Section	Public Bidding	b. Feb. 19, 2016	b. Feb. 26, 2016 Mrch 4, 2016	b. Mar. 9, 2016	b. April 12, 2016	Mar. 21, 2016 April 12, 2016	April 13, 2016 April 15, 2016
16IF0036	Construction of Farm to Mill Roads, Brgy. Ipil to	Construction	Public	July 20, 2016	July 27, 2016	August 4, 2016	Aug. 16, 2016	Aug. 16, 2016	Aug. 17, 2016
(readvertise)		Section	Bidding		Aug.3, 2016				Aug. 18, 2016
16IF0037	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Ipil National High School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar. 9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 22, 2016	Mar. 28, 2016 Mar. 30, 2016

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Code (FAF)	Procurement Program / Project	FINO / Lilu-osei	Plode of Procurement						
16IF0038	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Linao National High School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar. 9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 22, 2016	Mar. 28, 2016 Mar. 30, 206
16750000	0/2016 PEEL 0 1 10 1 11 1 0 1 1		D. L.F.	F.I. 05 0040	M. 0 0040	M . 40 0040	M. 00 0040	M	1400.0040
16IF0039	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Ormoc City Night High School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 22, 2016	Mar. 28, 2016 March 30, 2016
16IF0040	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Dolores National High School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0041	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Matica-a Elementary School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0042	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Hugpa Elementary School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0043	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Cagbuhangin Elem. School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0044	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 VL Villasencio Elementary School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0045	CY 2016 BEFF-Const. of Senior High School Classroom Batch 3 Mahayag Elementary School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 28, 2016 March 30, 2016
16IF0046	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7 Seguinon National High School, Albuera, Leyte	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0047	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7 Matag-ob National High School, Matag-ob, Leyte	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0048	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7, Matlang National High School, Isabel, Leyte	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0049	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7, Matag-ob National High School, Matag-ob, Leyte	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0050	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7, Seguinon, National High School, Albuera, Leyte	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0051	CY 2016 BEFF-Const. of Senior High School Classroom Batch 7, Valencia National High School, Ormoc City	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016

				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement						
16IF0052	CY 2016 BEFF-Const. of Senior High School Classroom Provision of Tech. Voc. Laboratiries Batch 8, Valencia, National High School, Ormoc	Construction Section	Public Bidding	Feb. 25, 2016	Mar. 2, 2016 Mar.9, 2016	Mar. 10, 2016	Mar. 22, 2016	Mar. 23, 2016	Mar. 23, 2016 Mar. 28, 2016
16IF0055	Citv Repair/Maintenance of DPWH 4th LED Office Bldg. Government Center, Brgy. Punta, Ormoc Citv.	Construction Section	Public Bidding	Mar. 9, 2016	Mar. 15, 2016 Mar. 21, 2016	Mar. 23, 2016	April 5, 2016	April 5, 2016	April 6, 2016 April 8, 2016
16IF0056	Concreting of Brgy. Bantigue Farm to Market Road, Brgy. Bantigue, Ormoc City	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0057	Concreting of Brgy.RMT Farm to Market Road, Brgy. RMT, Ormoc City	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0058	Concreting of Brgy. San Jose Farm To Marlet Road, Brgy. San Jose, Merida, Leyte	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0059	Concreting of Brgy. Cantuhaon-Antipolo Farm To market Road, Brgy. Cantuhaon, Palompon, Leyte	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0060	Concreting of Brgy. Libertad Farm To Market Road, Brgy. Libertad, Kananga, Leyte	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0061	Concreting of Brgy. San Dionesio to Masaba Farm to Market Road, Brgy. San Dionesio, Matag- ob, Levte	Construction Section	Public Bidding	April 1, 2016	April 7, 2016 April 14, 2016	April 15, 2016	April 27, 2016	April 27, 2016	April 28, 2016 April 29, 2016
16IF0062	Construction of Rain Water Collector System (RWCS) A. Albuera, Levte: 1. Damulaan Brgy. Hall 2. Damulaan Day Care Center 3. Albuera, Brgy. Hall 4. Tabgas Elem. School B. Matag-ob, Leyte 1. Sto. Rosario Elem. School 2. San Marcelino Elem. School 3. Cansoso Elem. School 4. Bulak Elem. School C. Merida, Leyte 1. Cambantug Elem. School 2. Macario Elem. School 3. Mahalit Elem. School 4. San Isidro Elem. School 5. Ormoc City 1. Can-adieng Elem. School 2. Liberty Elem. School 3. Mahayahay Elem. School 5. Derose City 1. Can-adieng Elem. School 2. Liberty Elem. School 3. Mahayahay Elem. School 5. San Guillermo Elem. School 6. Palompon, Leyte 1. San Guillermo Elem. School 2. San Guillermo Brgy. Hall 3. Cantuhaon Elem. School 4. Buenavista Elem. School	Construction Section	Public Bidding	April 2, 2016	April 8, 2016 April 15, 2016	April 18, 2016	April 28, 2016	April 28, 2016	April 28, 2016 April 29, 2016

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Code (PAP)	Procurement Program / Project	PMO / End-user	Mode of Procurement						
16IF0063	Concreting of Road, Brgy. San Vicente, Ormoc	Construction	Public	April 13, 2016	April 19, 2016	April 29, 2016	May 11, 2016	May 11, 2016	May 12, 2016
	City	Section	Bidding						
16750061	C	0	D 1 11	1. 1.10. 0010	April 26, 2016	4 . 11.00 . 004.0	14 0040	M. 47 0040	May 15, 2016
16IF0064	Construction of Footbridge along Monterico-Don Potenciano Road, Monterico & Don Potenciano Ormoc City	Construction	Public	April 13, 2016	April 19, 2016	April 29, 2016	May 11, 2016	May 17, 2016	May 12, 2016
		Section	Bidding		April 26, 2016				May 15, 2016
16IF0066	CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte	Construction	Public	April 21, 2016	April 27, 2016	May 5, 2016	May 17, 2016	original date May 17, 2016, Bid opening date May 19, 2016	May 20, 2016
		Section	Bidding		May 4, 2016				May 24, 2016
16IF0067	CY 2016 Basic Educational Facilities Fund (BEFF)	Construction	Public	April 21, 2016	April 27, 2016	May 5, 2016	May 17, 2016	original date May 17, 2016 ,	May 20, 2016
1011 0007	Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte	Section	Bidding	7.4	May 4, 2016	ay 6, 2016	a,, 20.0	Bid opening date May 19, 2016	May 24, 2016
16IF0068	CY 2016 Basic Educational Facilities Fund (BEFF)	Construction	Public	April 21, 2016	April 27, 2016	May 5, 2016	May 17, 2016	original date May 17, 2016 ,	May 20, 2016
1011 0000	Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte	Section	Bidding	April 21, 2010	May 4, 2016	Way 3, 2010	Way 17, 2010	Bid opening date May 19, 2016	May 24, 2016
16IF0069	CY 2016 Basic Educational Facilities Fund (BEFF)	Construction	Public	April 21, 2016	April 27, 2016	May 5, 2016	May 17, 2016	original date May 17, 2016 ,	May 20, 2016
201. 0003	Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte	Section	Bidding	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	May 4, 2016	, 3, 20.0	,,	Bid opening date May 19, 2016	May 24, 2016
16IF0070	Application of Reflective Thermoplastic Stripping	Maintenance	Public	April 25, 2016	May 2, 2016	May 12, 2016	May 24, 2016	b. May 24, 2016	May 25, 2016
	Materials (Solid Forms) within Leyte Fourth District	Section	Bidding		May 9, 2016				May 27, 2016
16IF0071	Application of Reflective Thermoplastic Stripping	Maintenance	Public	April 25, 2016	May 2, 2016	May 12, 2016	May 24, 2016	May 24, 2016	May 25, 2016
	Materials (Solid Forms) within Leyte Fourth District	Section	Bidding		May 9, 2016				May 27, 2016
16IF0072	Concreting of Brgy. Magaswe FMR, Ormoc Coty	Construction	Public	May 20, 2016	May 26, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	3 3, 3 , ,	Section	Bidding						
					June 1, 2016				June 17, 2016
16IF0073	Concreting of Brgy. Guitiguian FMR, Ormoc City	Construction Section	Public Bidding	May 20, 2016	May 26, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
					June 1, 2016				June 17, 2016
16IF0074	Concreting of Brgy. Alta Vista to Brgy. Patag FMR, Ormoc City	Construction Section	Public Bidding	May 20, 2016	May 26, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
	·		_		June 1, 2016				June 17, 2016
16If0075	Concreting of Brgy. Nasunogan FMR. Ormoc city	Construction	Public	May 20, 2016	May 26, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
		Section	Bidding		June 1, 2016				June 17, 2016
16IF0076	Concreting of Brgy. Salvacion Proper to Sitio Cabugao FMR. Ormoc Citv	Construction	Public	May 20, 2016	May 26, 2016	June 2, 2016	June 14, 2016	June 14, 2016	June 15, 2016
		Section	Bidding		June 1, 2016				June 17, 2016
16IF0077	Widening of Permanent Bridge, Anilao Bridge	Construction	Public	July 5, 2016	July 12, 2016	July 22, 2016	Aug. 3, 2016	Aug. 3, 2016	Aug. 4, 2016
1011 0077	(B00618LT) along Palo-Carigara-Ormoc Road,			July 0, 2010		July 22, 2010	7.ag. 0, 2010	7.ug. 0, 2010	-
		Section	Bidding		July 19, 2016				Aug. 11, 2016

				Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	The Procurement com.	Addyl Ost Of IALD	TTC Bld COIII.	Engionity Circox	Subj Open of blus	Did Evaluation
16IF0078	CY 2016 Basic Educational Facilities Fund, Provision of Tech Voc Laboratories, Batch 12, Merida Vocational School. Merida. Levte	Construction	Public	July 7, 2016	July 14, 2016	July 28, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016
	Merida Vocational School, Merida, Levie	Section	Bidding		July 21, 2016				Aug. 12, 2016
16IF0079	CY 2016 Basic Educational Facilities Fund- Provision of Tech Voc Laboratories, Batch 12, Isabel National High School, Isabel, Leyte	Construction	Public	July 7, 2016	July 14, 2016	July 28, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016
		Section	Bidding		July 21, 2016				Aug. 12, 2016
16IF0080	CY 2016 Basic Educational Facilities Fund- Provision of Tech Voc Laboratories, Batch 12, Lim- ao National High School, Kananga, Leyte	Construction	Public	July 7, 2016	July 14, 2016	July 28, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016
		Section	Bidding		July 21, 2016				Aug. 12, 2016
16IF0081	CY 2016 Basic Educational Facilities Fund- Provision of Tech Voc Laboratories, Batch 12, Rizal National High School, Kananga, Leyte	Construction	Public	July 7, 2016	July 14, 2016	July 28, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016
		Section	Bidding		July 21, 2016				Aug. 12, 2016
16IF0082	Construction of DPWH Materials Recovery Facility. Brav. Punta. Ormoc Citv	Construction	Public	N/A	July 14, 2016	July 28, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016
		Section	Bidding		July 21, 2016				Aug. 12, 2016
16IF0083	Maintenance, Repair and Rehabilitation of Drainage Structures along Palo-Carigara-Ormoc Road. K.985+000 - K.985+186	Maintenance	Public	Aug. 5, 2016	Aug.11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
		Section	Bidding		Aug.17, 2016				Sept. 7, 2016
16IF0084	Maintenance, Repair of Flood Control Structures along Palo-Carigara-Ormoc Road, Canawagan River, Barangay Riverside, Kananga, Leyte	Maintenance	Public	Aug. 5, 2016	Aug.11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
		Section	Bidding		Aug.17, 2016				Sept. 7, 2016
16IF0085	Maintenance, Repair and Rehabilitation of Drainage Structures along Palo-Carigara-Ormoc Road. K1009+423 - K1009+689	Maintenance	Public	Aug. 5, 2016	Aug. 11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
		Section	Bidding		Aug. 17, 2016				Sept. 7, 2016
16IF0086	Maintenance, Repair and Rehabilitation of Drainange Structures along Palompon-Isabel- Merida-Ormoc Road, K.1076+608 - K.1077+135, K 1077+395 - K 1077+632	Maintenance	Public	Aug. 5, 2016	Aug. 11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
		Section	Bidding		Aug. 17, 2016				Sept. 7, 2016
16IF0087	Completion (Installation of Micropile Foundation) for the 2-storey, 4-classroom, Proposed Stand Alone, SHS-2 Sports, Ormoc City	Construction	Public	N/A/	Aug. 11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
		Section	Bidding		Aug. 17, 2016				Sept. 7, 2016
16IF0088	Completion (Installation of Micropile Foundation) for the 2-storey, 4-classroom, San Isidro	Construction	Public	N/A	Aug. 11, 2016	Aug. 19, 2016	Sept. 2, 2016	Sept. 2, 2016	Sept. 5, 2016
	The same of the sa	Section	Bidding		Aug. 17, 2016				Sept. 7, 2016

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
16IF0089	A.Repair/Maintenance of DPWH Building, Main Building	Maintenance	Public	Aug. 10, 2016	Aug.16, 2016	Aug. 25, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 7, 2016
	B.Maintenance/Improvement of DPWH Parking Area, Government Center, Ormoc City	Section	Bidding		Aug.22, 2016				Sept. 9, 2016
16IF0090	Repair/Maintenance of DPWH Building, Area V- Shop Building, Leyte IV DEO, Brgy. Punta, Ormoc Citv	Maintenance	Public	Aug. 10, 2016	Aug.16, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 6, 2016	Sept. 7, 2016
		Section	Bidding		Aug.22, 2016				Sept. 9, 2016
16IF0091	CY 2016 Basic Educational Facilities Fund (Batch 11), Construction of Classrooms, New Ormoc City National High School, Ormoc City	Construction	Public	Sept. 1, 2016	Sept. 7, 2016	Sept. 15, 2016	Sept. 28, 2016	Sept. 28, 2016	Sept. 29, 2016
		Section	Bidding		Sept. 14, 2016				0 20 2040
16IF0092	CY 2016 Basic Educational Facilities Fund (Batch 11), Construction of Classrooms, Kananga National High School, Kananga, Leyte	Construction	Public	Sept. 27, 2017	Oct. 3, 2016	Oct. 13, 2016	Dec. 13, 2016	Dec. 13, 2016	Sept. 30, 2016 Dec. 14, 2016
16IF0093	CY 2016 Basic Educational Facilities Fund (Batch	Section Construction	Bidding Public	Sept. 27, 2017	Oct. 10, 2016 Oct. 3, 2016	Oct. 13, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 18, 2016 Dec. 14, 2016
	11), Construction of Classrooms, Kananga National High School, Kananga, Leyte								
		Castian	District		0-+ 40 0040				D 40 0040
16IF0094	CY 2016 BEFF (Construction of Senior High School Classrooms), Batch 11, Kananga Natinal	Section Construction	Bidding Public	Sept. 27, 2016	Oct. 10, 2016 Oct. 3, 2016				Dec. 18, 2016
(Readvertised)	High School, Kananga, Levte								
		Section	Bidding		Oct. 10, 2016				
16IF0095	Cluster I: CY 2016 Health Facilities Enhancement Program (HFEP)	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	1.Rehabilitation of Rural Health Unit (RHU), Linao DHC, Ormoc City	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
	2.Rehabilitation of Barangay Health Station (BHS), Danhug BHS, Ormoc City								
	3.Rehabilitation of Barangay Health Station (BHS), Patag BHS, Ormoc City								
				1					

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
16IF0096	Cluster II: CY 2016 Health Facilities	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	Enhancement Program (HFEP) 1.Rehabilitation of Rural Health Unit (RHU), Doña Feliza District Health Center (DHC), Ormoc City	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
	2.Rehabilitation of Rural Health Unit (RHU), Valencia District Health Center (DHC), Ormoc City								
16IF0097	Cluster III: CY 2016 Health Facilities	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	Enhancement Program 1.Rehabilitation of Rural Health Unit (RHU), Dolores District Helath Center (DHC), Ormoc City	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
	2.Rehabilitation of District Hospital, Ormoc District Hospital. Ormoc Citv								
16IF0098	Cluster IV: CY 2016 Health Facilities	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	Enhancement Program (HFEP) 1.Rehabilitation of Rural Health Unit (RHU), Kananga RHU. Kananga. Levte 2.Rehabilitation of Rural Health Unit (RHU), Matag-oh RHU. Matag-oh. Levte 3.Rehabilitation of Rural Health Unit (RHU), Merida RHU, Merida, Leyte	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
16IF0099	Cluster V: CY 2016 Health Facilities Enhancement	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	Program (HFEP) 1.Construction of Barangay Health Station (BHS), Barangav Talisavan. Albuera. Levte 2.Construction of Barangay Health Station (BHS), Barangav Tinag-an. Albuera. Levte 3.Rehabilitation of Rural Health Unit (RHU), Albuera RHU, Albuera, Leyte	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
16IF0100	Cluster VI: CY 2016 Health Facilities	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	Enhancement Program (HFEP) 1.Rehabilitation of District Hospital, Manuel B. Veloso Memorial Hospital, Palompon, Leyte	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
	2.Rehabilitation of Rural Health Unit (RHU), Palompon Rural Health Unit (RHU) and Maternity & Child Clinic. Palomnon. Levte 3.Rehabilitation of Rural Health Unit (RHU), Isabel RHU, Isabel, Leyte								
16IF0101	Rehabilitation of Rural Health Unit (RHU), Palompon Rural Health Unit (RHU), Palompon, Levte	Construction	Public	Oct. 7, 2016	Oct. 14, 2016	Oct. 27, 2016	Nov. 9, 2016	Nov. 9, 2016	Nov. 10, 2016
	LLITE	Section	Bidding		Oct. 21, 2016				Nov. 14, 2016
16IF0102	Reblocking of Damaged Pavement along Palompon-Isabel-Merida-Ormoc Road, K0171+300, K1074+750, K1075+700, K1076+500	Maintenance	Public	Oct. 21, 2016	Oct. 28, 2016	Nov. 11, 2016	Nov. 23, 2016	Nov. 23, 2016	Nov. 24, 2016
		Section	Bidding		Nov. 5, 2016				Nov. 28, 2016

Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
16IF0103	CY 2016 BEFF (Basic Educational Facilities Fund), Batch 13, Construction of Classroom, Liloan National High School, Ormoc City	Construction	Public	Oct. 27, 2016	Nov.14, 2016	Nov. 24, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 14, 2016
		Section	Bidding		Nov. 20, 2016				Dec. 18, 2016
16IF0104	CY 2016 BEFF (Basic Educational Facilities Fund), Batch 13, Construction of Classrooms, Merida Vocational School, Merida, Leyte	Construction	Public	Oct. 27, 2016	Nov.14, 2016				
		Section	Bidding		Nov. 20, 2016				
16IF0105	CY 2016 BEFF (Basic Educational Facilities Fund), Batch 13, Construction of Classrooms, Isabel National Comprehensive, Isabel, Leyte	Construction	Public	Oct. 27, 2016	Nov.14, 2016	Nov. 24, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 14, 2016
		Section	Biddina		Nov. 20, 2016				Dec. 18, 2016
16IF0106	CY 2016 BEFF (Basic Educational Facilities Fund), Batch 13, Construction of Classrooms, Isabel National Comprehensive, Isabel, Leyte	Construction	Public	Oct. 27, 2016	Nov.14, 2016	Nov. 24, 2016	Dec. 13, 2016	Dec. 13, 2016	Dec. 14, 2016
		Section	Bidding		Nov. 20, 2016				Dec. 18, 2016

Prepared By:

SGD. **ELENITA P. BENSIG**Engineer III

Head P. -

Head BAC Secretariat

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LEYTE FOURTH

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VIII

Ormoc City

PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
C.Y. 2016 INFRASTRUCTURE PROJECT

Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	MENT ACTIVITIES Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUILD	GET FOR THE CONTI
rost Quar	Notice of Award	contract Signing	Notice to Froced	Delivery/ completion	Acceptance/ ramover	Source of Funds	TOTAL	MOOE
Sept. 18, 2015	Sept. 24, 2015	Oct. 12, 2015	Oct. 12, 2015	July 25, 2016	July 25, 2017	Through the CY . 2015 Regular Infrastructure Program GAA.	P 11,660,536.79	Hool
Aug. 25, 2015	Aug. 28, 2015	Sept. 18, 2015	Sept. 18, 2015	Sept. 27, 2016	Sept. 27, 2017	Recovery Assistance Yolanda (RA) GOP GAA	P 58,917,164.08	
Oct. 14, 2015	Oct. 19, 2015	Oct. 19, 2015	Nov. 24, 2015	Aug. 21, 2016	Aug. 21, 2017	CY . 2015 BEFF Batch 5 (Dep Ed Funding) Batch 5 (Dep Ed Funding)	P 35,418,274.13	
Oct. 14, 2015	Oct. 19, 2015	Oct. 19, 2015	Nov. 24, 2015	July 22, 2016	July 22, 2017	CY . 2015 BEFF Batch 5 (Dep Ed Funding) Batch 5 (Dep Ed Funding)	P 31,444,874.72	
Jan. 13, 2016	Jan. 25, 2016	Feb. 19, 2016	Feb. 19, 2016	Sept. 30, 2016	Sept. 30,2017	FY 2016 Regular Infrastructure Program	P 46,059,471.60	
Jan. 25, 2016	Feb. 26, 2016	Feb. 26, 2016	Mar. 2, 2016	Aug. 31, 2016	Aug. 31, 2017	FY 2016 Regular Infrastructure Program	P 36.886,142.51	
Dec. 14, 2015	Jan. 25, 2016	Mar. 14, 2016	Mar. 15, 2016	Sept. 15, 2016	Sept. 15, 2017	FY 2016 Regular Infrastructure Program	P 32,337,038.71	
o. Dec. 28, 2015	b. Dec. 28-29,2015	b. Jan. 11, 2016	b. Jan. 11, 2016	July 10, 2016	July 10, 2017	FY 2014 RA 10633 Extended Regular 2014 Continuing SR -2015-12-010383	P 8,596,610.98	

Part Code New Code Annex Code Science Marco Environment Approximate Approx				ACTUAL PROCURE					
Sept. 20, 2015 Jan. 5, 2016 Jan. 20, 2016 Sept. 20, 2017 FY 2016 Regular infrastructure Program 15,586,333.02	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUI	OGET FOR THE CONTRA
Sept. 29, 2015 Jan. 5, 2016 Jan. 15, 2016 Jan. 15, 2016 Jan. 15, 2016 Sept. 29, 2016 Sept. 29, 2017 FV 2016 Regular Infrastructure Program 15, 595, 335, 665								TOTAL	MOOE
Dec. 16, 2015 Jan. 6, 2016 Jan. 18, 2016 Jan. 18, 2016 Jan. 18, 2016 Aug. 29, 2016 Aug. 29, 2017 FY 2016 Regular Infrastructure Program 38,377,316,83 Dec. 16, 2015 Jan. 6, 2016 Jan. 20, 2016 Jan. 20, 2016 Nov. 29, 2016 Nov. 29, 2017 FY 2016 Regular Infrastructure Program 38,199,709,84 Nov. 29, 2016 Nov. 29, 2017 FY 2016 Regular Infrastructure Program 38,199,709,84 Nov. 29, 2015 Jan. 6, 2016 Feb. 11, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 18,331,847,83 Nov. 25, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Jan. 6, 2016 Sept. 19, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,686,495,33 Nov. 26, 2015 Sept. 19, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524-18	Sept. 28, 2015	Jan. 5, 2016	Jan. 20, 2016	Jan. 20, 2016	July 30, 2016	July 30, 2017	Infrastructure	16,518,533.02	
Dec. 16, 2015 Jan. 6, 2016 Jan. 20, 2016 Jan. 20, 2016 Jan. 20, 2016 Dec. 16, 2015 Jan. 6, 2016 Jan. 20, 2016 Jan. 20, 2016 Nov. 29, 2016 Nov. 29, 2017 FY 2016 Regular Infrastructure Program 36,254,056,56 Nov. 29, 2016 Nov. 29, 2017 FY 2016 Regular Infrastructure Program 18,331,847,63 Nov. 25, 2015 Jan. 6, 2016 Feb. 11, 2016 Feb. 15, 2016 Aug. 18, 2016 July 15, 2017 FY 2016 Regular Infrastructure Program 14,066,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 09, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,066,495,33 Nov. 26, 2015 Jan. 6, 2016 Feb. 09, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,766,104,31 Aug. 18, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524,18	Sept. 29, 2015	Jan. 5, 2016	Jan. 18, 2016	Jan. 18, 2016	Sept. 29, 2016	Sept. 29, 2017	FY 2016 Regular Infrastructure Program	15,836,335.65	
Dec. 16, 2015	Dec. 16, 2015	Jan. 6, 2016	Jan. 18, 2016	Jan. 18, 2016	Aug. 29, 2016	Aug. 29, 2017	FY 2016 Regular Infrastructure Program	35,377,316.63	
Nov. 25, 2015 Jan. 6, 2016 Feb. 11, 2016 Feb. 15, 2016 Aug. 18, 2017 Fey 2016 Regular Infrastructure Program 18,331,847,63 Nov. 25, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2017 Fey 2016 Regular Infrastructure Program 14,686,495,33 Nov. 28, 2015 Jan 06, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 Fey 2016 Regular Infrastructure Program 14,768,104,31 b. April 13, 2015 June 20, 2016 a. July 4, 2016 July 4, 2016 April 4, 2017 Fey 2016 Regular Infrastructure Program 135,001,326,01 Aug. 18, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524,18	Dec. 16, 2015	Jan. 6, 2016	Jan. 20, 2016	Jan. 20, 2016	Oct. 30, 2016	Oct. 30, 2017	FY 2016 Regular Infrastructure Program	36,254,056.56	
Nov. 25, 2015 Jan. 6, 2016 Feb. 08, 2016 Feb. 15, 2016 July 15, 2016 July 15, 2017 FY 2016 Regular Infrastructure Program 14,666,495.33 Nov. 26, 2015 Jan 06, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,768,104.31 b. April 13, 2015 June 20, 2016 a. July 4, 2016 July 4, 2016 April 4, 2017 FY 2016 Regular Infrastructure Program 135,001,326.01 Aug. 18, 2016 Sept. 6, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524.18	Dec. 16, 2015	Jan. 6, 2016	Jan. 20, 2016	Jan. 20, 2016	Nov. 29, 2016	Nov. 29, 2017	FY 2016 Regular Infrastructure Program	39,199,709.84	
Nov. 26, 2015 Jan 06, 2016 Feb. 08, 2016 Feb. 15, 2016 Aug. 18, 2016 Aug. 18, 2017 FY 2016 Regular Infrastructure Program 14,768,104.31 b. April 13, 2015 June 20, 2016 a. July 4, 2016 Ju;y 4. 2016 April 4, 2017 FY 2016 Regular Infrastructure Program 135,001,326.01 Aug. 18, 2016 Sept. 6, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524.18	Nov. 25, 2015	Jan. 6, 2016	Feb. 11, 2016	Feb. 15, 2016	Aug. 18, 2016	Aug. 18, 2017	FY 2016 Regular Infrastructure Program	18,331,847.63	
b. April 13, 2015 June 20, 2016 a. July 4, 2016 Ju;y 4. 2016 April 4, 2017 FY 2016 Regular Infrastructure Program 135,001,326.01 Aug. 18, 2016 Sept. 6, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524.18	Nov. 25, 2015	Jan. 6, 2016	Feb. 08, 2016	Feb. 15, 2016	July 15, 2016	July 15, 2017	FY 2016 Regular Infrastructure Program	14,666,495.33	
Aug. 18, 2016 Sept. 6, 2016 Sept. 19, 2016 Sept. 19, 2016 Dec. 2, 2016 Dec. 2, 2017 SAA No. SR2016-16-07009162 dated July 7, 2016 17,043,524.18	Nov. 26, 2015	Jan 06, 2016	Feb. 08, 2016	Feb. 15, 2016	Aug. 18, 2016	Aug. 18, 2017	FY 2016 Regular Infrastructure Program	14,768,104.31	
	b. April 13, 2015	June 20, 2016	a. July 4, 2016	Ju;y 4. 2016	April 4, 2017		FY 2016 Regular Infrastructure Program	135,001,326.01	
Mar. 28, 2016 May 10, 2016 May 20, 2016 May 20, 2016 Dec. 21, 2016 Dec. 21, 2017 CY 2016 BEFF by the DepED 18,948,599.55	Aug. 18, 2016	Sept. 6, 2016	Sept. 19, 2016	Sept. 19, 2016	Dec. 2, 2016	Dec. 2, 2017	SAA No. SR2016-16-07009162 dated July 7, 2016	17,043,524.18	
	Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Dec. 21, 2016	Dec. 21, 2017	CY 2016 BEFF by the DepED	18,948,599.55	

