

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	Post-Qual	Notice of Award
17IF0001	Cluster I. a. Construction of Roads (Concreting) Brgy. Sumangga, City of Ormoc Leyte B. Construction of Roads (Concreting) Brgy. Danhug, City of Ormoc, Leyte C. Construction of Roads (Concreting) in Brgy. Nueva Vista, City of Ormoc Leyte	Construction Section	Public Bidding	Oct. 7, 2016	Oct. 11, 2016 Octo. 17, 2016	Oct. 21,2016	Nov. 3, 2016	Nov. 3, 2016	Nov. 8, 2016	Nov. 4, 2016 Nov. 8, 2016	March 15, 2017
17IF0002	Cluster II. a. Construction of Roads in Brgy. Concepcion , City of Ormoc, Leyte B. Construction of Roads to Brgy. Juaton, City of Ormoc. Levte	Construction Section	Public Bidding	Oct. 7, 2016	Oct. 11, 2016 Octo. 17, 2016	Oct. 21,2016	Nov. 3, 2016	Nov. 3, 2016	Nov. 8, 2016	Nov. 4, 2016 Nov. 8, 2016	March 15, 2017
17IF003	Cluster III- A. Construction of Road (Concreting) Brgy. Licuma, City of Ormoc, Leyte B. Construction of Road in Brgy. Monterico, City of Ormoc, Leyte C. Construction of Road, Brgy. Salvacion-Brgy. Sto. Nino in Brgy. Salvacion, City of Ormoc, Leyte	Construction Section	Public Bidding	Oct. 7, 2016	Oct. 11, 2016 Octo. 17, 2016	Oct. 21,2016	Nov. 3, 2016	Nov. 3, 2016	Nov. 8, 2016	Nov. 4, 2016 Nov. 8, 2016	March 15, 2017
17IF0008	Network Development-Off-Carriageway Improvement Including Drainage-Secondary Palompon-Isabel-Merida-Ormoc Road k1125+1052-k1127+087	Construction Section	Public Bidding	Oct. 14, 2016	Oct. 19, 2016 Oct. 26, 2016	Nov. 3, 2015	Nov. 15, 2016	Nov. 15, 2016	Nov. 21, 2017	Nov. 16, 2016 Nov. 21, 2016	Jan. 24, 2016

17IF0010	Asset Preservation of National Roads-Rehab./Reconstruction /Upgrading of of Damaged Paved National Road Including Drainage based on Management System/Highways Development and Management-4 (HDM-4) 4. Secondary-Villaba-Palompon Road, K1060+980-K1061+188,K1063+110-K1063+155.	Construction	Public	Oct. 14, 2016	Oct. 19, 2016	Nov. 3, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 21, 2016	Nov. 16, 2016	Jan. 24, 2016
		Section	Bidding		Oct. 26, 2016					Nov. . 21, 2016	
17IF0011	Construction/Maintenance of Flood Control Mitigation, Structure & Drainage, Construction of Calingatnan Flood Control, Brgy. San Pedro, Albuera, Leyte	Construction	Public	Oct. 14, 2016	Oct. 19, 2016	Nov. 3, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 21, 2016	Nov. 16, 2016	Jan. 24, 2017
		Section	Bidding		Oct. 26, 2016					Nov. . 21, 2016	
17IF0012	Construction/Maintenance of Flood Control Mitigation, Structure & Drainage, Construction of Palanas Flood Control, Brgy. Balugo & Brgy. Damulaan, Albuera, Leyte	Construction	Public	Oct. 14, 2016	Oct. 19, 2016	Nov. 3, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 21, 2016	Nov. 16, 2016	Jan. 24, 2017
		Section	Bidding		Oct. 26, 2016					Nov. . 21, 2016	
17IF0013	Construction/Maintenance of Flood Control Mitigation, Structure & Drainage, Construction of Tabgas Flood Control, Brgy. Tabgas, Albuera, Leyte	Construction	Public	Oct. 14, 2016	Oct. 19, 2016	Nov. 3, 2016	Nov. 15, 2016	Nov. 15, 2016	Nov. 21, 2016	Nov. 16, 2016	Jan. 24, 2017
		Section	Bidding		Oct. 26, 2016					Nov. . 21, 2016	
17IF0016	Construction/Maintenance of Flood Control Mitigation Structures & Drainage Construction of Bacan Flood Control, Brgy. Tinag-an, Albuera, Leyte	Construction	Public	Oct. 21 ,2016	Oct. 27, 2016	Nov. 10, 2016	Nov. 22, 2016	Nov. 22, 2016	Nov. 24, 2016	Nov. 23, 2016	Jan. 24, 2017
		Section	Bidding		Nov. 2, 2016					Nov. 27, 2016	
17IF0017	Construction/Maintenance of Flood Control Mitigation Structures & Drainage Construction of Pagsangaan Flood Control, Brgy. Lilo-an, Ormoc City, Leyte.	Construction	Public	Oct. 21 ,2016	Oct. 27, 2016	Nov. 10, 2016	Nov. 22, 2016	Nov. 22, 2016	Nov. 24, 2016	Nov. 23, 2016	Jan. 24, 2017
		Section	Bidding		Nov. 2, 2016					Nov. 27, 2016	

17IF0019	Cluster I-A Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Agay-ayan Br. (B00191LT) B.) Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Bonoy 3 Br. (B00199LT) along Libungao-Matag-ob-Palompon Road, C) Construction/ Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Luberan Br. (B00192LT) along Libungao-Matag-ob-Palompon Road.	Construction	Public	Oct. 21 ,2016	Oct. 27, 2016	Nov. 10, 2016	Nov. 22, 2016	Nov. 22, 2016	Nov. 24, 2016	Nov. 23, 2016	Mar. 15, 2017
		Section	Bidding		Nov. 2, 2016					Nov. 27, 2016	
17IF0020	Cluster II-A) Construction of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Balanac I Br. (B00193LT) B. Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Balanac 2 (B00194LT) Along Libungao-Matag-ob-Palompon Road. C.) Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Bagacay Br. (B00196LT) Along Libungao=Matag-ob-Palompon Rd.	Construction	Public	Oct. 21 ,2016	Dec. 28, 2016	Jan. 5, 2017	Jan. 17, 2017	Jan. 17, 2017	Jan. 18, 2017	Jan. 18, 2017	Mar. 15, 2017
Re-adv.		Section	Bidding		Jan. 4, 2017					Jan. 22, 2017	
17IF0021	Cluster III-(A) Construction and Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Baugo Br. (B00220LT) Along Palompon-Isabel-Merida-Ormoc Road,(B.) Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Apale 3 Br. (B00209LT) Along Palompon-Isabel-Merida-Ormoc Road (C.) Construction & Maintenance of Bridges along National Roads- Retrofitting/ Strengthening of Permanent Bridges, Calunangan Br. (B00210LT) Along Palompon-Isabel-Merida-Ormoc Road (D.) Construction & Maintenance of Bridges along National Road. Retrofitting/ Strengthening of Permanent Bridges Guinobatan Br. (B00211LT) along Palompon-Isabel-Merida-Ormoc Rd.	Construction	Public	Oct. 21, 2016	Oct. 27, 2016	Nov. 10, 2016	Nov. 22, 2016	Nov. 22, 2016	Nov. 24, 2016	Nov. 23, 2016	Mar. 15, 2017
	E. Construction and Maintenance of Bridge along National Roads, Retrofitting/ Strengthening of Permanent Bridge Hagna Br. (B00221LT) along Palompon-Isabel-Merida-Ormoc Road	Section	Bidding		Nov. 2, 2016					Nov. 27, 2016	

17IF0022	<p>Cluster IV-(A) Construction and Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Malitbog Br. (B00576LT) Along Ormoc-Baybay-Southern Leyte Bdry. Rd.(B.) Construction & Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Naingatan Br. (B00180LT) Along Palo-Carigara-OrmocRoad (C.) Construction & Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Natubgan Br. (B00177LT) Along Palo-Carigara-Ormoc Road (D.) Construction & Maintenance of Bridges along National Road.Retrofitting/Strengthening of Permanent Bridges, Gintuy-an Br. (B00198LT)</p>	Construction	Public	Oct. 21, 2016	Oct. 28, 2016	Jan. 5, 2017	Jan. 17, 2017	Jan. 17, 2017	Jan. 18, 2017	Jan. 18, 2017	Mar. 15, 2017
Re adv.	along Libungao-Matag-ob-Palompon Road.	Section	Bidding		Jan. 4, 2017					Jan. 22, 2017	
17IF0023	<p>Cluster V-(A) Construction and Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Cagnoling Br. (B00176LT) Along Palo-Carigara-Ormoc Rd.(B.) Construction & Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Canawagan Br. (B00178LT) Along Palo-Carigara-OrmocRoad (C.) Construction & Maintenance of Bridges along National Roads-Retrofitting/Strengthening of Permanent Bridges, Hagnayaon Br. (B00182LT) Along Palo-Carigara-Ormoc Road (D.) Construction & Maintenance of Bridges along National Road.Retrofitting/Strengthening of Permanent Bridges, Nahilo-an Br. (B00181LT) along Palo-Carigara-Ormoc Rd.</p>	Construction	Public	Oct. 21, 2016	Oct. 28, 2016	Jan. 5, 2017	Jan. 17, 2017	Jan. 17, 2017	Jan. 18, 2017	Jan. 18, 2017	Mar. 15, 2017
Re adv.		Section	Bidding		Jan. 4, 2017					Jan. 22, 2017	

