

| 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<br>(Re-advertised) | Construction of Footbridge, Brgy. Naungan<br>Ormoc City, Leyte  | Construction<br>Section | Public<br>Bidding   | Aug. 21, 2015         | Aug. 27, 2015<br>Sept. 3, 2015   | Sept. 4, 2015    | Sept. 17, 2015    | Sept. 17, 2015   | Sept. 18, 2015<br>Sept. 22, 2015 |
| 15IF0102                    | Rehabilitation of Palompon Civic Center<br>Palompon, Leyte  | Construction<br>Section | Public<br>Bidding   | July 18, 2015         | July 24, 2015<br>Aug. 1, 2015    | Aug. 7, 2015     | Aug. 20, 2015     | Aug. 24, 2015    | Aug. 25, 2015<br>Aug. 27, 2015   |
| 15IF0130                    | CY 2015 BEFF-Construction of Senior High<br>School Classroom Batch 5 PROPOSED Stand<br>Alone (SHS) Senior High School (4-Storey 20<br>Classroom). Ormoc City  | Construction<br>Section | Public<br>Bidding   | Sept. 15, 2015        | Sept. 22, 2015<br>Sept. 28, 2015 | Oct. 1, 2015     | Oct. 13, 2015     | Oct. 13, 2015    | Oct. 14, 2015<br>Oct. 16, 2015   |
| 15IF0131                    | CY 2015 BEFF-Construction of Senior High<br>School Classroom Batch 5 PROPOSED Stand<br>Alone (SHS) Senior High School (4-Storey 20<br>Classroom). Ormoc City  | Construction<br>Section | Public<br>Bidding   | Sept. 15, 2015        | Sept. 22, 2015<br>Sept. 28, 2015 | Oct. 1, 2015     | Oct. 13, 2015     | Oct. 13, 2015    | Oct. 14, 2015<br>Oct. 16, 2015   |
| 15IF0171                    | Rehab./Reconstruction of Nat'l. Roads with<br>Slips, Slope Collapse and Landslide Along<br>Libungao-Matag-ob-Palompon Road, S00148LT<br>Road Slip, K1006+945-K1006+945,<br>K1010+380-K1010+395, K1010+915-<br>K1010+930, K1010+1013-<br>K1010+1043, K1011+485-K1011+545,<br>K1011+505-K1011+575, K1012+435-<br>K1012+465+K1015+050-<br>K1015+070, K1015+474-K1015+494,<br>K1015+510-K1015+525, K1015+635-<br>K1015+685 Landslide = K1011+530-<br>K1011+620, K1015+635-<br>K1015+638, K1016+364-K1016+394,<br>K1017+950-K1017+1050 | Construction<br>Section | Public<br>Bidding   | Nov. 11, 2015         | Nov. 18, 2015<br>Nov. 25, 2015   | Nov. 26, 2015    | Jan. 12, 2016     | Jan. 12, 2016    | Jan. 13, 2016<br>Jan 15, 2016    |
| 15IF0172                    | Construction(Upgrading)Rehabilitation of<br>Drainage along National Roads (Primary<br>Roads) Palo-Carigara-Ormoc Road K<br>1003+299-K1007+000-K1007+520-<br>K1008+796   | Construction<br>Section | Public<br>Bidding   | Nov. 11, 2015         | Nov. 18, 2015<br>Nov. 25, 2015   | Nov. 26, 2015    | Jan. 12, 2016     | Jan. 12, 2016    | Jan. 13, 2016<br>Jan 15, 2016    |
| 15IF0173                    | Construction/Repair/Rehab./Impvt. of Various<br>Infrastructure Including Local Projects,<br>Concreting of Brgy. Antipolo-Brgy. Salvacion<br>FMR, Brgy. Antipolo, Albuera, Leyte   | Construction<br>Section | Public<br>Bidding   | Nov. 11, 2015         | Nov. 18, 2015<br>Nov. 25, 2015   | Nov. 28, 2015    | Dec. 8, 2015      | Dec. 11, 2015    | Dec. 14, 2015<br>Dec. 16, 2015   |
| 15IF0176                    | Construction of Pagsangaan Flood Control<br>along Palompon-Isabel-Merida-Ormoc Road   | Construction<br>Section | Public<br>Bidding   | a. Nov. 26, 2015      | b. Dec. 3, 2015<br>Dec. 10, 2015 | b. Dec. 11, 2015 | b. Dec. 23, 2015  | b. Dec. 23, 2015 | Dec. 28, 2015<br>Dec. 30, 2015   |