			ACTUAL PROCUREM					
Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUI	OGET FOR THE CONTRAC
							TOTAL	MOOE
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	1st Oct. 22, 2016 2nd Nov. 21, 2016		CY 2016 BEFF by the DepED	6,623,098.04	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Oct. 31, 2016	Oct. 31, 2017	CY 2016 BEFF by the DepED	8,288,835.42	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Oct. 22, 2016	Oct. 22, 2017	CY 2016 BEFF by the DepED	6,623,098.04	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Oct. 20, 2016	Oct. 20, 2017	CY 2016 BEFF by the DepED	6,642,898.90	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Aug. 23, 2016	Aug. 23. 2017	CY 2016 BEFF by the DepED	1,960,199.34	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Aug. 23, 2016	Aug. 23, 2017	CY 2016 BEFF by the DepED	1,900,799.40	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Aug. 23, 2016	Aug. 23, 2017	CY 2016 BEFF by the DepED	1,940,399.19	
Mar. 28, 2016	May 10, 2016	May 20, 2016	May 20, 2016	Aug. 23, 2016	Aug. 23, 2017	CY 2016 BEFF by the DepED	2,841,298.78	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Dec. 17, 2016	Dec. 17, 2017	CY 2016 BEFF by the DepED	18,090,269.57	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	b. Dec. 18, 2016		CY 2016 BEFF by the DepED	18,119,968.89	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Dec. 17, 2016	Dec. 17, 2016	CY 2016 BEFF by the DepED	18,090,269.57	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Revised Jan. 16, 2017		CY 2016 BEFF by the DepED	14,970,778.95	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Nov. 27, 2016	Nov. 27, 2017	CY 2016 BEFF by the DepED	8,213,038.14	
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Dec. 27. 2016	Dec. 27, 2017	CY 2016 BEFF by the DepED	8,414,999.52	

			ACTUAL PROCUREME					
Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUI	OGET FOR THE CONTRAC
							TOTAL	MOOE
Mar. 28, 2016	May 10, 2016	June 15, 2016	June 15, 2016	Sept. 20, 2018	Sept. 20, 20178	CY 2016 BEFF by the DepED	1,920,599.58	
April 6, 2016	May 11, 2016	May 20, 2016	May 20, 2016	a. b. Sept. 16, 2016		Engineering & Administrative Overhead CY 2015 GAA	3,264,998.11	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	July 9, 2016	July 9, 2017	Department of Agriculture	1,979,610.78	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	July 9, 2016	July 9, 2017	Department of Agriculture	1,979,758.02	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	July 9, 2016	July 9, 2017	Department of Agriculture	1,979,619.36	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	July 9, 2016	July 9, 2017	Department of Agriculture	1,979,963.73	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	July 9, 2016	July 9, 2017	Department of Agriculture	1,979,964.78	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	Sept. 22, 2016	Sept. 22, 2017	Department of Agriculture	9,899,971.93	
April 28, 2016	May 11, 2016	May 20, 2016	May 20, 2016	Oct. 29, 2016	Oct. 29, 2017	Sub-Allotment No. SR 2016-02-000879 dated Feb.10,2016	3,280,995.56	

				ACTUAL PROCUREME			
APPROVED BUD	Source of Funds	Acceptance/Turnover	Delivery/Completion	Notice to Proceed	Contract Signing	Notice of Award	Post-Qual
TOTAL							
1,979,132.28	REGULAR 2016 CURRENT CY GAA CY 2016	July 12, 2017	July 12, 2016	May 23, 2016	May 20, 2016	May 16, 2016	May 12, 2016
3,188,341,72	FY 2015 RA 10651 Extended Regular 2015 Continuing SR2016-03-005320	July 12, 2017	July 12, 2016	May 23, 2016	May 20, 2016	May 16, 2016	May 12, 2016
8,213,038.24	CY 2016 DepEd Funding, BEFF Batch 9	Dec. 27, 2017	Dec. 27, 2016	July 15, 2016	July 15, 2016	July 5, 2016	May 20, 2016
21,170,159.00	CY 2016 DepEd Funding, BEFF Batch 9		Feb. 15, 2017	July 15, 2016	July 15, 2016	July 5, 2016	May 20, 2016
14,970,778.95	CY 2016 DepEd Funding, BEFF Batch 9		Jan. 16, 2017	July 15, 2016	July 15, 2016	July 5, 2016	May 20, 2016
15,020,279.19	CY 2016 DepEd Funding, BEFF Batch 9		Jan. 16, 2017	July 15, 2016	July 15, 2016	July 5, 2016	May 20, 2016
1,499,455.86	CY 2016 Maintenance Fund	Oct. 7, 2016	Oct. 7, 2016	Augt. 1, 2016	June 20, 2016	June 15, 2016	May 25, 2016
1,499,537.40	CY 2016 Maintenance Fund	Oct. 7, 2017	Oct. 7, 2016	Augt. 1, 2016	June 20, 2016	June 15, 2016	May 25, 2016
1,979,644.01	Department of Agriculture	Sept. 3, 2017	Sept. 3, 2016	July 15, 2016	July 15, 2016	July 7, 2016	June 15, 2016
1,979,931.45	Department of Agriculture	Aug. 31, 2017	Aug. 31, 2016	July 15, 2016	July 15, 2016	July 7, 2016	June 15, 2016
1,979,542.29	Department of Agriculture	Aug. 31, 2017	Aug. 31, 2016	July 15, 2016	July 15, 2016	July 7, 2016	June 15, 2016
1,979,546.11	Department of Agriculture	Aug. 31, 2017	Aug. 31, 2016	July 15, 2016	July 15, 2016	July 7, 2016	June 15, 2016
1,979,542.29	Department of Agriculture	Aug. 31, 2017	Aug. 31, 2016	July 15, 2016	July 15, 2016	July 7, 2016	June 15, 2016
58,694,752.26	CY 2016 GAA			Sept. 27, 2016	Sept. 16, 2016	Aug. 24, 2016	Aug. 11, 2016
	TOTAL 1,979,132.28 3,188,341,72 8,213,038.24 21,170,159.00 14,970,778.95 15,020,279.19 1,499,455.86 1,499,537.40 1,979,644.01 1,979,931.45 1,979,542.29 1,979,542.29	TOTAL REGULAR 2016 CURRENT CY GAA CY 2016 FY 2015 RA 10651 Extended Regular 2015 Continuing SR2016-03-005320 CY 2016 DepEd Funding, BEFF Batch 9 14,970,778.95 CY 2016 DepEd Funding, BEFF Batch 9 15,020,279.19 CY 2016 Maintenance Fund 1,499,455.86 CY 2016 Maintenance Fund 1,499,537.40 Department of Agriculture 1,979,644.01 Department of Agriculture 1,979,542.29 Department of Agriculture 1,979,542.29 Department of Agriculture 1,979,542.29	TOTAL	TOTAL	May 23, 2016	TOTAL May 20, 2016 May 23, 2016 July 12, 2016 July 12, 2017 REGULAR 2016 CURRENT CY GAA CY 2016 1,979,132.28	May 16, 2016 May 20, 2016 May 23, 2016 July 12, 2016 July 12, 2017 REGULAR 2016 CURRENT CY GAA CV 2016 1,579,132.28