17IF0026	Assesment Preservation of National Roads- Preventive Maintenance Based on Pavement Management System/Highway Development & Management-4 (HDM-4), Secondary Villaba-Palompon Road, K1060+469-K1064+469	Construction	Public	Oct. 25, 2016	Oct. 28, 2016	Nov. 11, 2016	Nov. 23, 2016	Nov. 23, 2016	Nov. 28, 2016	Nov. 24, 2016	Jan. 24, 2017
		Section	Bidding		Nov. 5, 2016					Nov. 28, 2016	
17IF0027	Network Development-Off Carriageway Improvement Including Drainage-Tertiary Sto. Rosario-Villaba Rd.- (S00158LT), K1002+(-666) K1002+633	Construction	Public	Oct. 25, 2016	Oct. 28, 2016	Nov. 11, 2016	Nov. 23, 2016	Nov. 23, 2016	Nov. 28, 2016	Nov. 24, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 5, 2016					Nov. 28, 2016	
17IF0028	Network Development-Off Carriageway Improvement Including Drainage-Secondary Villaba-Palompon Rd.- K1059+(-649)-K1061+000	Construction	Public	Oct. 25, 2016	Oct. 28, 2016	Nov. 11, 2016	Nov. 23, 2016	Nov. 23, 2016	Nov. 28, 2016	Nov. 24, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 5, 2016					Nov. 28, 2016	
17IF0029	Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Palompon-Isabel-Merida-Ormoc Road, K1085+020-K1086+349	Construction	Public	Oct. 25, 2016	Oct. 28, 2016	Nov. 11, 2016	Nov. 23, 2016	Nov. 23, 2016	Oct. 12, 2015	Nov. 24, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 5, 2016					Nov. 28, 2016	
17IF0030	Network Development-Off Carriageway Improvement Including Drainage-Primary along Palo-Carigara-Ormoc Rd.,- (S00132LT), K0984+423-K0984+733, K0986+114-K0986+464, K0994+345-K0995+004	Construction	Public	Oct. 27, 2016	Nov. 3, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 10, 2016					Nov. 30, 2016	
17IF0031	Network Development-Off Carriageway Improvement Including Drainage-Primary along Ormoc-Baybay-Southern Leyte Bdry. Rd. K1022+800-K1024+323	Construction	Public	Oct. 27, 2016	Nov. 3, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov.25, 2016	Nov. 29, 2016	Nov. 26, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 10, 2016					Nov. 30, 2016	
17IF0034	Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Palo-Carigara-Ormoc Rd. K0996+686-K0998+490	Construction	Public	Oct. 27, 2016	Nov. 3, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016	Jan. 25, 2017
		Section	Bidding		Nov. 10, 2016					Nov. 30, 2016	

17IF0036	Construction/Maintenance of Bridges along National Roads-Widening of Permanent Bridges to more than 2 Lanes, Bagalongon Br. (B00179LT) along Palo-Carigara-Ormoc-Road.	Construction Section	Public Bidding	Oct. 27, 2016	Nov. 3, 2016 Nov. 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016 Nov. 30, 2016	Jan. 25, 2017
17IF0037	Construction and Maintenance of Bridges Along National Roads-Widening of Permanent Bridges to more than 2 Lanes Primary, Catayum Bridge (B00186LT) Along Palo-Carigara-Ormoc Road B. Construction and Maintenance of Bridge along National Roads-Widening of Permanent Bridges, Juation Bridge (B00187LT) Along Palo-Carigara-Ormoc Road	Construction Section	Public Bidding	Oct. 27, 2016	Nov. 3, 2016 Nov. 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016 Nov. 30, 2016	Jan. 25, 2017
17IF0038	Construction/Maintenance of Bridges along National Roads-Widening of Permanent Bridges to more than 2 Lanes,Coob Br. (B00225LT) along Palompon-Isabel-Merida-Ormoc Rd.	Maintenance Section	Public Bidding	Oct. 27, 2016	Nov. 3, 2016 Nov. 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016 Nov. 30, 2016	Jan. 26, 2017
17IF0039	Construction/Maintenance of Bridges along National Roads-Widening of Permanent Bridges to more than 2 Lanes,Merida Br. (B00212LT) along Palompon-Isabel-Merida-Ormoc Rd.	Construction Section	Public Bidding	Oct. 27, 2016	Nov. 3, 2016 Nov. 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016 Nov. 30, 2016	Jan. 26, 2017
17IF0040	Construction and Maintenance of Bridges Along National Roads-Widening of Permanent Bridges to more than 2 Lanes, Tulay de Perdon Br. (B00563LT) Along Ormoc-Albuera-Southern Leyte Bdry. Road.	Construction Section	Public Bidding	Oct. 27, 2016	Nov. 3, 2016 Nov. 10, 2016	Nov. 11, 2016	Nov. 25, 2016	Nov. 25, 2016	Nov. 29, 2016	Nov. 26, 2016 Nov. 30, 2016	Jan. 26, 2017
17IF0042	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads, Including Drainage Based on Pavement along Palompon-Isabel-Merida-Ormoc Road, K1093+000-K1094+000,K1094+235-K1095+000, K1102+000-K1103+000, K1111+153-KK1111+207, K1111+225-K1111+279, K1116+749-K1116+827, K1116+845-K1116+923	Construction Section	Public Bidding	Dec. 23, 2016	Dec. 29, 2016 Jan. 5, 2017	Jan. 12, 2017	Mar. 29, 2017	Mar. 29, 2017	Apr. 3, 2017	Mar. 30, 2017 Apr. 5, 2017	April 12, 2017

17IF0043	Network Development-Improvement/Widening of National Roads-Secondary-Palompon-Isabel-Merida-Ormoc Rd, K1069+000-K1070+344, K1105+146-K1106+507	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan. 12, 2017	Mar. 1, 2017	Mar. 1, 2017	Mar. 6, 2017	Mar. 2, 2017	Mar. 10, 2017
		Section	Bidding		Jan. 5, 2016					Mar. 6, 2017	
17IF0044	Network Development-Improvement/Widening of National Roads-Secondary-Palompon-Isabel-Merida-Ormoc Rd, K1107+093-K1108++605, K1108+605-K1110+134	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan.12, 2017	Mar. 7, 2017	Mar. 7, 2017	Mar. 8, 2017	Mar. 8, 2017	Mar. 23, 2017
		Section	Bidding		Jan. 5, 2017					Mar. 12, 2017	
17IF0045	Construction/Maintenance of Flood Control Mitigation Structures & Drainage Systems, Construction of Pagsangaan Flood Control Structure, Ormoc City, Leyte	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan.12, 2017	Mar. 22,2017	Mar. 22,2017	Mar. 27,2017	Mar. 23, 2017	May 29,2017
		Section	Bidding		Jan. 5, 2017					Mar.27, 2017	
17IF0046	Improvement/Widening of National Roads-Ormoc-Baybay-Southern Leyte Bdry. Rd., K1029+460-K1031+710, K1031+785-K1032+000,K1034+516-K1035+486,K1035-509-K1037+142	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan.12, 2017	Feb. 23,2017	Feb. 23,2017	Feb. 28, 2017	Feb. 24, 2017	Mar. 13, 2017
		Section	Bidding		Jan. 5, 2017					Mar. 1, 2017	
17IF0047	Improvement/Widening of National Roads-Palo-Carigara-Ormoc Rd. K0990+332-K0990+725, K0995+004-K0996+318,K0996+318-K0996+616,K0996+691-K0998+490,K0998+490-K0998+916	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan. 12, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 17, 2017	Feb. 15, 2017	Feb. 24, 2017
		Section	Bidding		Jan. 5, 2017					Feb. 19, 2017	
17IF0048	Improvement/Widening of National Roads-Palo-Carigara-Ormoc Road K0993+185-K0994+030, K1007+000-K1009+904	Construction	Public	Dec. 23, 2016	Dec. 29, 2016	Jan. 12, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 17, 2017	Feb. 15, 2017	Feb. 24, 2017
		Section	Bidding		Jan. 5, 2017					Feb. 19, 2017	

17IF0049	Upgrading (Unpaved to Pave) Based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4) Oriject Analysis Tertiary Roads, Merida-Lundag-Puttingbato-Consolacion-Isabel Road, K1111+660-K1111+706, K1111+751-K1111+791, K1116+860-K1116+916, K1116+916-K1117+449, K1117+449-1118+242, K1118+620 K1118+654, K1118+654-K1119+308, K1119308-K11120+000.	Construction Section	Public Bidding	Dec. 23, 2016	Dec. 29, 2016 Jan. 5, 2017	Jan. 12, 2017	Mar. 29, 2017	Mar. 29, 2017	Apr. 3, 2017	Mar. 30, 2017 April 5, 2017	Apr. 12, 2017
17IF0050	Cluster I-A. Construction/Concreting of Road, Brgy. Casilda, Merida, Leyte B. Construction/Concreting of Road, Brgy. San Francisco, Isabel, Leyte	Construction Section	Public Bidding	N/A	Feb. 1, 2017 Feb. 8, 2017	Feb. 10, 2017	Mar. 21, 2017	Mar. 21, 2017	Mar. 27, 2017	Mar. 22, 2017 Mar. 27, 2017	Mar. 29, 2017
17IF0051	Cluster I-A. Concreting of Road for Brgy. San Libertad Kananga, Leyte B. Concreting of Road, Brgy. San Marcelino, Matag-ob, Leyte	Construction Section	Public Bidding	N/A	Feb. 1, 2017 Feb. 8, 2017	Feb. 10, 2017	Mar. 21, 2017	Mar. 21, 2017	Mar. 27, 2017	Mar. 22, 2017 Mar. 27, 2017	Mar. 29, 2017
17IF0052 (Re-adv.)	Construction of Brgby. Manlilinao-Matag-ob-San Sebastian Road, Brgy. Manlilinao, City of Ormoc, Leyte	Construction Section	Public Bidding	Mar. 15, 2017	Mar. 20, 2017 Mar. 27, 2017	Mar. 29, 2017	Apr. 11, 2017	Apr. 11, 2017	Apr. 17, 2017	Apr. 12, 2017 Apr. 17, 2017	Apr. 19, 2017
17IF0055	Concreting of Brgy. Cambantog-Brgy. Cabingtán FMR, Brgy. Cambantog & Brgy. Cabingtán, Ormoc City	Construction Section	Public Bidding	N/A	Apr. 11, 2017 Apr. 18, 2017	Apr. 21, 2017	May. 4, 2017	May. 4, 2017	May. 10, 2017	May 5, 2017 May 10, 2017	May 12, 2017
17IF0056	Concreting of Brgy. Hinagbuan-Brgy. Belen FMR, Brgy. Hinagbuan & Brgy. Belen, Palompon, Leyte	Construction Section	Public Bidding	N/A	Apr. 11, 2017 Apr. 18, 2017	Apr. 21, 2017	May. 4, 2017	May. 4, 2017	May. 10, 2017	May 5, 2017 May 10, 2017	May 12, 2017
17IF0057	Construction and Maintenance of Bridge along National Roads-Retrofitting/Strengthening of Pagsangaan Bridge (B00222LT) along Palompon-Isabel-Merida-Ormoc Road	Construction Section	Public Bidding	April 12, 2017	Apr. 18, 2017 Apr. 25, 2017	Apr. 27, 2017	July 21, 2017	July 21, 2017	July 24, 2017	July 22, 2017 July 24, 2017	July 28, 2017