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|                           |  |                      |                     |                       |                                  |                 |                   |                                 |                                  |
| 16IF0014                  | Retrofitting/Strengthening of Permanent Bridge, Tugbong, (B00190LT), along Llibungao-MATAG-OB-Palompon Road.   | Construction Section | Public Bidding      | Aug. 21, 2015         | Aug. 28, 2015<br>Sept. 3, 2015   | Sept. 9, 2015   | Sept. 21, 2015    | Sept. 21, 2015                  | Sept. 22, 2015<br>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<br>Sept. 3, 2015   | Sept. 9, 2015   | Sept. 22, 2015    | Sept. 22, 2015                  | Sept. 23, 2015<br>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<br>Sept. 24, 2015 | Sept. 28, 2015  | Dec. 15, 2015     | Oct. 9,2015                     | Dec. 16, 2015<br>Dec. 18, 2015   |
| 16IF0027                  | Construction of Salvacion Flood Control, Along Ormoc-Baybay So. Leyte Boundary Road, Brgy. Mahayahay, Albuera, Leyte   | Construction Section | Public Bidding      | Sept. 16, 2015        | Sept. 23, 2015<br>Sept. 29, 2015 | Oct. 2, 2015    | Dec. 15, 2015     | Dec. 15, 2015                   | Dec. 16, 2015<br>Dec. 18, 2015   |
| 16IF0028                  | Construction of Palanas Flood Control, Along Ormoc-Baybay So. Leyte Boundary Road, Brgy. Damulaan, Albuera, Leyte  | Construction Section | Public Bidding      | Sept. 29, 2015        | Oct. 6, 2015<br>Oct. 13, 2015    | Oct. 15, 2015   | Dec. 15, 2015     | Oct. 27, 2015                   | Dec. 16, 2015<br>Dec. 18, 2015   |
| 16IF0029                  | Off Carriageway/Improvement including Drainage, (Primary Road) Palo-Carigara-Ormoc Road, K0984+(-423)-K0984+401, K1001+000-K1001+784, K1002+000-K1002+208, K1005+002-K1005+100.                                    | Construction Section | Public Bidding      | Oct. 23, 2015         | Oct. 30, 2015<br>Nov. 6, 2015    | Nov. 12, 2015   | Nov. 24, 2015     | Nov. 24, 2015                   | Nov. 25, 2015                    |
| 16IF0030                  | Off Carriageway/Improvement including Drainage, (Primary Road) Ormoc-Baybay So. Leyte Boundary Road, K1021+827-K1022+578.  | Construction Section | Public Bidding      | Oct. 23, 2015         | Oct. 30, 2015<br>Nov. 6, 2015    | Nov. 12, 2015   | Nov. 24, 2015     | Nov. 24, 2015                   | Nov. 25, 2015<br>Nov. 27, 2015   |
| 16IF0033                  | Preventive Manintenance Based on Pavement Management System/HDM-4 (Primary Roads) Palo-Carigara-Ormoc Road, K0984+100-K0984+500, K0984+700-K0984+900,K0989+660-K0990+000, K1005+300-K1006+000, K1007+100-K1007+300 | Construction Section | Public Bidding      | Oct. 23, 2015         | Oct. 30, 2015<br>Nov. 6, 2015    | Nov. 13, 2015   | Nov. 25, 2015     | Nov. 25, 2015                   | Nov. 26, 2015<br>Nov. 28, 2015   |
| 16IF0035                  | Construction/Repair/Rehab./Impvt. of Various Infrastructure Including Local Projects, Construction of Quezon Jr.-Gaas Road, Ormoc City   | Construction Section | Public Bidding      | b. Feb. 19, 2016      | b. Feb. 26, 2016<br>Mrch 4, 2016 | b. Mar. 9, 2016 | b. April 12, 2016 | Mar. 21, 2016<br>April 12, 2016 | April 13, 2016<br>April 15, 2016 |
| 16IF0036<br>(readvertise) | Construction of Farm to Mill Roads, Brqy. Ipil to  | Construction Section | Public Bidding      | July 20, 2016         | July 27, 2016<br>Aug.3, 2016     | August 4, 2016  | Aug. 16, 2016     | Aug. 16, 2016                   | Aug. 17, 2016<br>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<br>Mar. 9, 2016     | Mar. 10, 2016   | Mar. 22, 2016     | Mar. 22, 2016                   | Mar. 28, 2016<br>Mar. 30, 2016   |

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|------------|--|----------------------|---------------------|-----------------------|-----------------------------|---------------|-------------------|------------------|---------------------------------|
|            |  |                      |                     |                       |                             |               |                   |                  |                                 |
| 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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 22, 2016    | Mar. 28, 2016<br>Mar. 30, 2016  |
| 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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 22, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 28, 2016<br>March 30, 2016 |
| 16IF0046   | CY 2016 BEFF-Const. of Senior High School Classroom Batch 7 Seguinon National High School, Albueria, Leyte   | Construction Section | Public Bidding      | Feb. 25, 2016         | Mar. 2, 2016<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>Mar. 28, 2016  |
| 16IF0050   | CY 2016 BEFF-Const. of Senior High School Classroom Batch 7, Seguinon, National High School, Albueria, Leyte | Construction Section | Public Bidding      | Feb. 25, 2016         | Mar. 2, 2016<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>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<br>Mar.9, 2016 | Mar. 10, 2016 | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>Mar. 28, 2016  |