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Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BU	DGET FOR THE CONTRAC
							TOTAL	MOOE
Aug. 10, 2016	Aug. 18, 2016	Sept. 8, 2016	Sept. 8, 2016	Dec. 5, 2016	Dec. 5, 2017	CY 2016 DepEd Funding	2,645,405.09	
4 . 40 0040	4 . 40 .0040	0	0	N. 00 0040	Nov. 20, 2047	OV 2040 Dear Ed Everdina	0.407.400.00	
Aug. 10, 2016	Aug. 18, 2016	Sept. 8, 2016	Sept. 8, 2016	Nov. 30, 2016	Nov. 30, 2017	CY 2016 DepEd Funding	2,487,499.06	
		_						
Aug. 10, 2016	Aug. 18, 2016	Sept. 8, 2016	Sept. 8, 2016	Dec. 12, 2016	Dec. 12, 2017	CY 2016 DepEd Funding	2,487,499.06	
Aug. 10, 2016	Aug. 18, 2016	Sept. 8, 2016	Sept. 8, 2016	Nov. 30, 20165	Nov. 30, 2017	CY 2016 DepEd Funding	2,487,499.06	
Aug. 10, 2016	Aug. 18, 2016	Sept. 8, 2016	Sept. 8, 2016	Sept. 24, 2016	Sept. 24, 2017	SR2016-05-007525 dated may 13, 2016	152,790.98	
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 29, 2016	Dec. 7, 2016		SR2016-07-009189 dated July 8, 2016	1,199,999.99	1,199,999.99
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 29, 2016	Dec. 17, 2016		SR2016-07-009189 dated July 8, 2016	2,999,999.99	2,999,999.99
				, , , , ,		, ,	, ,	
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 23, 2016	Dec. 17, 2016		SR2016-07-009189 dated July 8, 2016	1,699,999.96	1,699,999.96
Оора 1, 2010	Оора 10, 2010	Copt. 20, 2010	Оорт. 20, 2010	200. 17, 2010		2.120.70 c. 000.700 datiod bully 0, 20.70	1,000,000.00	1,000,000.00
0	0 40 0040	0+ 00 0040	0	D 7 0040		CD2046 07 000490 dated lisks 9 2046	2 500 000 00	2 500 000 00
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 23, 2016	Dec. 7, 2016		SR2016-07-009189 dated July 8, 2016	2,599,999.99	2,599,999.99
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 23, 2016	Sept. 30, 2016	Sept. 30, 2017	SR2016-05-008073 dated May 26, 2016	320,100.34	
Sept. 7, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 23, 2016	Sept. 30, 2016	Sept. 30, 2017	SR2016-05-008073 dated May 26, 2016	180,638.66	
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			ACTUAL PROCUREME	LIVI ACTIVITIES				
Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUD	OGET FOR THE CONTRA
							TOTAL	MOOE
Sept. 8, 2016	Sept. 16, 2016	Sept. 23, 2016	Sept. 23, 2016	Dec. 27, 2016	Dec. 27, 2017	Engineering and Administrative Overhead (EAO)	3,799,806.98	
Sept. 8, 2016	Sept. 15, 2016	Sept. 23, 2016	Sept. 23, 2016	Nov. 27, 2016	Nov. 27, 2017	SR2016-07-009424 dated July 13, 2016	2,999,997.96	
Sept. 30, 2016	Sept. 30, 2016	Oct. 18, 2016	Oct. 18, 2016	Apr. 21, 2017		CY 2016 BEFF by the DepEd	16,956,387.95	
Dec. 16, 2016	Dec. 16, 2016					CY 2016 BEFF by the DepEd	8,213,039.33	
Dec. 16, 2016	Dec. 16, 2016					CY 2016 BEFF by the DepEd	15,119,279.44	
						CY 2016 BEFF by the DepEd	43,564,548.05	
Nov. 14, 2016	Nov. 22, 2016	Dec. 8, 2016	Dec. 12, 2016	Mar. 29, 2017		CY 2016 Health Facilities Enhancement Program	5,999,997.89	

ΔΟΤΙΙΔΙ	PROCUREMENT	ACTIVITIES.

				:NI ACIIVITIES	ACTUAL PROCUREME	1		T
JDGET FOR THE CONTR	APPROVED BU	Source of Funds	Acceptance/Turnover	Delivery/Completion	Notice to Proceed	Contract Signing	Notice of Award	Post-Qual
MOOE	TOTAL							
	7,999,996.65	CY 2016 Health Facilities Enhancement Program		Apr. 13, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
	6,499,997.72	CY 2016 Health Facilities Enhancement Program		Apr. 14, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
	4,599,997.42	CY 2016 Health Facilities Enhancement Program		Mar. 29, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
	3,891,999.79	CY 2016 Health Facilities Enhancement Program		Mar. 29, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
	4,099,465.00	CY 2016 Health Facilities Enhancement Program		Mar. 29, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
	9,606,959.03	CY 2016 Health Facilities Enhancement Program		Apr. 14, 2017	Dec. 12, 2016	Dec. 8, 2016	Nov. 22, 2016	Nov. 14, 2016
1,199,999.99	1,199,999.99	CY 2016 Routine Maintenance Fund		Feb 3, 2017	Dec. 12, 2016	Dec. 8, 2016	Dec. 2, 2016	Nov. 25, 2016

ACTUAL PROCUREMENT ACTIVITIES

Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUE	OGET FOR THE CONTRAC
							TOTAL	MOOE
Dec. 16, 2016	Dec. 16, 2016					CY 2016 Basic Educational Facilities Fund	6,623,099.57	
						CY 2016 Basic Educational Facilities Fund	29,153,516.37	
Dec. 16, 2016	Dec. 16, 2016					CY 2016 Basic Educational Facilities Fund	15,861,916.38	
Dec. 16, 2016	Dec. 16, 2016					CY 2016 Basic Educational Facilities Fund	1,919,218.61	

Checked By:

SGD.