17IF0058	Cluster I- Construction of Rainwater Collector System(RWCS) A. Benolho ES, Albuera, Leyte B. Seguinon ES, Albuera, Leyte C. Merida CS, Merida, Leyte D. Casilda ES. Merida, Leyte E. Libungao ES, Matag-ob, Leyte F. Monte Alegre ES, Kananga, Leyte G. Conception ES, Ormoc City H. Valencia CS, Ormoc City I. Linao ES, Ormoc City J. DPWH-4th LED, Ormoc City	Construction Section	Public Bidding	N/A	Apr. 25, 2017 May 2, 2017	May 3, 2017	May 16, 2017	May 16, 2017	May 16, 2017	May 17, 2017 May 22, 2017	May 29, 2017
17IF0059	Cluster II-Construction of Rainwater Collector System (RWCS) A. mansahaon ES, Matag-ob, Leyte B. Matag-ob SHS, Matag-ob, Leyte C. Matag-ob NHS, Matag-ob, Leyte D. Tubod ES, Isabel, Leyte E. Matlang ES, Isabel, Leyte F. San Miguel ES, Palompon, Leyte G. San Juan ES, Palompon, Leyte	Construction Section	Public Bidding	N/A	Apr. 25, 2017 May 2, 2017	May 3, 2017	May 16, 2017	May 16, 2017	May 16, 2017	May 17, 2017 May 22, 2017	May 29, 2017
17IF0060	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Alegria II Bridge along Ebony St., Barangay Alegria, Ormoc City, Leyte	Construction Section	Public Bidding	April 28, 2017	May 5, 2017 May 11, 2017	May 12, 2017	May 26, 2017	May 26, 2017	May 30, 2017	May 27, 2017 May 31, 2017	June 6, 2017
17IF0061	Concreting of Intersection Leading to Liberty Terrestrial Eco Adventure Park, Palompon, Leyte	Construction Section	Public Bidding		May 22, 2017 May 29, 2017	June 1, 2017	June 13, 2017	June 13, 2017			
17IF0062	Construction of Missing Gaps Connection National Roads, Including ROW Burauen-Albuera Road. Albuera Side, Leyte Package I	Construction Section	Public Bidding	June 1, 2017	June 5, 2017 June 26, 2017	June 13, 2017	June 27, 2017	June 26, 2017 June 27, 2017	June 29, 2017	June 28, 2017 July 3, 2017	June 29, 2017
17IF0063	Construction of Missing Gaps Connection National Roads, Including ROW Albuera-Burauen Road. Albuera Side, Leyte Package 2	Construction Section	Public Bidding	June 1, 2017	June 5, 2017 June 26, 2017	June 13, 2017	June 27, 2017	June 26, 2017 June 27, 2017	June 29, 2017	June 28, 2017 July 3, 2017	June 29, 2017
17IF0064	CLUSTER I- A. Repair/Maintenace of Flood Control Structure along Palo-Carigara-Ormoc Road, Canawagan River, Brgy. Riverside, Kananga, Leyte B. Repair/Maintenace of Drainage Structures along kananga-Tungonan Hot Spring Road K0995+339-K0995+813	Maintenance Section	Public Bidding	N/A	July 3, 2017 July 10, 2017	July 13, 2017	July 25, 2017	July 25, 2017	July 26, 2017	July 26, 2017 July 27, 2017	July 31, 2017

171F0065	CLUSTER II- Repair/ Maintenance of Drainage Structures along Kananga-Tungonan Hot Spring Road, K0994+203-K0994+716, left side K0994+386-K0994+724, right side B. Repair/Maintenance of Drainage Structures along kananga-Tungonan Hot Spring Road, K0996+582-K0997+000	Maintenance Section	Public Bidding	N/A	July 3, 2017 July 10, 2017	July 13, 2017	July 25, 2017	July 25, 2017	July 26, 2017	July 26, 2017 July 27, 2017	July 31, 2017
171F0066	Repair/Maintenance of DPWH Building, Area Equipment Service Building (Quarters), Leyte 4th District Engineering Office	Maintenance Section	Public Bidding	N/A	July 17, 2017 July 23, 2017	July 27, 2017	August 9, 2017	August 9, 2017	Aug. 10, 2017	Aug. 10, 2017	Aug. 23, 2017
171F0067	Repair/Maintenance of DPWH Building, Carpentry & Traffic Services Building, leyte 4th District Engineering Office	Maintenance Section	Public Bidding	N/A	July 17, 2017 July 23, 2017	July 27, 2017	August 9, 2017	August 9, 2017	Aug. 10, 2017	Aug. 10, 2017	Aug. 23, 2017
171F0068	Construction of Pagsanga-an Flood Control Structures (Pagsanga-an River Basin) Ormoc City, Leyte	Construction Section	Public Bidding	July 31, 2017	August 7, 2017 August 13, 2017	August 18, 2017	August 9, 2017	August 30, 2017	Aug. 31, 2017	Aug. 31, 2017	Sept. 13, 2017
171F0069	Construction of Pagsanga-an Flood Control Structures (Pagsanga-an River Basin) Ormoc City, Leyte	Construction Section	Public Bidding	July 31, 2017	August 7, 2017 August 13, 2017	August 18, 2017	August 30, 2017	August 30, 2017	Aug. 31, 2017	Aug. 31, 2017	Sept. 13, 2017
171F0070	Installation/Application/Construction of Road Safety Devices along Palo-Carigara-Ormoc Road, K0984+(-753)-K1010+000	Maintenance Section	Public Bidding	August 4, 2017	August 10, 2017 August 16, 2017	August 24, 2017	September 5, 2017	September 5, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 12, 2017
171F0071	Installation/Application/Construction of Road Safety Devices along Merida-Lundag-Putingbato-Consolacion-Isabel Road, K1108-311-K1122+000	Maintenance Section	Public Bidding	Aug. 4, 2017	August 10, 2017 August 16, 2017	August 24, 2017	September 5, 2017	September 5, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 12, 2017
171F0072	Installation/Application/Construction of Road Safety Devices along Libungao-Matag-ob-Palompon Road, K0991+521-K1019+952	Maintenance Section	Public Bidding	Aug. 4, 2017	August 10, 2017 August 16, 2017	August 24, 2017	September 5, 2017	September 5, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 12, 2017

171F0073	Installation/Application/Construction of Road Safety Devices along Ormoc-Baybay-So. Leyte Bdry. Road, K1012+209-K1037+246	Maintenance Section	Public Bidding	Aug. 4, 2017	August 10, 2017 August 16, 2017	August 24, 2017	September 5, 2017	September 5, 2017	Sept. 6, 2017	Sept. 6, 2017	Sept. 12, 2017
171F0074	Concreting of Brgy. Monte Alegre FMR, Brgy. Monte Alegre, Kananga, Leyte	Construction Section	Public Bidding	N/A	August 11, 2017 August 17, 2017	August 25, 2017	September 6, 2017	September 6, 2017	Sept. 11, 2017	Sept. 7, 2017 Sept. 11, 2017	Sept. 20, 2017
171F0075	Concreting of Brgy. San Isidro FMR, Brgy. San Isidro, Kananga, Leyte	Construction Section	Public Bidding	N/A	August 11, 2017 August 17, 2017	August 25, 2017	September 6, 2017	September 6, 2017	Sept. 11, 2017	Sept. 7, 2017 Sept. 11, 2017	Sept. 20, 2017
171F0076	Concreting of Brgy. Puerto Bello FMR, Brgy. Puerto Bello, Merida, Leyte	Construction Section	Public Bidding	N/A	August 11, 2017 August 17, 2017	August 25, 2017	September 6, 2017	September 6, 2017	Sept. 11, 2017	Sept. 7, 2017 Sept. 11, 2017	Sept. 20, 2017
171F0077	Concreting of Brgy. San Pedro FMR, Brgy. San Pedro FMR, Albuera, Leyte	Construction Section	Public Bidding	N/A	August 11, 2017 August 30, 2017	August 25, 2017	September 6, 2017	September 6, 2017	Sept. 11, 2017	Sept. 7, 2017 Sept. 11, 2017	Sept. 20, 2017
171F0078	Asphalt Overlay with Thermoplastic Pavement Markings along Libungao-Matag-ob-Palompon Road, K0992+000-K0995+615;K0999+000-K1002+512	Maintenance Section	Public Bidding	Aug. 17, 2017	Aug. 23, 2017 Aug. 30, 2017	September 1, 2017		Sept. 13, 2017 Sept. 26, 2017 Extension	Sept. 28, 2017	Sept. 27, 2017 Sept. 28, 2017	Sept. 28, 2017
171F0079	Repair/Rehabilitation of Ormoc Airport Project, Ormoc City	Construction Section	Public Bidding		Aug. 29, 2017 Sept. 5, 2017	Sept. 7, 2017	Sept. 19, 2017	Sept. 19, 2017			
171F0080	Reblocking of Damaged Pavement along National Roads within Leyte Fourth District	Maintenance Section	Public Bidding	N/A	Aug. 29, 2017 Sept. 5, 2017	Sept. 7, 2017	Sept. 19, 2017	Sept. 19, 2017	Sept. 22, 2017	Sept. 20, 2017 Sept. 22, 2017	Oct. 24, 2017
171F0081	Maintenance, Repair and Rehabilitation of Flood Control Structures in Ormoc, Leyte (Coob and Bantique), Ormoc City, Leyte	Maintenance Section	Public Bidding	Aug. 31, 2017	Sept. 7, 2017 Sept. 14, 2017	Sept. 13, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 29, 2017
171F0082	Maintenance, Repair and Rehabilitation of Flood Control Structures in Ormoc, Leyte (Valencia and Ipil), Ormoc City, Leyte	Maintenance Section	Public Bidding	Aug. 31, 2017	Sept. 7, 2017 Sept. 14, 2017	Sept. 13, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 28, 2017	Sept. 29, 2017