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|            |  |                      |                     |                       |                                 |                |                   |                  |                                  |
| 16IF0052   | CY 2016 BEFF-Const. of Senior High School Classroom Provision of Tech. Voc. Laboratories Batch 8, Valencia, National High School, Ormoc City   | Construction Section | Public Bidding      | Feb. 25, 2016         | Mar. 2, 2016<br>Mar.9, 2016     | Mar. 10, 2016  | Mar. 22, 2016     | Mar. 23, 2016    | Mar. 23, 2016<br>Mar. 28, 2016   |
| 16IF0055   | Repair/Maintenance of DPWH 4th LED Office Bldg. Government Center, Brgy. Punta, Ormoc City.  | Construction Section | Public Bidding      | Mar. 9, 2016          | Mar. 15, 2016<br>Mar. 21, 2016  | Mar. 23, 2016  | April 5, 2016     | April 5, 2016    | April 6, 2016<br>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<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>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<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>April 29, 2016 |
| 16IF0058   | Concreting of Brgy. San Jose Farm To Market Road, Brgy. San Jose, Merida, Leyte  | Construction Section | Public Bidding      | April 1, 2016         | April 7, 2016<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>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<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>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<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>April 29, 2016 |
| 16IF0061   | Concreting of Brgy. San Dionesio to Masaba Farm to Market Road, Brgy. San Dionesio, Matag-ob, Leyte  | Construction Section | Public Bidding      | April 1, 2016         | April 7, 2016<br>April 14, 2016 | April 15, 2016 | April 27, 2016    | April 27, 2016   | April 28, 2016<br>April 29, 2016 |
| 16IF0062   | Construction of Rain Water Collector System (RWCS)<br>A. Albuera, Leyte:<br>1. Damulaan Brgy. Hall<br>2. Damulaan Day Care Center<br>3. Albuera, Brgy. Hall<br>4. Tabgas Elem. School<br>B. Matag-ob, Leyte<br>1. Sto. Rosario Elem. School<br>2. San Marcelino Elem. School<br>3. Cansoso Elem. School<br>4. Bulak Elem. School<br>C. Merida, Leyte<br>1. Cambantug Elem. School<br>2. Macario Elem. School<br>3. Mahalit Elem. School<br>4. San Isidro Elem. School<br>D. Ormoc City<br>1. Can-adieng Elem. School<br>2. Liberty Elem. School<br>3. Mahayahay Elem. School<br>4. Boroc Elem. School<br>E. Palompon, Leyte<br>1. San Guillermo Elem. School<br>2. San Guillermo Brgy. Hall<br>3. Cantuhaon Elem. School<br>4. Buenavista Elem. School | Construction Section | Public Bidding      | April 2, 2016         | April 8, 2016<br>April 15, 2016 | April 18, 2016 | April 28, 2016    | April 28, 2016   | April 28, 2016<br>April 29, 2016 |

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|------------|--|----------------------|---------------------|-----------------------|----------------------------------|----------------|-------------------|---|--------------------------------|
|            |  |                      |                     |                       |                                  |                |                   |   |                                |
| 16IF0063   | Concreting of Road, Brgy. San Vicente, Ormoc City  | Construction Section | Public Bidding      | April 13, 2016        | April 19, 2016<br>April 26, 2016 | April 29, 2016 | May 11, 2016      | May 11, 2016  | May 12, 2016<br>May 15, 2016   |
| 16IF0064   | Construction of Footbridge along Monterico-Don Potenciano Road, Monterico & Don Potenciano Ormoc City                                | Construction Section | Public Bidding      | April 13, 2016        | April 19, 2016<br>April 26, 2016 | April 29, 2016 | May 11, 2016      | May 17, 2016  | May 12, 2016<br>May 15, 2016   |
| 16IF0066   | CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte | Construction Section | Public Bidding      | April 21, 2016        | April 27, 2016<br>May 4, 2016    | May 5, 2016    | May 17, 2016      | original date May 17, 2016 ,<br>Bid opening date May 19, 2016 | May 20, 2016<br>May 24, 2016   |
| 16IF0067   | CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte | Construction Section | Public Bidding      | April 21, 2016        | April 27, 2016<br>May 4, 2016    | May 5, 2016    | May 17, 2016      | original date May 17, 2016 ,<br>Bid opening date May 19, 2016 | May 20, 2016<br>May 24, 2016   |
| 16IF0068   | CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte | Construction Section | Public Bidding      | April 21, 2016        | April 27, 2016<br>May 4, 2016    | May 5, 2016    | May 17, 2016      | original date May 17, 2016 ,<br>Bid opening date May 19, 2016 | May 20, 2016<br>May 24, 2016   |
| 16IF0069   | CY 2016 Basic Educational Facilities Fund (BEFF) Batch 9, Construction of Classrooms, Palompon National High School, Palompon, Leyte | Construction Section | Public Bidding      | April 21, 2016        | April 27, 2016<br>May 4, 2016    | May 5, 2016    | May 17, 2016      | original date May 17, 2016 ,<br>Bid opening date May 19, 2016 | May 20, 2016<br>May 24, 2016   |
| 16IF0070   | Application of Reflective Thermoplastic Stripping Materials (Solid Forms) within Leyte Fourth District                               | Maintenance Section  | Public Bidding      | April 25, 2016        | May 2, 2016<br>May 9, 2016       | May 12, 2016   | May 24, 2016      | b. May 24, 2016   | May 25, 2016<br>May 27, 2016   |
| 16IF0071   | Application of Reflective Thermoplastic Stripping Materials (Solid Forms) within Leyte Fourth District                               | Maintenance Section  | Public Bidding      | April 25, 2016        | May 2, 2016<br>May 9, 2016       | May 12, 2016   | May 24, 2016      | May 24, 2016  | May 25, 2016<br>May 27, 2016   |
| 16IF0072   | Concreting of Brgy. Magaswe FMR, Ormoc City  | Construction Section | Public Bidding      | May 20, 2016          | May 26, 2016<br>June 1, 2016     | June 2, 2016   | June 14, 2016     | June 14, 2016   | June 15, 2016<br>June 17, 2016 |
| 16IF0073   | Concreting of Brgy. Guitiguian FMR, Ormoc City   | Construction Section | Public Bidding      | May 20, 2016          | May 26, 2016<br>June 1, 2016     | June 2, 2016   | June 14, 2016     | June 14, 2016   | June 15, 2016<br>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<br>June 1, 2016     | June 2, 2016   | June 14, 2016     | June 14, 2016   | June 15, 2016<br>June 17, 2016 |
| 16IF0075   | Concreting of Brgy. Nasunogan FMR, Ormoc City  | Construction Section | Public Bidding      | May 20, 2016          | May 26, 2016<br>June 1, 2016     | June 2, 2016   | June 14, 2016     | June 14, 2016   | June 15, 2016<br>June 17, 2016 |
| 16IF0076   | Concreting of Brgy. Salvacion Proper to Sitio Cabuao FMR, Ormoc City   | Construction Section | Public Bidding      | May 20, 2016          | May 26, 2016<br>June 1, 2016     | June 2, 2016   | June 14, 2016     | June 14, 2016   | June 15, 2016<br>June 17, 2016 |
| 16IF0077   | Widening of Permanent Bridge, Anilao Bridge (B00618LT) along Palo-Carigara-Ormoc Road, Ormoc City                                    | Construction Section | Public Bidding      | July 5, 2016          | July 12, 2016<br>July 19, 2016   | July 22, 2016  | Aug. 3, 2016      | Aug. 3, 2016  | Aug. 4, 2016<br>Aug. 11, 2016  |