IRWIN L. ANTONIO

Assistant District Engineer

CT (ABC) (Php)		CONTRACT COST	(Php)					Sub/	'O E	id 5	Notic		Remarks		
CO	TOTAL	MOOE	СО	List of Invited Observers	Pre-Proc Conf.	Pre-Bid Conf.	Eligibility Check		of Eva		St of	Contract	(Explaining changes from the APP)		
P 11,660,536.79	P 10,927,156.37		P 10,927,156.37	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter			Augu	Aug	gust 3	send th 0, 2015 0, 2015	u LBC		Project Completed.		
P 58,917,164.08	P 58,033,283.73		P 58,033,283.73	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter Rolando M, Villasencio			July	Ju	ıly 27,	end thru 2015 2015	LBC		Project Completed.		
2 35,418,274.13	P 34,881,797.86		P 34.881,797.86	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar Dep Ed Division Superentendent PICE-President Ormoc Chapter			·	Septer Septer Septer	mber ember ember	22, 201 22, 201 22, 201	5		Projerct Completed.		
P 31,444,874.72	P 30,973,513.64		P 30,973,513.64	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar Dep Ed Division Superentendent PICE-President Ormoc Chapter			·	Septei Septe	mber ember	15 send t 22, 201 22, 201 22, 201	5		Project Completed.		
P 46,059,471.60	P 43,298,099.01		P 43,298,099.01	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter			Jar	Ja	an. 4,	end thru 2016 2016 2016	LBC		Project Completed.		
P 36,886,142.51	P 34,660,769.87		P 34,660,769.87	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter			Jar	Ja	an. 4,	end thru 2016 2016	LBC		Project Completed.		
P 32,337,038.71	P 30,712,361.90		P 30.712.361.90	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter			Jar	Ja	an. 4,	end thru 2016 2016	LBC		Project Completed.		
P 8,596,610.98	a. 8,338,718.61		P 8,338,718.61	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter			Decen	Dece	ember	5 send th 7, 2015 7, 2015	nru LBC		Project Completed.		

CT (ABC) (Php)		ONTRACT COST (PI	20)		Remarks
CO CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-Proc Conf. Pre-Bid Conf. Eligibility Conf. C
16,518,533.02	15,503,741.41		15,503,741.41	VACC-Placido A. Frencillo, Jr. PICE-President Ormoc Chapter Resident Auditor-4th DEO	Sept. 4, 2015 send thru LBC Sept. 9, 2015 Sept. 4, 2015
15,836,335.65	14,808,321.30		14,808,321.30	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	Sept. 9, 2015 send thru LBC Sept. 9, 2015 Sept. 4, 2015
35,377,316.63	33,255,128.97		33,255,128.97	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	October 9, 2015 send thru LBC October 8, 2015 October 9, 2015
36,254,056.56	34,803,890.67		34,803,890.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	October 13, 2015 send thru LBC October 13, 2015 October 13, 2015 October 13, 2015
39,199,709.84	37,631,396.84		37,631,396.84	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	October 23, 2015 send thru LBC Project Completed October 22, 2015 October 23, 2015
18,331,847.63	17,100,000.00		17,100,000.00	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aguilar PICE-President Ormoc Chapter	Nov. 17, 2015 send thru LBC Project Completed Nov. 5, 2015 Nov. 19, 2015
14,666,495.33	13,639.843.06		a. 13,639.843.06	VACC-Placido A. Frencillo, Jr. Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	Nov. 17, 2015 send thru LBC Nov. 5, 2015 Nov. 19, 2015
14,768,104.31	13,660,575.56		13,660,575.56	VACC-Placido A. Frencillo, Jr. Resident Auditor 4th-DEO PICE-President Ormoc Chapter	Nov. 17, 2015 send thru LBC Nov. 5, 2015 Nov. 19, 2015
135,001,326.01	128,251,259.70		128,251,259.70	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	March 17, 2016 send thru LBC Project is on-going. March 17, 2016 March 17, 2016
17,043,524.18	16,532,481.72		16,532,481.72	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Aug. 4, 2016 send thru LBC Aug. 4, 2016 Aug. 5, 2016 Project Completed.
18,948,599.55	18,664,220.69		18,664,220.69	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.	May 11, 2016 send thru LBC March 15, 2016 March 09, 2016 March 16, 2016

F (ABC) (Dbg)	~	ONTRACT COST (PI	20)									Remarks
Γ (ABC) (Php)	TOTAL	,	np) CO	List of Invited Observers	Pre-Proc Pre-Bid Conf. Conf.	Eligibility Check		Evaluat	Post Qual	Notice of	Contract	(Explaining changes from the APP)
СО	IOIAL	MOOE	СО		Conf. Conf.		Bids	ion		Award	Signing	
6,623,098.04	6,511,768.97		6,511,768.97	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project is on going.
8,288,835.42	8,164,136.77		8,164,136.77	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project Completed
6,623,098.04	6,522,161.29		6,522,161.29	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		Мау	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project Completed
6,642,898.90	6,516,881.99		6,516,881.99	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.			March March	h 15, 20 h 09, 20 h 16, 20)16)16)16			Project Completed
1,960,199.34	1,932,574.59		1,932,574.59	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent O.C.		,	11, 20: March March March	16 send h 15, 20 h 09, 20 h 16, 20	thru LB)16)16)16			Project Completed.
1,900,799.40	1,872,263.97		1,872,263.97	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		,	March March	h 15, 20 h 09, 20 h 16, 20)16)16)16			Project Completed.
1,940,399.19	1,917,188.27		1,917,188.27	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		Мау	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project Completed.
2,841,298.78	2,795,237.31		2,795,237.31	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Division Superentendent, O.C.		May	11, 20: March March		thru LB)16)16	BC .		Project Completed.
18,090,269.57	17,818,775.81		17,818,775.81	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Superentendent, Leyte Division		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project Completed.
18,119,968.89	17,758,343.65		17,758,343.65	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Superentendent, Levte Division		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	BC .		Project is on going.
18,090,269.57	17,728,413.89		17,728,413.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Superentendent, Leyte Division		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	3C		Project Completed.
14,970,778.95	14,749,335.90		14,749,335.90	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Superentendent, Leyte Division		,	March March	h 15, 20 h 09, 20 h 16, 20)16)16)16			Project is on going.
8,213,038.14	8,048,646.45		8,048,646.45	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter Dep Ed Superentendent, Leyte Division		May	March	16 send h 15, 20 h 09, 20 h 16, 20)16)16	3C		Project Completed.
8,414,999.52	8,287,773.19		8,287,773.19	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter DepED Superentendent, Ormoc Division		May	March	16 send h 15, 20 h 09, 20 h 15, 20)16)16	BC .		Project Completed.

CT (ABC) (Php)	C	ONTRACT COST (PI	hn)				0.1.00				Remarks
CO	TOTAL	MOOE	СО	List of Invited Observers	Pre-Proc Pre-Bid Conf.	Eligibility Check	Sub/O Bid pen of Evaluat Bids ion	Post Qual	Notice of Award	Contract Signing	(Explaining changes from the APP)
1,920,599.58	1,915,571.75		1,915,571.75 Dev't. Corp.	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter DepED Superentendent, Ormoc Division		Marc	h 11, 2016 sen March 15, 2 March 9, 20 March 15, 2	016 016	ВС		Project Completed.
3,264,998.11	3,215,002.47		3,215,002.47	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Marc	th 25, 2016 sen March 29, 20 March 20, 20	d thru L 016	ВС		Project is on going.
1,979,610.78	1,960,274.96		1,960,274.96	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	1 15, 2016 send April 14, 20 April 15, 20	d thru LE 16	BC .		Project Completed.
1,979,758.02	1,959,423.89		1,959,423.89	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	I 15, 2016 send April 14, 20 April 15, 20	d thru LE 16	BC .		Project Completed.
1,979,619.36	1,959,814.44		1,959,814.44	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	I 15, 2016 send April 14, 20 April 15, 20	d thru LE 16	BC .		Project Completed.
1,979,963.73	1,900,532.67		1,900,532.67	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	April 14, 20 April 15, 20	d thru LE 16	BC .		Project Completed.
1,979,964.78	1,958,184.34		1,958,184.34	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	l 15, 2016 send April 14, 20 April 15, 20	16	3C		Project Completed.
9,899,971.93	9,602,974.46		9,602,974.46	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	l 15, 2016 seno April 14, 20 April 15, 20	16	BC		Project Completed.
3,280,995.56	3,262,401.47		3,262,401.47	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter		Apri	l 15, 2016 seno April 14, 20 April 15, 20	16	3C		Project Completed.