17IF0083	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Valencia National High School, Ormoc City Valencia, Ormoc City	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0084	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Linao Central School, Ormoc City Linao, Ormoc City	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0085	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Nueva Vista Elementary School. Ormoc City Nueva Vista, Ormoc City	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0086	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, San Antonio Elementary School. Ormoc City San Antonio, Ormoc City	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0087	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Camp Downes Elementary School, Ormoc City Camp Downes, Ormoc City	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0088	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Tabgas Elementary School, Tabgas, Albuera, Leyte	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 4, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0089	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Libas Elementary School, Libas, Merida, Leyte	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0090	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Casilda Elementary School, Casilda . Merida. Leyte	Construction Section	Public Bidding	N/A	Sept. 11, 2017 Sept. 18, 2017	Sept. 21, 2017 Sept. 22, 2017	Oct. 3, 2017	Oct. 3, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 11, 2017
17IF0091	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Lim-ao National High School, Kananqa. Leyte Lim-ao, Kananga, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017

171F0092	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Montebello Elementary School, Kananga, Leyte Montebello, Kananga, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0093	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Kananga Central School, Kananga, Leyte Kananga, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0094	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Tugbong Central School, Kananga, Leyte Tugbong, Kananga, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0095	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Matlang National High School, Isabel. Leyte Matlang, Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0096	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Matlang Elementary School, Isabel. Leyte Matlang, Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0097	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Libertad Elementary School, Isabel. Leyte Libertad, Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0098	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Honan Elementary School, Isabel. Leyte Honan, Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 12, 2017 Sept. 19, 2017	Sept. 22, 2017	Oct. 4, 2017	Oct. 4, 2017	Oct. 9, 2017	Oct. 5, 2017 Oct. 9, 2017	Oct. 12, 2017
171F0099	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Mabini Elementary School. Palompon. Leyte Mabini, Palompon,, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 10, 2017	Oct. 6, 2017 Oct. 10, 2017	Oct. 12, 2017
171F0100	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Palompon North Central School. Palompon. Leyte Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 10, 2017	Oct. 6, 2017 Oct. 10, 2017	Oct. 12, 2017

17IF0101	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Tinago Elementary School, Palompon, Leyte Tinago, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 10, 2017	Oct. 6, 2017 Oct. 10, 2017	Oct. 12, 2017
17IF0102	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Tunubdan Elementary School, Palompon. Leyte Tunbdan, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 10, 2017	Oct. 6, 2017 Oct. 10, 2017	Oct. 12, 2017
17IF0103	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, Canipaan Elementary School, Palompon. Leyte Canipaan, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 30, 2017	Oct. 30, 2017	Oct. 30, 2017
17IF0104	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Two Classrooms School Building, San Pedro, Elementary School, Palompon, Leyte San Pedro, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 13, 2017 Sept. 20, 2017	Sept. 22, 2017	Oct. 5, 2017	Oct. 5, 2017	Oct. 10, 2017	Oct. 6, 2017 Oct. 10, 2017	Oct. 12, 2017
17IF0105	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Dr. Geronimo B. Zaldivar Memorial School of Fisheries, Albuera, Leyte Albuera, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 17, 2017 Oct. 26, 2017 Extension	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0106	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Damulaan National High School , Albuera, Leyte Damulaan, Albuera, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 17, 2017	Oct. 17, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0107	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Balugo National High School , Albuera, Leyte Balugo, Albuera, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 17, 2017	Oct. 17, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0108	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Merida Vocational School , Calunangan Annex, Merida, Leyte Calunagan, Merida, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 17, 2017	Oct. 17, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017

17IF0109	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Puerto Bello National High School , Merida, Leyte Puerto Bello, Merida, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 17, 2017	Oct. 17, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0110	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Matag-ob National High School , Matak-ob. Leyte Matag-ob, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 17, 2017 Oct. 26, 2017 Extension	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0111	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Rizal National High School , Kananga, Leyte Rizal, Kananga, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 17, 2017 Oct.26, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0112	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Lim-ao National High School , Kananqa, Leyte Lim-ao, Kananqa, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 17, 2017 Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0113	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Kananqa National High School , Kananqa, Leyte Kananqa, Leyte	Construction Section	Public Bidding	N/A	Sept. 22, 2017 Sept. 29, 2017	Oct. 6, 2017	Oct. 26, 2017	Oct. 17, 2017 Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017 Oct. 30, 2017	Oct. 30, 2017
17IF0114	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Isabel National High School, Isabel, Leyte Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0115	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Workshop Building, Puting Bato, Cangag, Can-andan, Consolacion, St. Felomina National High School, Isabel. Leyte Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0116	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Puting Bato, Cangag, Can-andan, Consolacion, St. Felomina National High School, Isabel, Leyte Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017

17IF0117	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, San Francisco National High School, Isabel, Leyte San Francisco, Isabel, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0118	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Matlang National High School , Isable. Levte Matlang, Merida, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0119	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Palompon National High School , Palompon. Levte Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0120	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Tinabilan National High School , Palompon. Levte Tinabilan, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0121	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Taberna National High School , Palompon. Levte Taberna, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0122	CY 2017 BEFF Batch 4 (Const. of Classrooms) Construction of One-Storey, Unique Workshop Building, Lomonon National High School , Palompon. Levte Lomonon, Palompon, Leyte	Construction Section	Public Bidding	N/A	Sept. 26, 2017 Oct. 3, 2017	Oct. 6, 2017	Oct. 18, 2017	Oct.18, 2017	Oct. 23, 2017	"Oct. 19, 2017 Oct. 23, 2017	Oct. 25, 2017
17IF0123	Construction of Farm to Mill Road, Barangay Ipil to Sitio Awihaw, Boroc, Ormoc City Boroc, Ormoc City	Construction Section	Public Bidding	Sept. 20, 2017	Oct. 3, 2017 Oct. 10, 2017	Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25, 2017	"Oct. 25, 2017 Oct. 26, 2017	Oct. 25, 2017
17IF0124	Concreting of Farm to Mill Road, Barangay Ipil to Sitio Awihaw, Boroc, Ormoc City	Construction Section	Public Bidding	Oct. 10, 2017	Oct. 18, 2017 Oct. 25, 2017	Oct. 26, 2017	Nov. 16, 2017	Nov. 16, 2017	Nov. 21, 2017	Nov. 17, 2017 Nov. 22, 2017	
17IF0125	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Eight Classrooms School Building, Lima-ao National High School , Kananqa. Levte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017

17IF0126	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Eight Classrooms School Building, Don Geronimo B. Zaldivar Memorial School of Fisheries ,Albuera, Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Nov. 21, 2017
17IF0127	CY 2017 BEFF (Const. of Classrooms) Construction of Four -Storey, Twelve Classrooms School Building, Valencia National High School . Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017
17IF0128	CY 2017 BEFF (Const. of Classrooms) Construction of Three-Storey, Nine Classrooms School Building, Ormoc City Sports Senior High School, Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017
17IF0129	CY 2017 BEFF (Const. of Classrooms) Construction of Three-Storey, Nine Classrooms School Building, Lilo-an National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017
17IF0130	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Six Classrooms School Building, Isabel National High School , Isabel. Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017
17IF0131	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, San Francisco National High School .Isabel. Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Nov. 21, 2017
17IF0132	CY 2017 BEFF (Const. of Classrooms) Construction of Two -Storey, Six Classrooms School Building, Taberna National High School . Palompon. Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Nov. 21, 2017
17IF0133	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Lomonon National High School, Palompon, Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Nov. 20, 2017
17IF0134	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Puerto Bello National High School , Merida, Leyte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 23, 2017 Oct. 30, 2017	Nov. 2, 2017	Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017 Nov. 16, 2017	Dec. 4, 2017

17IF0135	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Damulaan National High School , Albuera, Levte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Dec. 4, 2017
17IF0136	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Balugo National High School ,Albuera. Levte	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Nov. 20, 2017
17IF0137	CY 2017 BEFF (Const. of Classrooms) Construction of Two -Storey, Six Classrooms School Building, Rustico Capahi Sr. Memorial National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Dec. 4, 2017
17IF0138	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Genaro B. Laurena National High School . Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Dec. 4, 2017
17IF0139	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Margen National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Dec. 4, 2017
17IF0140	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Four Classrooms School Building, Cabintan National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Nov. 20, 2017
17IF0141	CY 2017 BEFF (Const. of Classrooms) Construction of One-Storey, Four Classrooms School Building, Pedro G. Banez National High School ,Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Nov. 20, 2017
17IF0142	CY 2017 BEFF (Const. of Classrooms) Construction of Two -Storey, Four Classrooms School Building,Julian C. Gantuangco National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Nov. 20, 2017