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|            |   |                |                     |                       |                  |               |                   |                  |                |
| 16IF0078   | CY 2016 Basic Educational Facilities Fund, Provision of Tech Voc Laboratories, Batch 12, Merida Vocational School. Merida. 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  |
| 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, Limao 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 City   | 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 Drainage 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 Elementary School. 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  |

| 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 City                                  | 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   |                |                   |                  | Sept. 30, 2016 |
| 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    | Dec. 14, 2016  |
|                            |   | Section        | Bidding             |                       | Oct. 10, 2016    |                |                   |                  | Dec. 18, 2016  |
| 16IF0093                   | 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    | Dec. 14, 2016  |
|                            |   | Section        | Bidding             |                       | Oct. 10, 2016    |                |                   |                  | Dec. 18, 2016  |
| 16IF0094<br>(Readvertised) | CY 2016 BEFF (Construction of Senior High School Classrooms), Batch 11, Kananga Natinal High School, Kananga, Leyte               | Construction   | Public              | Sept. 27, 2016        | Oct. 3, 2016     |                |                   |                  |                |
|                            |   | 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  |                |                     |                       |                  |                |                   |                  |                |

| 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 Enhancement Program (HFEP)<br>1.Rehabilitation of Rural Health Unit (RHU), Doña Feliza District Health Center (DHC), Ormoc City<br><br>2.Rehabilitation of Rural Health Unit (RHU), Valencia District Health Center (DHC), Ormoc City   | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0097   | Cluster III: CY 2016 Health Facilities Enhancement Program<br>1.Rehabilitation of Rural Health Unit (RHU), Dolores District Health Center (DHC), Ormoc City<br><br>2.Rehabilitation of District Hospital, Ormoc District Hospital, Ormoc City   | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0098   | Cluster IV: CY 2016 Health Facilities Enhancement Program (HFEP)<br>1.Rehabilitation of Rural Health Unit (RHU), Kananara RHU, Kananara, Leyte<br>2.Rehabilitation of Rural Health Unit (RHU), Mataba RHU, Mataba, Leyte<br>3.Rehabilitation of Rural Health Unit (RHU), Merida RHU, Merida, Leyte  | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0099   | Cluster V: CY 2016 Health Facilities Enhancement Program (HFEP)<br>1.Construction of Barangay Health Station (BHS), Barangay Talisayan, Albueria, Leyte<br>2.Construction of Barangay Health Station (BHS), Barangay Tina-an, Albueria, Leyte<br>3.Rehabilitation of Rural Health Unit (RHU), Albueria RHU, Albueria, Leyte   | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0100   | Cluster VI: CY 2016 Health Facilities Enhancement Program (HFEP)<br>1.Rehabilitation of District Hospital, Manuel B. Veloso Memorial Hospital, Palompon, Leyte<br><br>2.Rehabilitation of Rural Health Unit (RHU), Palompon Rural Health Unit (RHU) and Maternity & Child Clinic, Palompon, Leyte<br>3.Rehabilitation of Rural Health Unit (RHU), Isabel RHU, Isabel, Leyte | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0101   | Rehabilitation of Rural Health Unit (RHU), Palompon Rural Health Unit (RHU), Palompon, Leyte  | Construction<br><br>Section | Public<br><br>Bidding | Oct. 7, 2016          | Oct. 14, 2016<br><br>Oct. 21, 2016 | Oct. 27, 2016 | Nov. 9, 2016      | Nov. 9, 2016     | Nov. 10, 2016<br><br>Nov. 14, 2016 |
| 16IF0102   | Reblocking of Damaged Pavement along Palompon-Isabel-Merida-Ormoc Road, K0171+300, K1074+750, K1075+700, K1076+500  | Maintenance<br><br>Section  | Public<br><br>Bidding | Oct. 21, 2016         | Oct. 28, 2016<br><br>Nov. 5, 2016  | Nov. 11, 2016 | Nov. 23, 2016     | Nov. 23, 2016    | Nov. 24, 2016<br><br>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),<br>Batch 13, Construction of Classroom, Liloan<br>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),<br>Batch 13, Construction of Classrooms, Merida<br>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),<br>Batch 13, Construction of Classrooms, Isabel<br>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  |
| 16IF0106   | CY 2016 BEFF (Basic Educational Facilities Fund),<br>Batch 13, Construction of Classrooms, Isabel<br>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:

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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  
AS OF DECEMBER 31, 2016

| ACTUAL PROCUREMENT ACTIVITIES |                     |                  |                   |                     |                     |   |                                  |      |
|-------------------------------|---------------------|------------------|-------------------|---------------------|---------------------|---|----------------------------------|------|
| Post-Qual                     | Notice of Award     | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds   | APPROVED BUDGET FOR THE CONTRACT |      |
|                               |                     |                  |                   |                     |                     |   | TOTAL                            | MOOE |
| Sept. 18, 2015                | Sept. 24, 2015      | Oct. 12, 2015    | Oct. 12, 2015     | July 25, 2016       | July 25, 2017       | Through the CY .<br>2015 Regular Infrastructure<br>Program GAA.         | P 11,660,536.79                  |      |
| 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)<br>Batch 5 (Dep Ed<br>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)<br>Batch 5 (Dep Ed<br>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<br>Infrastructure<br>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                  |      |
| b. 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<br>SR -2015-12-010383 | P 8,596,610.98                   |      |

| ACTUAL PROCUREMENT ACTIVITIES |                 |                  |                   |                     |                     |   |                                  |      |
|-------------------------------|-----------------|------------------|-------------------|---------------------|---------------------|---|----------------------------------|------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds                               | APPROVED BUDGET FOR THE CONTRACT |      |
|                               |                 |                  |                   |                     |                     |   | TOTAL                            | MOOE |
| Sept. 28, 2015                | Jan. 5, 2016    | Jan. 20, 2016    | Jan. 20, 2016     | July 30, 2016       | July 30, 2017       | FY 2016 Regular Infrastructure Program        | 16,518,533.02                    |      |
| 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                 | Jan. 6, 2016    | Jan. 18, 2016    | Jan. 18, 2016     | Aug. 29, 2016       | Aug. 29, 2017       | FY 2016 Regular Infrastructure Program        | 35,377,316.63                    |      |
| 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                    |      |
| 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. 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                    |      |
| 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                    |      |
| 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 PROCUREMENT ACTIVITIES |                 |                  |                   |  |                     |                           |                                  |      |
|-------------------------------|-----------------|------------------|-------------------|--|---------------------|---------------------------|----------------------------------|------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion                    | Acceptance/Turnover | Source of Funds           | APPROVED BUDGET FOR THE CONTRACT |      |
|                               |                 |                  |                   |  |                     |                           | TOTAL                            | MOOE |
| Mar. 28, 2016                 | May 10, 2016    | May 20, 2016     | May 20, 2016      | 1st Oct. 22, 2016<br>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 PROCUREMENT ACTIVITIES |                 |                  |                   |                         |                     |   |                                  |      |
|-------------------------------|-----------------|------------------|-------------------|-------------------------|---------------------|---|----------------------------------|------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion     | Acceptance/Turnover | Source of Funds   | APPROVED BUDGET FOR THE CONTRACT |      |
|                               |                 |                  |                   |                         |                     |   | TOTAL                            | MOOE |
| Mar. 28, 2016                 | May 10, 2016    | June 15, 2016    | June 15, 2016     | Sept. 20, 2018          | Sept. 20, 2017      | CY 2016 BEFF by the DepED                                   | 1,920,599.58                     |      |
| April 6, 2016                 | May 11, 2016    | May 20, 2016     | May 20, 2016      | a.<br>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.<br>SR 2016-02-000879<br>dated Feb.10,2016 | 3,280,995.56                     |      |

| ACTUAL PROCUREMENT ACTIVITIES |                 |                  |                   |                     |                     |   |                                  |              |
|-------------------------------|-----------------|------------------|-------------------|---------------------|---------------------|---|----------------------------------|--------------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds   | APPROVED BUDGET FOR THE CONTRACT |              |
|                               |                 |                  |                   |                     |                     |   | TOTAL                            | MOOE         |
| May 12, 2016                  | May 16, 2016    | May 20, 2016     | May 23, 2016      | July 12, 2016       | July 12, 2017       | REGULAR 2016 CURRENT CY GAA CY 2016                                   | 1,979,132.28                     |              |
| May 12, 2016                  | May 16, 2016    | May 20, 2016     | May 23, 2016      | July 12, 2016       | July 12, 2017       | FY 2015 RA 10651 Extended Regular 2015 Continuing<br>SR2016-03-005320 | 3,188,341.72                     |              |
| May 20, 2016                  | July 5, 2016    | July 15, 2016    | July 15, 2016     | Dec. 27, 2016       | Dec. 27, 2017       | CY 2016 DepEd Funding, BEFF Batch 9                                   | 8,213,038.24                     |              |
| May 20, 2016                  | July 5, 2016    | July 15, 2016    | July 15, 2016     | Feb. 15, 2017       |                     | CY 2016 DepEd Funding, BEFF Batch 9                                   | 21,170,159.00                    |              |
| May 20, 2016                  | July 5, 2016    | July 15, 2016    | July 15, 2016     | Jan. 16, 2017       |                     | CY 2016 DepEd Funding, BEFF Batch 9                                   | 14,970,778.95                    |              |
| May 20, 2016                  | July 5, 2016    | July 15, 2016    | July 15, 2016     | Jan. 16, 2017       |                     | CY 2016 DepEd Funding, BEFF Batch 9                                   | 15,020,279.19                    |              |
| May 25, 2016                  | June 15, 2016   | June 20, 2016    | Augt. 1, 2016     | Oct. 7, 2016        | Oct. 7, 2016        | CY 2016 Maintenance Fund  | 1,499,455.86                     | 1,499,455.86 |
| May 25, 2016                  | June 15, 2016   | June 20, 2016    | Augt. 1, 2016     | Oct. 7, 2016        | Oct. 7, 2017        | CY 2016 Maintenance Fund  | 1,499,537.40                     | 1,499,537.40 |
| June 15, 2016                 | July 7, 2016    | July 15, 2016    | July 15, 2016     | Sept. 3, 2016       | Sept. 3, 2017       | Department of Agriculture   | 1,979,644.01                     |              |
| June 15, 2016                 | July 7, 2016    | July 15, 2016    | July 15, 2016     | Aug. 31, 2016       | Aug. 31, 2017       | Department of Agriculture   | 1,979,931.45                     |              |
| June 15, 2016                 | July 7, 2016    | July 15, 2016    | July 15, 2016     | Aug. 31, 2016       | Aug. 31, 2017       | Department of Agriculture   | 1,979,542.29                     |              |
| June 15, 2016                 | July 7, 2016    | July 15, 2016    | July 15, 2016     | Aug. 31, 2016       | Aug. 31, 2017       | Department of Agriculture   | 1,979,546.11                     |              |
| June 15, 2016                 | July 7, 2016    | July 15, 2016    | July 15, 2016     | Aug. 31, 2016       | Aug. 31, 2017       | Department of Agriculture   | 1,979,542.29                     |              |
| Aug. 11, 2016                 | Aug. 24, 2016   | Sept. 16, 2016   | Sept. 27, 2016    |                     |                     | CY 2016 GAA   | 58,694,752.26                    |              |

| ACTUAL PROCUREMENT ACTIVITIES |                 |                  |                   |                     |                     |                                     |                                  |              |
|-------------------------------|-----------------|------------------|-------------------|---------------------|---------------------|-------------------------------------|----------------------------------|--------------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds                     | APPROVED BUDGET FOR THE CONTRACT |              |
|                               |                 |                  |                   |                     |                     |                                     | 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                     |              |
| 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, 2016       | 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 |
| 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                       |              |

## ACTUAL PROCUREMENT ACTIVITIES

| Post-Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds                               | APPROVED BUDGET FOR THE CONTRACT |      |
|----------------|-----------------|------------------|-------------------|---------------------|---------------------|---|----------------------------------|------|
|                |                 |                  |                   |                     |                     |   | 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                     |      |

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

| ACTUAL PROCUREMENT ACTIVITIES |                 |                  |                   |                     |                     |   |                                  |      |
|-------------------------------|-----------------|------------------|-------------------|---------------------|---------------------|---|----------------------------------|------|
| Post-Qual                     | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Acceptance/Turnover | Source of Funds                           | APPROVED BUDGET FOR THE CONTRACT |      |
|                               |                 |                  |                   |                     |                     |   | 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

IRWIN L. ANTONIO  
Assistant District Engineer  
BAC Chairman

| CT (ABC) (Php)      |                 |      |                                   | List of Invited Observers  | Pre-Proc Conf.   | Pre-Bid Conf. | Eligibility Check | Sub/O pen of Bids | Bid Evaluat ion | Post Qual | Notice of Award | Contract Signing | Remarks            |  |
|---------------------|-----------------|------|-----------------------------------|--|--|---------------|-------------------|-------------------|-----------------|-----------|-----------------|------------------|--------------------|--|
| CONTRACT COST (Php) |                 |      | (Explaining changes from the APP) |  |  |               |                   |                   |                 |           |                 |                  |                    |  |
| CO                  | TOTAL           | MOOE | CO                                |  |  |               |                   |                   |                 |           |                 |                  |                    |  |
| P 11,660,536.79     | P 10,927,156.37 |      | P 10,927,156.37                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>PICE-President Ormoc Chapter                                   | August 30, 2015 send thru LBC<br>August 30, 2015<br>August 30, 2015                                |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 58,917,164.08     | P 58,033,283.73 |      | P 58,033,283.73                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>PICE-President Ormoc Chapter<br>Rolando M. Villasencio         | July 27, 2015 send thru LBC<br>July 27, 2015<br>July 27, 2015                                      |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 35,418,274.13     | P 34,881,797.86 |      | P 34,881,797.86                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>Dep Ed Division Superentendent<br>PICE-President Ormoc Chapter | September 22, 2015 send thru LBC<br>September 22, 2015<br>September 22, 2015<br>September 22, 2015 |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 31,444,874.72     | P 30,973,513.64 |      | P 30,973,513.64                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>Dep Ed Division Superentendent<br>PICE-President Ormoc Chapter | September 22, 2015 send thru LBC<br>September 22, 2015<br>September 22, 2015<br>September 22, 2015 |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 46,059,471.60     | P 43,298,099.01 |      | P 43,298,099.01                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | Jan. 5, 2016 send thru LBC<br>Jan. 4, 2016<br>Jan. 4, 2016   |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 36,886,142.51     | P 34,660,769.87 |      | P 34,660,769.87                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | Jan. 5, 2016 send thru LBC<br>Jan. 4, 2016<br>Jan. 4, 2016   |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 32,337,038.71     | P 30,712,361.90 |      | P 30,712,361.90                   | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>PICE-President Ormoc Chapter                                   | Jan. 5, 2016 send thru LBC<br>Jan. 4, 2016<br>Jan. 4, 2016   |               |                   |                   |                 |           |                 |                  | Project Completed. |  |
| P 8,596,610.98      | a. 8,338,718.61 |      | P 8,338,718.61                    | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-Ramon Aquilar<br>PICE-President Ormoc Chapter                                   | December 7, 2015 send thru LBC<br>December 7, 2015<br>December 7, 2015                             |               |                   |                   |                 |           |                 |                  | Project Completed. |  |

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

| CT (ABC) (Php) | CONTRACT COST (Php) |      |               | List of Invited Observers   | Pre-Proc<br>Conf. | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub/O<br>pen of<br>Bids  | Bid<br>Evaluat<br>ion | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signing | Remarks                           |
|----------------|---------------------|------|---------------|---|-------------------|------------------|----------------------|--|-----------------------|--------------|-----------------------|---------------------|-----------------------------------|
|                | TOTAL               | MOOE | CO            |   |                   |                  |                      |  |                       |              |                       |                     | (Explaining changes from the APP) |
| 6,623,098.04   | 6,511,768.97        |      | 6,511,768.97  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project is on going.              |
| 8,288,835.42   | 8,164,136.77        |      | 8,164,136.77  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed                 |
| 6,623,098.04   | 6,522,161.29        |      | 6,522,161.29  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed                 |
| 6,642,898.90   | 6,516,881.99        |      | 6,516,881.99  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed                 |
| 1,960,199.34   | 1,932,574.59        |      | 1,932,574.59  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent O.C.   |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 1,900,799.40   | 1,872,263.97        |      | 1,872,263.97  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 1,940,399.19   | 1,917,188.27        |      | 1,917,188.27  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 2,841,298.78   | 2,795,237.31        |      | 2,795,237.31  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Division Superentendent, O.C.  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 18,090,269.57  | 17,818,775.81       |      | 17,818,775.81 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Superentendent, Leyte Division |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 18,119,968.89  | 17,758,343.65       |      | 17,758,343.65 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Superentendent, Leyte Division |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project is on going.              |
| 18,090,269.57  | 17,728,413.89       |      | 17,728,413.89 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Superentendent, Leyte Division |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 14,970,778.95  | 14,749,335.90       |      | 14,749,335.90 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Superentendent, Leyte Division |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project is on going.              |
| 8,213,038.14   | 8,048,646.45        |      | 8,048,646.45  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Superentendent, Leyte Division |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 16, 2016 |                       |              |                       |                     | Project Completed.                |
| 8,414,999.52   | 8,287,773.19        |      | 8,287,773.19  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>DepED Superentendent, Ormoc Division  |                   |                  |                      | May 11, 2016 send thru LBC<br>March 15, 2016<br>March 09, 2016<br>March 15, 2016 |                       |              |                       |                     | Project Completed.                |

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

| CT (ABC) (Php) | CONTRACT COST (Php) |              |               | List of Invited Observers  | Pre-Proc<br>Conf.   | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evaluat<br>ion | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signing  | Remarks                           |
|----------------|---------------------|--------------|---------------|--|---|------------------|----------------------|-------------------------|-----------------------|--------------|-----------------------|----------------------|-----------------------------------|
| CO             | TOTAL               | MOOE         | CO            |  |   |                  |                      |                         |                       |              |                       |                      | (Explaining changes from the APP) |
| 1,979,132.28   | 1,959,389.46        |              | 1,959,389.46  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 10, 2016 send thru LBC<br>May 6, 2016<br>May 4, 2016                    |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 3,188,341.72   | 3,170,300.80        |              | 3,170,300.80  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 10, 2016 send thru LBC<br><br>May 6, 2016<br>May 4, 2016                |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 8,213,038.24   | 7,909,525.58        |              | 7,909,525.58  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Leyte Division Superintendent | May 10, 2016 send thru LBC<br><br>May 6, 2016<br>May 4, 2016<br>May 4, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 21,170,159.00  | 20,958,550.49       |              | 20,958,550.49 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Leyte Division Superintendent     | May 10, 2016 send thru LBC<br>May 6, 2016<br>May 4, 2016<br>May 4, 2016     |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 14,970,778.95  | 14,955,807.50       |              | 14,955,807.50 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Leyte Division Superintendent     | May 10, 2016 send thru LBC<br>May 6, 2016<br>May 4, 2016<br>May 4, 2016     |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 15,020,279.19  | 14,509,687.44       |              | 14,509,687.44 | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter<br>Dep Ed Leyte Division Superintendent     | May 10, 2016 send thru LBC<br>May 6, 2016<br>May 4, 2016<br>May 4, 2016     |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
|                | 1,490,000.00        | 1,490,000.00 |               | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 20, 2016 send thru LBC<br>May 18, 2016<br>May 20, 2016                  |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
|                | 1,490,000.00        | 1,490,000.00 |               | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 20, 2016 send thru LBC<br>May 18, 2016<br>May 20, 2016                  |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 1,979,644.01   | 1,959,843.90        |              | 1,959,843.90  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 26, 2016 send thru LBC<br>June 31, 2016<br>June 1, 2016                 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 1,979,931.45   | 1,960,006.12        |              | 1,960,006.12  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 26, 2016 send thru LBC<br>June 31, 2016<br>June 1, 2016                 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 1,979,542.29   | 1,959,746.59        |              | 1,959,746.59  | VACC-Placido A. Frencillo, Jr.<br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 26, 2016 send thru LBC<br>June 31, 2016<br>June 1, 2016                 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 1,979,546.11   | 1,959,748.93        |              | 1,959,748.93  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 26, 2016 send thru LBC<br><br>June 31, 2016<br>June 1, 2016             |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 1,979,542.29   | 1,959,744.55        |              | 1,959,744.55  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | May 26, 2016 send thru LBC<br><br>June 31, 2016<br>June 1, 2016             |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 58,694,752.26  | 55,759,992.02       |              | 55,759,992.02 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter   | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016           |                  |                      |                         |                       |              |                       | Project is on-going. |                                   |

| CT (ABC) (Php) | CONTRACT COST (Php) |              |              | List of Invited Observers  | Pre-Proc<br>Conf.   | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evaluat<br>ion | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signing  | Remarks                           |
|----------------|---------------------|--------------|--------------|--|---|------------------|----------------------|-------------------------|-----------------------|--------------|-----------------------|----------------------|-----------------------------------|
| CO             | TOTAL               | MOOE         | CO           |  |   |                  |                      |                         |                       |              |                       |                      | (Explaining changes from the APP) |
| 2,645,405.09   | 2,555,911.17        |              | 2,555,911.17 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016 |                  |                      |                         |                       |              |                       | Project Completed    |                                   |
| 2,487,499.06   | 2,450,073.21        |              | 2,450,073.21 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 2,487,499.06   | 2,449,531.39        |              | 2,449,531.39 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 2,487,499.06   | 2,449,688.83        |              | 2,449,688.83 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 152,790.98     | 151,290.30          |              | 151,290.30   | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | July 15, 2016 send thru LBC<br><br>June 18, 2016<br>July 19, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
|                | 1,188,178.55        | 1,188,178.55 |              | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Project id on going. |                                   |
|                | 2,902,459.38        | 2,902,459.38 |              | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Project is on-going. |                                   |
|                | 1,676,087.76        | 1,676,087.76 |              | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Project is on-going. |                                   |
|                | 2,574,392.59        | 2,574,392.59 |              | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Projevt is on-going. |                                   |
| 320,100.34     | 316,891.29          |              | 316,891.29   | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |
| 180,638.66     | 178,599.96          |              | 178,599.96   | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Aug. 20, 2016 send thru LBC<br><br>Aug. 19, 2016<br>Aug. 23, 2016 |                  |                      |                         |                       |              |                       | Project Completed.   |                                   |

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

| CT (ABC) (Php) |              |              |              | List of Invited Observers   | Pre-Proc<br>Conf.  | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evaluat<br>ion | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signing  | Remarks                           |
|----------------|--------------|--------------|--------------|---|--|------------------|----------------------|-------------------------|-----------------------|--------------|-----------------------|----------------------|-----------------------------------|
| CO             | TOTAL        | MOOE         | CO           |   |  |                  |                      |                         |                       |              |                       |                      | (Explaining changes from the APP) |
| 7,999,996.65   | 7,767,915.07 |              | 7,767,915.07 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br><br>Regional Director Department of Health<br>Tacloban City<br><br>PICE-President Ormoc Chapter | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br><br>Oct. 24, 2016<br><br>Oct. 18, 2016 |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 6,499,997.72   | 6,314,057.85 |              | 6,314,057.85 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br><br>Regional Director Department of Health<br>Tacloban City<br>PICE-President Ormoc Chapter     | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br><br>Oct. 24, 2016<br><br>Oct. 18, 2016 |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 4,599,997.42   | 4,483,117.63 |              | 4,483,117.63 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br><br>Regional Director Department of Health<br>Tacloban City<br>PICE-President Ormoc Chapter     | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br><br>Oct. 24, 2016<br><br>Oct. 18, 2016 |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 3,891,999.79   | 3,773,288.19 |              | 3,773,288.19 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br><br>Regional Director Department of Health<br>Tacloban City<br>PICE-President Ormoc Chapter     | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br><br>Oct. 24, 2016<br><br>Oct. 18, 2016 |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 4,099,465.00   | 4,067,308.19 |              | 4,067,308.19 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br><br>Regional Director Department of Health<br>Tacloban City<br><br>PICE-President Ormoc Chapter | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br><br>Oct. 24, 2016<br><br>Oct. 18, 2016 |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
| 9,606,959.03   | 9,318,631.29 |              | 9,318,631.29 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>Regional Director Department of Health<br>Tacloban City<br>PICE-President Ormoc Chapter         | Oct. 14, 2016 send thru LBC<br><br>Oct. 17, 2016<br>Oct. 24, 2016<br>Oct. 18, 2016         |                  |                      |                         |                       |              |                       | Project is on going. |                                   |
|                | 1,165,984.90 | 1,165,984.90 |              | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter  | Nov. 15, 2016 send thru LBC<br><br>Nov. 11, 2016<br>Nov. 14, 2016                          |                  |                      |                         |                       |              |                       | Project is on going. |                                   |

|                |                     |      |               |  |   |                  |                      |                         |                       |              |                       | Remarks                            |                                   |
|----------------|---------------------|------|---------------|--|---|------------------|----------------------|-------------------------|-----------------------|--------------|-----------------------|------------------------------------|-----------------------------------|
| CT (ABC) (Php) | CONTRACT COST (Php) |      |               | List of Invited Observers  | Pre-Proc<br>Conf.   | Pre-Bid<br>Conf. | Eligibility<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evaluat<br>ion | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signing                | (Explaining changes from the APP) |
| CO             | TOTAL               | MOOE | CO            |  |   |                  |                      |                         |                       |              |                       |                                    |                                   |
| 6,623,099.57   | 6,573,348.49        |      | 6,573,348.49  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Oct. 19, 2016 send thru LBC<br><br>Oct. 19, 2016<br>Oct. 19, 2016 |                  |                      |                         |                       |              |                       | Contract Papers On Process.        |                                   |
| 29,153,516.37  |                     |      |               | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Oct. 19, 2016 send thru LBC<br><br>Oct. 19, 2016<br>Oct. 19, 2016 |                  |                      |                         |                       |              |                       | Re- advertised Failure of Bidding. |                                   |
| 15,861,916.38  | 15,321,256.62       |      | 15,321,256.62 | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Oct. 19, 2016 send thru LBC<br><br>Oct. 19, 2016<br>Oct. 19, 2016 |                  |                      |                         |                       |              |                       | Contract Papers On Process.        |                                   |
| 1,919,218.61   | 1,861,871.23        |      | 1,861,871.23  | VACC-Placido A. Frencillo, Jr.<br><br>Resident Auditor-4th DEO<br>PICE-President Ormoc Chapter | Oct. 19, 2016 send thru LBC<br><br>Oct. 19, 2016<br>Oct. 19, 2016 |                  |                      |                         |                       |              |                       | Contract Papers On Process.        |                                   |

Submitted By:

SGD.  
**LINO FRANCISCO C. GONZALEZ**  
District Engineer

Approved by:

LINO FRANCISCO C. GONZALEZ  
District Engineer