- (4BO) (BL)		ONTRACT COST (DI	,							Remarks
(ABC) (Php)	CC	ONTRACT COST (Ph	0)	Link of Invited Ohean one	Pre-Proc Pre-Bio		ub/O Bid	Post Notice	Contract	(Fundaining shapes from the ADD)
СО	TOTAL	MOOE	СО	List of Invited Observers	Conf. Conf.		en of Evaluat Bids ion	t Qual of Award	Signing	(Explaining changes from the APP)
1,979,132.28	1,959,389.46		1,959,389.46	VACC-Placido A. Frencillo, Jr. May 10, 2016 send thru LBC					Project Completed.	
				Resident Auditor-4th DEO			May 6, 20			
	0.470.000.00		0.470.000.00	PICE-President Ormoc Chapter			May 4, 20	16		Built Occupation
3,188,341,72	3,170,300.80		3,170,300.80	VACC-Placido A. Frencillo, Jr.		May 10), 2016 send	d thru LBC		Project Completed.
						May 10), 2010 Sen	a tilla LBC		
				Resident Auditor-4th DEO			May 6, 20	16		
				PICE-President Ormoc Chapter			May 4, 20			
8,213,038.24	7,909,525.58		7,909,525.58	VACC-Placido A. Frencillo, Jr.						Project Completed.
				,		May 10), 2016 send	d thru LBC		
						ridy 10	, 2010 3011	a dila EDC		
				D			May 6, 20	16		
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			May 4, 20			
				Dep Ed Leyte Division Superintendent			May 4, 20			
21,170,159.00	20.958.550.49		20,958,550.49	VACC-Placido A. Frencillo, Jr.		May 10), 2016 send			Project is on going.
_ ,, ,				Resident Auditor-4th DEO		,	May 6, 20			gamg.
				PICE-President Ormoc Chapter			May 4, 20	16		
				Dep Ed Leyte Division Superintendent			May 4, 20	16		
14,970,778.95	14,955,807.50		14,955,807.50	VACC-Placido A. Frencillo, Jr.	1	May 10), 2016 send			Project is on going.
14,970,778.95	14,955,807.50		14,955,807.50	Resident Auditor-4th DEO		May 10	May 6, 201			Project is on going.
				PICE-President Ormoc Chapter			May 4, 20			
				Dep Ed Leyte Division Superintendent			May 4, 20			
						M 10	, .			
15,020,279.19	14,509,687.44		14,509,687.44	VACC-Placido A. Frencillo, Jr.		May 10), 2016 send May 6, 20			Project is on going.
				Resident Auditor-4th DEO			May 4, 20			
				PICE-President Ormoc Chapter Dep Ed Leyte Division Superintendent			May 4, 20			
				Dep La Leyte Division Superintendent			1107 1, 20	10		
	1,490,000.00	1,490,000.00		VACC-Placido A. Frencillo, Jr.		May 20), 2016 send	d thru LBC		Project Completed.
	, ,			Resident Auditor-4th DEO			May 18, 20)16		
				PICE-President Ormoc Chapter						
							May 20, 20)16		
	1,490,000.00	1,490,000.00		VACC-Placido A. Frencillo, Jr.		May 20), 2016 send	d thru LBC		Project Completed.
	,,	,,		Resident Auditor-4th DEO		•	May 18, 20)16		, ,
				PICE-President Ormoc Chapter			M 20 20	116		
							May 20, 20	016		
1,979,644.01	1,959,843.90		1,959,843.90	VACC-Placido A. Frencillo, Jr.		May 26	6, 2016 sen	d thru LBC		Project Completed.
.,,	.,,		1,000,010100	Resident Auditor-4th DEO			June 31, 20			
				PICE-President Ormoc Chapter			June 1, 20			
1,979,931.45	1,960,006.12		1,960,006.12	VACC-Placido A. Frencillo, Jr.			6, 2016 sen			Project Completed.
				Resident Auditor-4th DEO			June 31, 20			
1.070.540.00	4.050.740.50		1 050 740 50	PICE-President Ormoc Chapter	1		June 1, 20 6, 2016 sen			Drainet Completed
1,979,542.29	1,959,746.59		1,959,746.59	VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO			5, 2016 sen June 31, 20			Project Completed.
				PICE-President Ormoc Chapter			June 1, 20			
1,979,546.11	1,959,748.93		1,959,748.93	VACC-Placido A. Frencillo, Jr.			•			Project Completed.
	, , , , , ,					,	6, 2016 sen			, ,
				Resident Auditor-4th DEO			June 31, 20			
4 070 5 10 00	4 050 = 11 ==		4 050 = = -	PICE-President Ormoc Chapter			June 1, 20	016		Build Constant
1,979,542.29	1,959,744.55		1,959,744.55	VACC-Placido A. Frencillo, Jr.		May 26	6, 2016 sen	d thru LBC		Project Completed.
				Resident Auditor-4th DEO			June 31, 20	016		
				PICE-President Ormoc Chapter			June 1, 20			
58,694,752.26	55,759,992.02		55,759,992.02	VACC-Placido A. Frencillo, Jr.	1					Project is on-going.
	, ,					July 15	, 2016 send	d thru LBC		, , ,
				Resident Auditor-4th DEO			June 18, 20			
	1			PICE-President Ormoc Chapter	1		July 19, 20	ŊΤρ		

~T (ABC) (Db)		CONTRACT COST (Ph	n)								Remarks
CT (ABC) (Php)		CONTRACT COST (Ph	p)	List of Invited Observers	Pre-Proc Pre-Bid	Eligibility	Sub/O Bid	Post	Notice of	Contract	(Fundaining shapes from the ADD)
СО	TOTAL	MOOE	CO	List of Invited Observers	Conf. Conf.	Check	pen of Evaluation	Qual	Award	Signing	(Explaining changes from the APP)
2,645,405.09	2,555,911.17		2,555,911.17	VACC-Placido A. Frencillo, Jr.							Project Completed
2,010,100.00	2,000,011.11		2,000,011.11	VACE Fladido A. Frenchio, St.		July	, 15, 2016 send	thru LE	BC .		1 Tojour Completed
				Resident Auditor-4th DEO			June 18, 20				
0.407.400.00	0.450.070.04		0.450.070.04	PICE-President Ormoc Chapter			July 19, 20	016			B. i. at O. and the I
2,487,499.06	2,450,073.21		2,450,073.21	VACC-Placido A. Frencillo, Jr.							Project Completed.
						July	/ 15, 2016 send	thru LE	3C		
				Resident Auditor-4th DEO			June 18, 20				
0.407.400.00	0.440.504.00		0.440.504.00	PICE-President Ormoc Chapter			July 19, 20	016			Project Completed
2,487,499.06	2,449,531.39		2,449,531.39	VACC-Placido A. Frencillo, Jr.							Project Completed.
						July	/ 15, 2016 send	thru LE	3C		
				Resident Auditor-4th DEO			June 18, 20				
				PICE-President Ormoc Chapter			July 19, 20	16			
2,487,499.06	2,449,688.83		2,449,688.83	VACC-Placido A. Frencillo, Jr.							Project Completed.
						July	/ 15, 2016 send	thru LE	3C		
				Resident Auditor-4th DEO			June 18, 20				
				PICE-President Ormoc Chapter			July 19, 20)16			
152,790.98	151,290.30		151,290.30	VACC-Placido A. Frencillo, Jr.		July	, 15, 2016 send	thru LE	BC .		Project Completed.
				Resident Auditor-4th DEO			June 18, 20	16			
				PICE-President Ormoc Chapter			July 19, 20				
	1,188,178.55	1,188,178.55		VACC-Placido A. Frencillo, Jr.							Project id on going.
						Aug	. 20, 2016 sen	d thru Ll	BC		
				Decident Anditon 4th DEC			Aug. 19, 20	116			
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Aug. 23, 20				
	2,902,459.38	2,902,459.38		VACC-Placido A. Frencillo, Jr.			7.tag. 25, 25	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Project is on-going.
	, ,	, ,		,		Διια	. 20, 2016 sen	d thru I I	30		s, and a sign of
						Aug	. 20, 2010 301	a dila Li	JC .		
				Resident Auditor-4th DEO			Aug. 19, 20	116			
				PICE-President Ormoc Chapter			Aug. 13, 20 Aug. 23, 20				
	1,676,087.76	1,676,087.76		VACC-Placido A. Frencillo, Jr.							Project is on-going.
	, ,	, ,		,		Aug	. 20, 2016 sen	d thru Ll	BC		
					i	1	1 1	ı	ı	I	
				Desident Auditor 4th DEO			Aug. 19, 20	116			
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Aug. 23, 20				
	2,574,392.59	2,574,392.59		VACC-Placido A. Frencillo, Jr.			11291 = 27				Projevt is on-going.
				,		Διια	. 20, 2016 sen	d thru H	BC		3. 3
						, lug	5, _510 501	u LI			
				Resident Auditor-4th DEO			Aug. 19, 20	116			
				PICE-President Ormoc Chapter			Aug. 13, 20 Aug. 23, 20				
320,100.34	316,891.29		316,891.29	VACC-Placido A. Frencillo, Jr.							Project Completed.
,			,	1 1 1, 311		Διια	. 20, 2016 sen	d thru II	BC.		, , , , , , , , , , , , , , , , , , , ,
						Aug	. 20, 2010 301	a anu Li	-		
				Decident Auditor 4th DEC			Aug. 19, 20	116			
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Aug. 19, 20 Aug. 23, 20				
180,638.66	178,599.96		178,599.96	VACC-Placido A. Frencillo, Jr.			g. 20, 21				Project Completed.
,	-,		-,			Aug	. 20, 2016 sen	d thru LI	BC		.,
							4 10.00	11.0			
				Resident Auditor-4th DEO			Aug. 19, 20 Aug. 23, 20				
	1			PICE-President Ormoc Chapter			Aug. 23, 21	110			1