17IF0143	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Six Classrooms School Building, Matica-a National High School , Ormoc City	Construction Section	Public Bidding	Oct. 18, 2017	Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Nov. 20, 2017
17IF0144	CY 2017 BEFF (Const. of Classrooms) Construction of Two-Storey, Six Classrooms School Building, Isabel National School Comprehensive High School, Isabel, Leyte	Construction Section	Public Bidding		Oct. 24, 2017 Oct. 31, 2017	Nov. 2, 2017	Nov. 15, 2017	Nov. 15, 2017	Nov. 16, 2017	Nov. 16, 2017 Nov. 21, 2017	Dec. 4, 2017
17IF0145	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Valencia National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0146	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Lilo-an National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0147	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Ipil National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0148	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Genaro B. Lurenana National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0149	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Pedro G. Banez National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0150	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Matica-a National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017

17IF0151	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Ormoc City Senior High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0152	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Julian C. Guantuangco National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0153	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Margen National High School , Ormoc City	Construction Section	Public Bidding		Nov. 2, 2017 Nov. 9, 2017	Nov. 10, 2017	Nov. 23, 2017	Nov. 23, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0154	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Dolores National High School , Ormoc City	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov.10, 2017	Nov. 10, 2017	Nov. 24, 2017	Nov. 24, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0155	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Unique Workshop Building, Rustico Capahi Sr. Memorial National High School , Ormoc City	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov.10, 2017	Nov. 10, 2017	Nov. 24, 2017	Nov. 24, 2017	Dec. 4, 2017	Nov. 25, 2017 Dec. 4, 2017	Dec. 6, 2017
17IF0156 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Two Classroom School Building, Matag-ob National High School , Matag-ob, Leyte	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	 Dec. 18, 2017	Nov. 24, 2017 Dec. 18, 2017	Dec. 19, 2017	Dec. 19, 2017 Dec. 19, 2017	Dec. 20, 2017
17IF0157 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, Seguinon National High School , Albuera, Leyte	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	 Dec. 18, 2017	Nov. 24, 2017 Dec. 18, 2017	Dec. 19, 2017	Dec. 19, 2017 Dec. 19, 2017	Dec. 20, 2017
17IF0158 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey,Two Classroom School Building, Lundag Elementary School , Merida, Leyte	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	 Dec. 18, 2017	Nov. 24, 2017 Dec. 18, 2017	Dec. 19, 2017	Dec. 19, 2017 Dec. 19, 2017	Dec. 20, 2017

17IF0159 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, Ormoc City Sports Senior High School , Ormoc City	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	Nov. 24, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20, 2017
17IF0160 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, Cabintan National High School , Ormoc City	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	Nov. 24, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20, 2017
17IF0161 (Re-adv.)	CY 2017 BEFF Batch 7 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, Rizal National High School , Kananga, Leyte	Construction Section	Public Bidding	N/A	Nov. 3, 2017 Nov. 27, 2017 Nov.10, 2017 Dec. 4, 2017	Nov. 10, 2017 Dec. 6, 2017	Nov. 24, 2017	Dec. 19, 2017	Dec. 19, 2017	Dec. 20, 2017
17IF0162	CY 2017 BEFF Batch 12 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, Isabel National Comprehensive High School , Isabel, Leyte	Construction Section	Public Bidding	N/A	Nov. 21, 2017 Nov.28, 2017	Dec. 1, 2017 Dec. 4, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017
17IF0163	CY 2017 BEFF Batch 12 (Const. of Classrooms) Construction of One Storey, Two Classroom School Building, San Guillermo National High School , Palompon, Leyte	Construction Section	Public Bidding	N/A	Nov. 21, 2017 Nov.28, 2017	Dec. 1, 2017 Dec. 4, 2017	Dec. 14, 2017	Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017
17IF0171	Construction/Completion of Classrooms (Batch 11), New Ormoc City National High School, Ormoc City	Construction Section	Public Bidding	N/A	Dec. 7, 2017 Dec. 14, 2017	Dec. 15, 2017	Dec. 28, 2017	Dec. 28, 2017	Dec. 29, 2017	Dec. 29, 2017

Prepared By:

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Checked By:

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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. 2017 INFRASTRUCTURE PROJECT
As of DECEMBER 30, 2017

ACTUAL PROCUREMENT ACTIVITIES								
Contract Signing	Notice to Proceed	Effectivity	Delivery/Completion	Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CONTRACT (ABC) (Php)		
						TOTAL	MOOE	CO
March 27, 2017	March 29, 2017	April 3, 2017	JUNE 30, 2017	JUNE 30, 2018	GAA CY 2017	P 6,927,951.54		P6,927,951.54
March 27, 2017	March 29, 2017	April 3, 2017	JUNE 30, 2017 April 30, 2017	JUNE 30, 2018 April 30, 2018	GAA CY 2017	P 4,948,896.70		P 4,948,896.70
March 3, 2017	April 3, 2017	April 4, 2017	July 20, 2017 June 15, 2017 July 18, 2017	July 20, 2018 June 15, 2018 July 18, 2018	GAA CY 2017	P5,938,862.66		P5,938,862.66
Feb. 21, 2017	Feb. 22, 2017	Feb. 27, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 17,037,597.40		P 17,037,597.40

'Feb. 15, 2017	Feb. 15, 2017	Feb. 17, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 10,345,193.03		P 10,345,193.03
Feb. 24, 2017	Feb. 27, 2017	March 1, 2017	July 3, 2017	July 3, 2018	GAA CY 2017	P 18,999,524.45		P 18,999,524.45
Feb. 14, 2017	'Feb. 15, 2017	Feb. 17, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 18,999,753.68		P 18,999,753.68
'Feb. 14, 2017	Feb. 15, 2017	Feb. 17, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 18.999.730.13		P 18.999.730.13
Feb. 14, 2017	Feb. 15, 2017	Feb. 17, 2017	July 15, 2017	July 15, 2018	GAA CY 2017	P 19,599,693.35		P 19,599,693.35
Feb. 09, 2017	Feb. 15, 2017	Feb. 17, 2017	July 15, 2017	July 15, 2018	GAA CY 2017	P 19,599,853.10		P 19,599,853.10

Mar. 27, 2017	Mar. 29, 2017	Apr. 3, 2017	JUNE 30, 2017	JUNE 30, 2018	GAA CY 2017	P 19,109,645.28		P 19,109,645.28
April 26, 2017	May 2, 2017	May 05, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 14,699.276.25		P 14,699.276.25
Mar. 27, 2017	Mar. 29, 2017	Apr. 3, 2017	July 31, 2017	July 31, 2017	GAA CY 2017	P 16,368,969.69		P 16,368,969.69

Apr. 26, 2017	May 2,2017	May 5, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P 11,165,094.62		P 11,165,094.62
Apr. 26, 2017	May 2,2017	May 5, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P10,808,688.51		P10,808,688.51

Feb. 14, 2017	Feb. 15, 2017	Feb. 21, 2017	June 20, 2017	June 20, 2018	GAA CY 2017	P 42,749,698.08		P 42,749,698.08
Feb. 15, 2017	Feb. 15, 2017	Feb. 20, 2017	Aug. 28, 2017	Aug. 28, 2018	GAA CY 2017	P 24,699,602.19		P 24,699,602.19
Feb. 15, 2017	Feb. 15, 2017	Feb. 17, 2017	Sept. 14, 2017	Sept. 14, 2018	GAA CY 2017	P 44,150,764.80		P 44,150,764.80
Feb. 24, 2017	Feb. 27, 2017	Mar. 2, 2017	Aug. 25, 2017	Aug. 25, 2018	GAA CY 2017	P 23,749,267.55		P 23,749,267.55
Feb. 15, 2017	Feb. 15, 2017	Feb. 17, 2017	Aug. 31, 2017	Aug. 31, 2018	GAA CY 2017	P 37,999,941.36		P 37,999,941.36
Feb. 15, 2017	Feb. 15, 2017	Feb. 17, 2017	Aug. 15, 2017	Aug. 15, 2018	GAA CY 2017	P28,600,648.51		P28,600,648.51
Feb. 13, 2017	Feb. 14, 2017	Feb. 15, 2017	July 29, 2017	July 29, 2018	GAA CY 2017	P 33,604,131.15		P 33,604,131.15

Feb. 24, 2017	Feb. 27, 2017	March. 6, 2017			GAA CY 2017	P18,144,997.31		P18,144,997.31
Feb. 08, 2016	Feb. 15, 2016	Feb. 21, 2016	Sept. 30, 2017	Sept. 30, 2018	GAA CY 2017	P 14,307,881.93		P 14,307,881.93
Feb. 10, 2017	Feb. 13, 2017	Feb. 25, 2017	Sept. 12, 2017	Sept. 12, 2018	GAA CY 2017	P 45,171,125.69		P 45,171,125.69
Feb. 24, 2017	Feb. 27, 2017	March 2, 2017			GAA CY 2017	P 45,171,125.69		P 45,171,125.69
Feb. 24, 2017	Feb. 27, 2017	March. 6, 2017			GAA CY 2017	P 39,154,726.53		P 39,154,726.53
May 03, 2017	May 11, 2017	May 16, 2017			GAA CY 2017	P 84,833,803.89		P 84,833,803.89

Apr. 11, 2017	April 17, 2017	Apr. 19, 2017	Dec. 31, 2017	Dec. 31, 2018	GAA CY 2017	P 77,199,762.24		P77,199,762.24
Apr. 11, 2017	Apr. 17, 2017	Apr. 18, 2017			GAA CY 2017	P 85,884,452.84		P 85,884,452.84
June 19, 2017	June 23, 2017	June 27, 2017			GAA CY 2017	P 96,999,392.50		P 96,999,392.50
Mar. 21, 2017	Mar. 22, 2017	Mar. 23, 2017			GAA CY 2017	P120,386,390.35		P120,386,390.35
Mar. 3, 2017	Mar. 3, 2017	Mar. 7, 2017			GAA CY 2017	P 109,604,545.11		P 109,604,545.11
Mar. 3, 2017	Mar. 3, 2017	Mar. 7, 2017			GAA CY 2017	P107,758,639.25		P107,758,639.25

May 03, 2017	May 11, 2017	May 16, 2017			GAA CY 2017	P 103,486,599.99		P 103,486,599.99
Apr. 26, 2017	May 02, 2017	May 04, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P4,949,542.42		P4,949,542.42
Apr. 26, 2017	May 02, 2017	May 04, 2017	July 31, 2017	July 31, 2018	GAA CY 2017	P4,949,726.22		P4,949,726.22
May 3, 2017	May 03, 2017	May 04, 2017	Aug. 31, 2017	Aug. 31, 2018	GAA CY 2017	P 10,889,414.45		P 10,889,414.45
May 30, 2017	June 1, 2017	June 5, 2017	Aug. 3, 2017	Aug. 3, 2018	GAA CY 2017	P 2,969,542.79		P 2,969,542.79
May 30, 2017	June 1, 2017	June 5, 2017	Aug. 31, 2017	Aug. 31, 2018	GAA CY 2017	P 4,949,535.19		P 4,949,535.19
Sept. 18, 2017	Sept. 18, 2017	Sept. 20, 2017			GAA CY 2017	P 9,799,486.66		P 9,799,486.66

July 17, 2017	July 17, 2017	July 20, 2017	Sept. 15, 2017	Sept. 15, 2018	RA 10924 GAA-SR2017-03-005698	P 1,929,991.30		P 1,929,991.30
July 18, 2017	July 18, 2017	July 20, 2017	Sept. 5, 2017	Sept. 5, 2017	RA 10924 GAA-SR2017-03-005698	P 1,350,993.91		P 1,350,993.91
June 19, 2017	June 23, 2017	June 27, 2017			GAA CY 2016	P 62,724,863.31		P 62,724,863.31
					GAA CY 2016	P 1,249,972.72		P 1,249,972.72
July 12, 2017	July 18, 2017	July 21, 2017			GAA CY 2017	P 87,499,713.96		P 87,499,713.96
July 12, 2017	July 18, 2017	July 21, 2017			GAA CY 2017	P 139,924,654.09		P 139,924,654.09
Aug. 22, 2017	Aug. 22, 2017	Aug. 22, 2017	Dec. 11, 2017	Dec. 11, 2018	SR 2017-05-010104	P 3,699,439.00	P 3,699,439.00	

Aug. 22, 2017	Aug. 22, 2017	Aug. 22, 2017	Dec. 7, 2017	Dec. 7, 2018	SR 2017-05-010104	P 4,499,410.84	P 4,499,410.84	
Sept. 8, 2017	Sept. 11, 2017	Sept. 12, 2017	Nov. 20, 2017	Nov. 20, 2018	SR 2017-05-009824	P 1,079,590.11	P 1,079,590.11	
Sept. 8, 2017	Sept. 11, 2017	Sept. 12, 2017	Nov. 20, 2017	Nov. 20, 2018	SR 2017-05-009824	P 999,928.84	P 999,928.84	
Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			SR2017-07-010662 dated July 12, 2017	P 9,749,041.08		P 9,749,041.08
Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			SR2017-07-010661 dated July 12, 2017	P 14,624,951.41		P 14,624,951.41
Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			Special Road Support Fund	P 29,699,947.71	P 29,699,947.71	
Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			SR2017-08-011968 dated Sept. 12, 2017	P 29,699,698.93	P 29,699,698.93	
Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			SR2017-08-011968 dated Sept. 12, 2017	P29,699,072.69	P29,699,072.69	

Oct. 4, 2017	Oct. 5, 2017	Oct. 9, 2017			SR2017-08-011968 dated Sept. 12, 2017	P 29,699,583.09	P 29,699,583.09	
Oct. 5, 2017	Oct. 9, 2017	Oct. 9, 2017	Dec. 22, 2017	Dec. 22, 2018	CY 2017 DA Funded Project	P 1,979,074.90		P 1,979,074.90
Oct. 4, 2017	Oct. 9, 2017	Oct. 9, 2017	Dec. 22, 2017	Dec. 22, 2018	CY 2017 DA Funded Project	P 1,979,611.07		P 1,979,611.07
Oct. 5, 2017	Oct. 9, 2017	Oct. 9, 2017			CY 2017 DA Funded Project	P 4,949,555.50		P 4,949,555.50
Oct. 5, 2017	Oct. 9, 2017	Oct. 9, 2017			CY 2017 DA Funded Project	P 4,949,899.51		P 4,949,899.51
Oct. 26, 2017	Oct. 27, 2017	Oct. 30, 2017			Special Road Support Fund	P 59,399,684.50	P 59,399,684.50	
					CY 2017 GAA (DOT)	P 31,811,569.70	P 31,811,569.70	
Nov. 15, 2017	Nov. 15, 2017	Nov. 17, 2017			CY 2017 AMWP/RB	P 1,599,904.26	P 1,599,904.26	
Nov. 2, 2017	Nov. 2, 2017	Nov. 3, 2017			SR2017-08-011855	P 9,899,236.72	P 9,899,236.72	
Nov. 2, 2017	Nov. 2, 2017	Nov. 3, 2017			SR2017-08-011853	P 9,899,502.54	P 9,899,502.54	

Nov. 15, 2017	Nov. 17, 2017	Nov. 23, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 13, 2017	Nov. 13, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,661,870.02		P 2,661,870.02
Nov. 13, 2017	Nov. 13, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 13, 2017	Nov. 13, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 13, 2017	Nov. 13, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,799,676.67		P 2,799,676.67
Nov. 15, 2017	Nov. 15, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 15, 2017	Nov. 15, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 13, 2017	Nov. 13, 2017	Nov. 13, 2017			CY 2017 DepEd	P 2,749,927.06		P 2,749,927.06

Nov. 13, 2017	Nov. 14, 2017	Nov. 15, 2017			CY 2017 DepEd	P 2,749,926.06		P 2,749,926.06
Nov. 13, 2017	Nov. 13, 2017	Nov. 13, 2017			CY 2017 DepEd	P 2,799,676.14		P 2,799,676.14
Nov. 13, 2017	Nov. 13, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Nov. 15, 2017	Nov. 17, 2017	Nov. 20, 2017			CY 2017 DepEd	P 2,749,926.06		P 2,749,926.06
Nov. 15, 2017	Nov. 17, 2017	Nov. 20, 2017			CY 2017 DepEd	P 2,749,926.06		P 2,749,926.06
Nov. 13, 2017	Nov. 13, 2017	Nov. 13, 2017			CY 2017 DepEd	P 2,799,676.96		P 2,799,676.96
Nov. 14, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,799,676.96		P 2,799,676.96
Nov. 14, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,799,676.96		P 2,799,676.96
Nov. 13, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44

Nov. 14, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,799,676.96		P 2,799,676.96
Nov. 14, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,799,676.96		P 2,799,676.96
Nov. 17, 2017	Nov. 17, 2017	Nov. 20, 2017			CY 2017 DepEd	P 2,799,676.44		P 2,799,676.44
Nov. 14, 2017	Nov. 14, 2017	Nov. 14, 2017			CY 2017 DepEd	P 2,799,677.16		P 2,799,677.16
Dec. 5, 2017	Dec. 5, 2017	Dec. 6, 2017			CY 2017 DepEd	P 2,600,675.44		P 2,600,675.44
Dec. 5, 2017	Dec. 5, 2017	Dec. 6, 2017			CY 2017 DepEd	P 2,799,676.44		P 2,799,676.44
Dec. 5, 2017	Dec. 5, 2017	Dec. 7, 2017			CY 2017 DepEd	P 2,799,676.88		P 2,799,676.88
Dec. 5, 2017	Dec. 5, 2017	Dec. 6, 2017			CY 2017 DepEd	P 3,098,176.55		P 3,098,176.55

Dec. 5, 2017	Dec. 5, 2017	Dec. 7, 2017			CY 2017 DepEd	P 2,799,675.66		P 2,799,675.66
Dec. 5, 2017	Dec. 5, 2017	Dec. 7, 2017			CY 2017 DepEd	P 3,098,176.55		P 3,098,176.55
Dec. 5, 2017	Dec. 5, 2017	Dec. 6, 2017			CY 2017 DepEd	P 2,749,926.87		P 2,749,926.87
Dec. 5, 2017	Dec. 5, 2017	Dec. 8, 2017			CY 2017 DepEd	P 2,749,926.87		P 2,749,926.87
Dec. 5, 2017	Dec. 5, 2017	Dec. 8, 2017			CY 2017 DepEd	P 2,749,926.87		P 2,749,926.87
Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017			CY 2017 DepEd	P 2,799,676.75		P 2,799,676.75
Nov. 14, 2017	Nov. 15, 2017	Nov. 15, 2017			CY 2017 DepEd	P 3,098,176.55		P 3,098,176.55
Nov. 14, 2017	Nov. 14, 2017	Nov. 15, 2017			CY 2017 DepEd	P 3,098,175.31		P 3,098,175.31

Nov. 15, 2017	Nov. 17, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,749,926.87		P 2,749,926.87
Nov. 15, 2017	Nov. 15, 2017	Nov. 15, 2017			CY 2017 DepEd	P 2,749,926.87		P 2,749,926.87
Nov. 16, 2017	Nov. 17, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,799,675.66		P 2,799,675.66
Nov. 16, 2017	Nov. 17, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,899,175.36		P 2,899,175.36
Nov. 17, 2017	Nov. 16, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,700,176.10		P 2,700,176.10
Nov. 16, 2017	Nov. 17, 2017	Nov. 17, 2017			CY 2017 DepEd	P 2,799,677.17		P 2,799,677.17
Nov. 16, 2017	Nov. 17, 2017	Nov. 17, 2017			SIDA FMR	P 5,187,039.44		P 5,187,039.44
					SIDA FMR	P 5,246,931.50		P 5,246,931.50
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 17,465,025.91		P 17,465,025.91

Dec. 13, 2017	Dec. 13, 2017	Dec. 15, 2017			CY 2017 DepEd	P 17,088,916.26		P 17,088,916.26
Dec. 12, 2017	Dec. 13, 2017	Dec. 13, 2017			CY 2017 DepEd	P 32,115,399.48		P 32,115,399.48
Dec. 12, 2017	Dec. 13, 2017	Dec. 13, 2017			CY 2017 DepEd	P 25,020,315.98		P 25,020,315.98
Dec. 12, 2017	Dec. 13, 2017	Dec. 13, 2017			CY 2017 DepEd	P24,970,567.21		P24,970,567.21
Dec. 12, 2017	Dec. 13, 2017	Dec. 13, 2017			CY 2017 DepEd	P 11,747,135.10		P 11,747,135.10
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,100,171.07		P 9,100,171.07
Dec. 13, 2017	Dec. 15, 2017	Dec. 18, 2017			CY 2017 DepEd	P 11,796,884.40		P 11,796,884.40
Dec. 13, 2017	Dec. 15, 2017	Dec. 18, 2017			CY 2017 DepEd	P 9,100,170.51		P 9,100,170.51
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,625,529.84		P 9,625,529.84

Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,199,670.07		P 9,199,670.07
Dec. 13, 2017	Dec. 13, 2017	Dec. 15, 2017			CY 2017 DepEd	P 9,100,171.07		P 9,100,171.07
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,199,670.07		P 9,199,670.07
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,348,921.81		P 9,348,921.81
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 9,327,031.25		P 9,327,031.25
Dec. 13, 2017	Dec. 15, 2017	Dec. 18, 2017			CY 2017 DepEd	P 9,249,420.93		P 9,249,420.93
Dec. 13, 2017	Dec. 13, 2017	Dec. 15, 2017			CY 2017 DepEd	P 5,361,406.71		P 5,361,406.71
Dec. 15, 2017	Dec. 15, 2017	Dec. 18, 2017			CY 2017 DepEd	P 9,667,170.24		P 9,667,170.24

Dec. 13, 2017	Dec. 15, 2017	Dec. 18, 2017			CY 2017 DepEd	11,796,884.40		11,796,884.40
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 12,620,745.96		P 12,620,745.96
Dec. 13, 2017	Dec. 12, 2017	Dec. 13, 2017			CY 2017 DepEd	P 2,799,676.34		P 2,799,676.34
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,926.81		P 2,749,926.81
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,799,677.16		P 2,799,677.16
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,7989,677.16		P 2,7989,677.16
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03

Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,927.04		P 2,749,927.04
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,600,677.03		P 2,600,677.03
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 3,098,176.80		P 3,098,176.80
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,926.95		P 2,749,926.95
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 3,098,176.57		P 3,098,176.57

Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,925.72		P 2,749,925.72
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,799,676.61		P 2,799,676.61
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,925.62		P 2,749,925.62
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,799,675.83		P 2,799,675.83
Dec. 22, 2017	Dec. 22, 2017	Dec. 22, 2017			CY 2017 DepEd	P 2,749,925.35		P 2,749,925.35
					CY 2017 DepEd	1,754,609.55		1,754,609.55

Submitted By:

(SGD)

LINO FRANCISCO C. GONZALEZ
District Engineer

P 9,817,698.71		P 9,817,698.71	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Oct. 27, 2016	
			PICE-President Ormoc Chapter	Nov. 7, 2016	
P 17,859,571.82		P 17,859,571.82	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Oct. 27, 2016	
			PICE-President Ormoc Chapter	Nov. 7, 2016	
P 18,034,561.63		P 18,034,561.63	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Oct. 27, 2016	
			PICE-President Ormoc Chapter	Nov. 7, 2016	
P17,859,751.11		P17,859,751.11	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Oct. 27, 2016	
			PICE-President Ormoc Chapter	Nov. 7, 2016	
P 18,619,708.67		P 18,619,708.67	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 18,619,809.10		P 18,619,809.10	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	

P 18,154,163.00		P 18,154,163.00	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED
P13,964,312.44		P13,964,312.44	VACC-Placido A. Frencillo, Jr.	Jan. 12, 2017 send thru LBC	PROJECT COMPLETED.
P 15,550,521.00		P 15,550,521.00	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-Ramon Aguilar	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	

P 10,606,779.17		P 10,606,779.17	VACC-Placido A. Frencillo, Jr.	<p style="text-align: center;">Jan. 12, 2017 send thru LBC</p>	PROJECT COMPLETED
			Resident Auditor-4th DEO	Jan. 9, 2017	
			PICE-President Ormoc Chapter	Jan. 11, 2017	
P 10, 268,253.59		P 10, 268,253.59	VACC-Placido A. Frencillo, Jr.	<p style="text-align: center;">Jan. 12, 2017 send thru LBC</p>	PROJECT COMPLETED.
			Resident Auditor-Ramon Aguilar	Jan. 9, 2017	
			PICE-President Ormoc Chapter	Jan. 11, 2017	

P 40,590,795.20		P 40,590,795.20	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 23,464,622.00		P 23,464,622.00	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 41,943,443.87		P 41,943,443.87	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 22,514,256.34		P 22,514,256.34	VACC-Placido A. Frencillo, Jr.	Nov. 12, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 36,099,944.29		P 36,099,944.29	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-Ramon Aguilar	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 26,884,542.46		P 26,884,542.46	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECTCOMPLETED
			Resident Auditor-Ramon Aguilar	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 31,923,924.50		P 31,923,924.50	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECT COMPLETED
			Resident Auditor-Ramon Aguilar	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	

P17,237,747.30		P17,237,747.30	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 13,592,488.51		P 13,592,488.51	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P42,913,782.23		P42,913,782.23	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	PROJECT OCMPLETED
			Resident Auditor 4th-DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 42,913,782.23		P 42,913,782.23	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	Project Suspended November 15, 2017 due to obstructions.
			Resident Auditor- 4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 37,196,990.00		P 37,196,990.00	VACC-Placido A. Frencillo, Jr.	Nov. 16, 2016 send thru LBC	Project Suspended July 1, 2017 due to the existing obstruction of electric cable wires, telecommunication wires and water pipelines.
			Resident Auditor-4th DEO	Nov. 11, 2016	
			PICE-President Ormoc Chapter	Nov. 14, 2016	
P 79,738,437.17		P 79,738,437.17	VACC-Placido A. Frencillo, Jr.	March 28, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	March 28, 2017	
			PICE-President Ormoc Chapter	March 28, 2017	

P 72,567,708.93		P 72,567,708.93	VACC-Placido A. Frencillo, Jr.	March 28, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	March 28, 2017	
			PICE-President Ormoc Chapter	March 28, 2017	
P 80,693,376.99		P 80,693,376.99	VACC-Placido A. Frencillo, Jr.	March 3, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	March 3, 2017	
			PICE-President Ormoc Chapter	March 3, 2017	
P 92,149,316.90		P 92,149,316.90	VACC-Placido A. Frencillo, Jr.	March 17, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	March 17, 2017	
			PICE-President Ormoc Chapter	March 17, 2017	
P 114,318,991.64		P 114,318,991.64	VACC-Placido A. Frencillo, Jr.	Feb. 21, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Feb. 20, 2017	
			PICE-President Ormoc Chapter	Feb. 21, 2017	
P104,102,140.32		P104,102,140.32	VACC-Placido A. Frencillo, Jr.	Feb. 9, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Feb. 9, 2017	
			PICE-President Ormoc Chapter	Feb. 9, 2017	
P 102,359,931.00		P 102,359,931.00	VACC-Placido A. Frencillo, Jr.	Feb. 9, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Feb. 9, 2017	
			PICE-President Ormoc Chapter	Feb. 9, 2017	

P 98,312,269.49		P 98,312,269.49	VACC-Placido A. Frencillo, Jr.	March 28, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	March 28, 2017	
			PICE-President Ormoc Chapter	March 28, 2017	
P 4,696,230.23		P 4,696,230.23	VACC-Placido A. Frencillo, Jr.	March 17, 2017 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	March 17, 2017	
			PICE-President Ormoc Chapter	March 17, 2017	
P 4,701,357.45		P 4,701,357.45	VACC-Placido A. Frencillo, Jr.	March 17, 2017 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	March 17, 2017	
			PICE-President Ormoc Chapter	March 17, 2017	
P 10,334,010.01		P 10,334,010.01	VACC-Placido A. Frencillo, Jr.	April 8, 2017 send thru LBC	PROJECT OCMPLETED.
			Resident Auditor-4th DEO	April 6, 2017	
			PICE-President Ormoc Chapter	April 7, 2017	
P 2,880,43.31		P 2,880,43.31	VACC-Placido A. Frencillo, Jr.	April 27, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	April 26, 2017	
			PICE-President Ormoc Chapter	April 26, 2017	
				May 2, 2017	
P 4,696,120.10		P 4,696,120.10	VACC-Placido A. Frencillo, Jr.	April 27, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	April 26, 2017	
			PICE-President Ormoc Chapter	April 26, 2017	
			Department of Agriculture	May 2, 2017	
P9,505,501.72		P9,505,501.72	VACC-Placido A. Frencillo, Jr.	May 6, 2017 send thru LBC	PROJECT IS ON -GOING.
			Resident Auditor-4th DEO	May 5, 2017	
			PICE-President Ormoc Chapter	May 4, 2017	

P 1,906152.50		P 1,906152.50	VACC-Placido A. Frencillo, Jr.	May 5, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	May 4, 2017	
			PICE-President Ormoc Chapter	May 5, 2017	
P 1,310,807.19		P1,310,807.19	VACC-Placido A. Frencillo, Jr.	May 5, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	May 4, 2017	
			PICE-President Ormoc Chapter	May 5, 2017	
P 59,588,448.42		P 59,588,448.42	VACC-Placido A. Frencillo, Jr.	May 18, 2017 send thru LBC	PROJECT IS ON GOING.
			Resident Auditor-4th DEO	May 17, 2017	
			PICE-President Ormoc Chapter	May 16, 2017	
P 1,212,136.32		P 1,212,136.32	VACC-Placido A. Frencillo, Jr.	June 1, 2017 send thru LBC	For Cancellation , No Project I.D.
			Resident Auditor-4th DEO	June 1, 2017	
			PICE-President Ormoc Chapter	June 7, 2017	
P84,450,348.92		84,450,348.92	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 135,046,581.30		P 135,046,581.30	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 3,588,027.67	P 3,588,027.67		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	

P4,359,779.56	P4,359,779.56		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 1,047,056.76	P 1,047,056.76		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 970,010.61	P 970,010.61		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P9,554,054.72		P9,554,054.72	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P14,332,437.40		P14,332,437.40	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P29,076,547.96	P29,076,547.96		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P29,105,704.63	P29,105,704.63		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 29,105,013.90	P 29,105,013.90		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	

P29,105,567.76	P29,105,567.76		VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 1,918,705.84		P 1,918,705.84	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 1,920,164.20		P 1,920,164.20	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT COMPLETED.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
			VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 4,801,400.97		P 4,801,400.97	VACC-Placido A. Frencillo, Jr.	June 16, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	June 14, 2017	
			PICE-President Ormoc Chapter	June 15, 2017	
P 58,211,668.47	P 58,211,668.47		VACC-Placido A. Frencillo, Jr.	Sept. 7, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 7, 2017	
			PICE-President Ormoc Chapter	Sept. 8, 2017	
P 31,811,569.70	P 31,811,569.70		VACC-Placido A. Frencillo, Jr.	Sept. 11, 2017 send thru LBC	No Funds Available.
			Resident Auditor-4th DEO	Sept. 7, 2017	
			PICE-President Ormoc Chapter	Sept. 4, 2017	
P 1,551,105.22	P 1,551,105.22		VACC-Placido A. Frencillo, Jr.	Sept. 11, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 7, 2017	
			PICE-President Ormoc Chapter	Sept. 4, 2017	
P 9,601.265.57	P 9,601.265.57		VACC-Placido A. Frencillo, Jr.	Sept. 14, send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Sept. 12, 2017	
			PICE-President Ormoc Chapter	Sept. 12, 2017	
P 9,595,567.28	P 9,595,567.28		VACC-Placido A. Frencillo, Jr.	Sept. 14, send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 12, 2017	
			PICE-President Ormoc Chapter	Sept. 12, 2017	

P 2,574,313.85		P 2,574,313.85	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Ormoc City Division Superintendent,	Sept. 20, 2017	
P 2,548,428.99		P 2,548,428.99	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Ormoc City Division Superintendent,	Sept. 20, 2017	
P 2,608,324.61		P 2,608,324.61	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Ormoc City Division Superintendent,	Sept. 20, 2017	
P 2,548,494.47		P 2,548,494.47	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Ormoc City Division Superintendent,	Sept. 20, 2017	
P 2,547,347.01		P 2,547,347.01	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Ormoc City Division Superintendent,	Sept. 20, 2017	
P 2,743,663.01		P 2,743,663.01	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 20, 2017	
P 2,547,856.92		P 2,547,856.92	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 20, 2017	
P 2,548,602.89		P 2,548,602.89	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 20, 2017	
P2,693,426.03		P2,693,426.03	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	

P 2,693,588.33		P 2,693,588.33	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P 2,743,754.19		P 2,743,754.19	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,548,,494.47		P2,548,,494.47	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,694,729.06		P2,694,729.06	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,694,741.66		P2,694,741.66	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P 2,742,279.19		P 2,742,279.19	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,740,709.18		P2,740,709.18	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,738,663.51		P2,738,663.51	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,546,725.30		P2,546,725.30	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	

P2,742,261.27		P2,742,261.27	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P 2,743,600.00		P 2,743,600.00	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P 2,740,883.02		P 2,740,883.02	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P2,743,000.00		P2,743,000.00	VACC-Placido A. Frencillo, Jr.	Sept. 22, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Sept. 20, 2017	
			PICE-President Ormoc Chapter	Sept. 20, 2017	
			DepEd Leyte Division Superintendent,	Sept. 25, 2017	
P 2,548,124.91		P 2,548,124.91	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,547,315.58		P 2,547,315.58	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,743,625.98		P 2,743,625.98	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,034,319.01		P 2,034,319.01	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	

P 2,743,491.55		P 2,743,491.55	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 3,036,080.79		P 3,036,080.79	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,693,546.62		P 2,693,546.62	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,693,552.82		P 2,693,552.82	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P2,693,801.42		P2,693,801.42	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,741,421.43		P 2,741,421.43	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 3,033,212.11		P 3,033,212.11	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 3,034,149.87		P 3,034,149.87	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	

P 2,694,871.18		P 2,694,871.18	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,693,550.34		P 2,693,550.34	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,646,275.76		P 2,646,275.76	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P2,841,135.13	P2,841,135.13		VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,646,127.27		P 2,646,127.27	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
P 2,743,082.27		P 2,743,082.27	VACC-Placido A. Frencillo, Jr.	Oct. 5, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 3, 2017	
			PICE-President Ormoc Chapter	Oct. 4, 2017	
			DepEd Leyte Division Superintendent,	Oct. 5, 2017	
			VACC-Placido A. Frencillo, Jr.	Oct. . 12, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Oct. 11, 2017	
			PICE-President Ormoc Chapter	Oct. 11, 2017	
P 4,974,065.66		P 4,974,065.66	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	NO RELEASE OF FUNDS.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
P 16,941,075.00		P 16,941,075.00	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	

P 16,555,735.06		P 16,555,735.06	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 31,471,530.09		P 31,471,530.09	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 24,476,816.36		P 24,476,816.36	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 24,471,155.87		P 24,471,155.87	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 11,380,301.31		P 11,380,301.31	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 8,816,196.74		P 8,816,196.74	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 11,383,958.74		P 11,383,958.74	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 8,790,725.57		P 8,790,725.57	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 9,325,106.98		P9,325,106.98	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	

P 8,916,316.11		P 8,916,316.11	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 8,026,737.02		P 8,026,737.02	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 9, 2017	
P 8,916,229.38		P 8,916,229.38	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 9,063,726.35		P 9,063,726.35	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 9,037,354.86		P 9,037,354.86	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 8,967,313.17		P 8,967,313.17	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 5,195,201.07		P 5,195,201.07	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 9,396,556.95		P 9,396,556.95	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	

P 11,429,393.75		P 11,429,393.75	VACC-Placido A. Frencillo, Jr.	Nov. 8, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 6, 2017	
P 12,230,730.95		P 12,230,730.95	VACC-Placido A. Frencillo, Jr.	Nov. 9, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 6, 2017	
			PICE-President Ormoc Chapter	Nov. 7, 2017	
			DepEd Leyte Division Superintendent,	Nov. 6, 2017	
p 2,715,461.63		p 2,715,461.63	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,661,838.74		P 2,661,838.74	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON-GOING.
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P2,743,344.51		P2,743,344.51	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,519,466.32		P 2,519,466.32	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Leyte Division Superintendent,	Nov. 22, 2017	
P 2,714,272.54		P 2,714,272.54	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,521,338.32		P 2,521,338.32	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	

P 2,522,599.03		P 2,522,599.03	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,521,478.96		P 2,521,478.96	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,521,276.36		P 2,521,276.36	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,660,613.63		P 2,660,613.63	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,521,330.68		P 2,521,330.68	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 3,004,638.28		P 3,004,638.28	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Leyte Division Superintendent,	Dec. 13, 2017	
P 2,663,875.19		P 2,663,875.19	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Leyte Division Superintendent,	Dec. 13, 2017	
P 3,004,887.62		P 3,004,887.62	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Leyte Division Superintendent,	Dec. 13, 2017	

P 2,667134.51		P 2,667134.51	VACC-Placido A. Frencillo, Jr.	Nov. 23, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Nov. 21, 2017	
			PICE-President Ormoc Chapter	Nov. 21, 2017	
			DepEd Ormoc City Division Superintendent,	Nov. 22, 2017	
P 2,743,325.54		P 2,743,325.54	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Ormoc City Division Superintendent,	Dec. 13, 2017	
P 2,666,817.29		P 2,666,817.29	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Leyte Division Superintendent,	Dec. 13, 2017	
P 2,715,708.42		P 2,715,708.42	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Ormoc City Division Superintendent,	Dec. 13, 2017	
P 2,666,817.29		P 2,666,817.29	VACC-Placido A. Frencillo, Jr.	Dec. 13,, 2017 send thru LBC	PROJECT IS ON GOING
			Resident Auditor-4th DEO	Dec. 12, 2017	
			PICE-President Ormoc Chapter	Dec. 12, 2017	
			DepEd Leyte Division Superintendent,	Dec. 13, 2017	
P 1,701,829.77		P 1,701,829.77	VACC-Placido A. Frencillo, Jr.	Dec. 28, 2017 send thru LBC	CONTRACT PAPERS ON PROCESS
			Resident Auditor-4th DEO	Dec. 27, 2017	
			PICE-President Ormoc Chapter	Dec. 27, 2017	
			DepEd Ormoc City Division Superintendent,	Dec. 27, 2017	