											Remarks
CT (ABC) (Php)	C	ONTRACT COST (P	hp)		Pre-Proc Pre-Bid	Fligibility	Sub/O Bid	Post	Notice	Contract	
со	TOTAL	MOOE	СО	List of Invited Observers	Conf. Conf.	Check	pen of Evaluat Bids ion	Qual	of Award	Signing	(Explaining changes from the APP)
3,799,806.98	3,766,765.04		3,766,765.04	VACC-Placido A. Frencillo, Jr.		Aug	. 20, 2016 send	thru LE	BC		Project Completed.
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Aug. 19, 20 Aug. 23, 20				
2,999,997.96	2,970,912.64		2,970,912.64	VACC-Placido A. Frencillo, Jr.		Aug	. 20, 2016 send	I thru LE	BC .		Project Completed.
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Aug. 19, 20 Aug. 23, 20				
16,956,387.95	16,934,140.73		16,934,140.73	VACC-Placido A. Frencillo, Jr.		Sep	t. 9, 2016 send		BC .		Project is on-going.
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Sept. 16, 20 Sept. 16 20				
8,213,039.33	7,956,792.35		7,956,792.35	VACC-Placido A. Frencillo, Jr.		Oct	t. 5, 2016 send	5, 2016 send thru LBC			Contract Papers On process.
				Resident Auditor-4th DEO Division Superintendent DepEd Leyte			Oct. 10, 20:				
				Dvision PICE-President Ormoc Chapter			Oct. 11, 20				
15,119,279.44	14,591,386.47		14,591,386.47	VACC-Placido A. Frencillo, Jr.		Oct	t. 5, 2016 send	thru LB	2		Contract Papers On process.
				Resident Auditor-4th DEO Division Superintendent DepEd Leyte			Oct. 10, 20				
				Dvision			Oct. 11, 20				
43,564,548.05				PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Oct	Oct. 11, 20				Scheduled for Re-Bid No Contractors purchased and submitted Bid Documents.
				Resident Auditor-4th DEO			Oct. 10, 20	16			
				Division Superintendent DepEd Leyte Dvision			Oct. 11, 20	16			
				PICE-President Ormoc Chapter			Oct. 11, 20	16			
5,999,997.89	5,814,039.17		5,814,039.17	VACC-Placido A. Frencillo, Jr.		Oct	. 14, 2016 send	thru LB	С		In compliance with Dept. Order No. 172 series of 2016 Dated Sept. 5, 2016 with subject Revised Contract I.D. Coding for
				Resident Auditor-4th DEO			Oct. 17, 20	16			all infrastructure Project Contracts. Of the Department. Contract I.D. No. 16IF0095-16IF00101, were previously assigned to
				Regional Director Department of Health Tacloban City			Oct. 24, 20	16			CY 2017 project for advance procurement process. However, Contract I.D. Numbers for CY 2017 was Changed pursuant to D.O. 172 series of 2016. Thus Contract
				PICE-President Ormoc Chapter			Oct. 18, 20	16			I.D. No. 16IF102-16IF108 will be corrected/revised to Contract. I.D. Numbers 16IF0095-16IF0101, respectively, to avoid gaps of Contract I.D. Number series for CY. 2017 projects. Project is on-going.

CT (ADC) (Db.,)		CONTRACT COCT (DI	->				Sub/O Bid		Notice		Remarks
CT (ABC) (Php)		CONTRACT COST (Ph	p) CO	List of Invited Observers	Pre-Proc Pre-Bid Conf.	Eligibility Check	pen of Evaluat Bids ion	Post Qual	of Award	Contract Signing	(Explaining changes from the APP)
CO 7,999,996.65	TOTAL 7,767,915.07	MOOE	7,767,915.07	VACC-Placido A. Frencillo, Jr.		Oct					
, ,						Oct.	14, 2016 send	tiiru LE	SC.		
				Resident Auditor-4th DEO			Oct. 17, 20	16			
				Regional Director Department of Health Tacloban City			Oct. 24, 20	16			Project is on going.
				,			Oct. 18, 20	16			
6,499,997.72	6,314,057.85		6,314,057.85	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		Oct	14, 2016 send		20		
				Resident Auditor-4th DEO		Oct.	14, 2010 Seno	unu Li)C		
				Resident Additor-4th DEO			Oct. 17, 20	16			
				Regional Director Department of Health							Project is on going.
				Tacloban City			Oct. 24, 20				r roject is on going.
4,599,997.42	4,483,117.63		4,483,117.63	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		0.:	Oct. 18, 20		200		
,,,,,,,,,,	., .22,		.,,	·		Oct.	14, 2016 send	tnru L	SC.		
				Resident Auditor-4th DEO			Oct. 17, 20	16			
				Regional Director Department of Health			Oct. 24, 20	16			Project is on going.
				Tacloban Citv PICE-President Ormoc Chapter							
					Oct. 18, 2016						
3,891,999.79	3,773,288.19		3,773,288.19	VACC-Placido A. Frencillo, Jr.		Oct.	14, 2016 send	thru LE	3C		
				Resident Auditor-4th DEO			Oct. 17, 20	16			
				Regional Director Department of Health							Project is on going.
				Tacloban City			Oct. 24, 20	16			- referre an genig
				PICE-President Ormoc Chapter			Oct. 18, 20	16			
4,099,465.00	4,067,308.19		4,067,308.19	VACC-Placido A. Frencillo, Jr.							
4,000,400.00	4,007,000.10		4,007,000.10	·		Oct.	14, 2016 send	thru LE	3C		
				Resident Auditor-4th DEO			Oct. 17, 20	16			
							,				B
				Regional Director Department of Health Tacloban City			Oct. 24, 20	16			Project is on going.
				PICE-President Ormoc Chapter							
				1 202-Fresident Offfice Chapter			Oct. 18, 20	16			
9,606,959.03	9,318,631.29		9,318,631.29	VACC-Placido A. Frencillo, Jr.							
3,000,000.00						Oct.	14, 2016 send	thru LE	BC .		
				Resident Auditor-4th DEO			Oct. 17, 20	16			
				Regional Director Department of Health Tacloban City	Oct. 24, 2016						Project is on going.
		1 105 00 1 5 5		PICE-President Ormoc Chapter			Oct. 18, 20	16			
	1,165,984.90	1,165,984.90		VACC-Placido A. Frencillo, Jr.		NI ac -	1E 2016	l the · · · ·	PC		Project is on going.
						INOV.	15, 2016 send	ı ınru Li	5C		
				Resident Auditor-4th DFO			Nov. 11, 20	16			
				PICE-President Ormoc Chapter			Nov. 14, 20	16			

											Remarks
(ABC) (Php)	CONTRACT COST (Php)			List of Invited Observers	Pre-Proc Pre-Bid		Sub/O Bid pen of Evaluat	Post	Notice of	Contract	(Explaining changes from the APP)
СО	TOTAL	MOOE	со	List of Invited Observers	Conf. Conf.	Check	Bids ion	Qual	Award	Signing	(Explaining changes from the APP)
6,623,099.57	6,573,348.49		6,573,348.49	VACC-Placido A. Frencillo, Jr.							Contract Papers On Process.
						Oct.	19, 2016 send	thru LE	BC .		
				Resident Auditor-4th DEO			Oct. 19, 20	16			
				PICE-President Ormoc Chapter			Oct. 19, 20	16			
29,153,516.37				VACC-Placido A. Frencillo, Jr.							Re- advertised Failure of Bidding.
						Oct.	19, 2016 send	thru LE	BC .		
				Resident Auditor-4th DEO			Oct. 19, 20				
15,861,916.38	15,321,256.62			PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.			Oct. 19, 20	16			Contract Papers On Process.
13,001,910.30	13,321,230.02		13,321,230.02	VACC-Placido A. Fleticillo, Jr.		Oct	19, 2016 send	thru I E	ec.		Contract rapers Of riocess.
						Oct.	19, 2010 Senu	unu Li	,c		
				Resident Auditor-4th DEO			Oct. 19, 20				
				PICE-President Ormoc Chapter			Oct. 19, 20	16			
1,919,218.61	1,861,871.23		1,861,871.23	VACC-Placido A. Frencillo, Jr.		Oct.	19, 2016 send	thru LE	BC .		Contract Papers On Process.
				D			Oct 10 20	16			
				Resident Auditor-4th DEO PICE-President Ormoc Chapter			Oct. 19, 20: Oct. 19, 20				

Submitted By:

SGD.
LINO FRANCISCO C. GONZALEZ
District Engineer



Approved by: