												Ormoc City										
	ANN	EX B						****														
	1	(Department of I	ublic Works	s and Highways Region VIII) Procureme	ent Monitorin	g Report as of	December 31,	. 2018		4.07	UAL PROCUREMENT AC	emane.								_		
							1				UAL PROCUREMENT AC	CTIVITIES								+	Date of Receipt of invitation Delivery/Compl	Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User Procure	me Conf.	Ads/Post of IAEB Pre-Bid Conf. Eligibility Check	Sub/Open of Bi	ids Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	on on	Acceptance/Turnover	Source of Funds	APPROVED B	UDGET FOR THE CO	NTRACT (ABC) (Php)		CONTRACT COST (Php)		List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual etion/Acceptan et ce (Ef Conf. Check Bids Evaluation Post Qual Applicable)	(Explaining changes from the APP)
														TOTAL	MOOE	co	TOTAL	MOOE	co		Conc. Check Bids Evansion	
COMPLETED	PROCUREMENT ACTIVITES FOR CIVIL	WORKS C.Y. 2018						•														
P00220688VS CW1	- Contract I.D. No: 18IF0001-Construction of	Construction Publi	c Sept. 20, 201	117 Oct. 3-10, 2017 Oct. 13, 2017 Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	June 29, 2018	June 29, 2019	GAA CY 2018	9,799,596.82		9,799,596.82	9,309,601.71		9,309,601.71	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED
CWI	Flood Mitigation Structures, Boac, Albuera, Leyte																				Oct. 11, 2017	
		Section Biddi	ng				Oct. 30, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 11, 2017	
P00220694VS	- Contract I.D. No: 18IF0007-Construction of Flood Mitigation Structure, San Antonio,	Construction Publi	c Sept. 20, 201	117 Oct. 4-11, 2017 Oct. 13, 2017 Oct. 25, 2017	Oct. 25, 2017	Oct. 27, 2017	Oct. 26, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	June 14, 2018	June 14, 2019	GAA CY 2018	9,799,738.10		9,799,738.10	9,308,758.27		9,308,758.27	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED
CW1	Flood Mitigation Structure, San Antonio, Ormoc City																				October 12, 2017 send thru LBC Oct. 11, 2017	
		Section Biddi	ng				Oct. 30, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 11, 2017	
P00220689VS	Contract I.D. NO: 18IF0008-Construction of Flood Mitigation Structure, Matica-a, Ormoc	Construction Publi	C Sept. 20, 201	117 Oct. 4-11, 2017 Oct. 13, 2017 Oct. 25, 2017	Oct. 25, 2017	Oct. 27, 2017	Oct. 26, 2017	Jan. 25, 2018	Feb. 13, 2018	Feb. 14, 2018	June 13, 2018	June 13, 2019	GAA CY 2018	8,819,546.52		8,819,546.52	8,370,161.25		8,370,161.25	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED
	A	Section Biddi	ng																	Resident Auditor-4th DEO	Oct. 11, 2017	
D003F13B7W	Contract I D. No. 18770000 Construction of	Construction Publi	- 6 20 20	117 Oct. 4:11, 2017 Oct. 13, 2017 Oct. 25, 2017	0-1 25 2017	0-4 27 2047	Oct. 30, 2017 Oct. 26, 2017	Jan. 25, 2018	F-1- 24 2040	Feb. 21, 2018	;May 22, 2018	May 22, 2019	GAA CY 2018	13,859,993.95		13,859,993.95	13,197,250.11		43 407 350 44	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.	Oct. 11, 2017	PROJECT COMPLETED
CW1	 Contract I.D. No: 18IF0009-Construction of Old Sumangga Road, Brgy. Sumangga, Ormoc Citv. Levte 	: Construction Fund	c Sept. 20, 20	00E. 411, 2017 Oct. 13, 2017 Oct. 25, 2017	Oct. 25, 2017	001.27,2017	001. 20, 2017	Jan. 25, 2016	Peb. 21, 2016	reu. 21, 2016	,may 22, 2016	may 22, 2019	UAA 01 2010	13,009,993.99		13,009,993.95	13,197,230.11		13,197,250.11	VACC-Placed A. Fleticillo, 31.	October 12, 2017 send thru LBC	THOSEOT COMPLETED
		Section Biddin	ng				Oct. 30, 2017													Resident Auditor-4th DEO PICF-President Ormoc Chanter	0ct. 11, 2017 0ct. 11, 2017	
P00220774VS	- Contract I.D. NO: 18IF0010-Construction of	Construction Publi	c Sept. 20, 201	117 Oct. 5-12, 2017 Oct. 13, 2017 Oct. 26, 2017	Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017	Jan. 25, 2018	Feb. 12, 2018	Feb. 12, 2018	May 15, 2018	May 15, 2019	GAA CY 2018	24,499,419.74		24,499,419.74	23,271,232.02		23,271,232.02	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED
CW1	Flood Mitigation Structure, Bao, Kananga,	Section Biddle																		Resident Auditor-4th DEO	Oct. 11, 2017 Oct. 11, 2017	
							Nov. 2, 2017													PICE-President Ormor Chanter	· ·	
P00220692VS CW1	Contract I.D. NO: 18IF0011-Construction of Flood Mitigation Structure, Natubgan, Kananga, Levte	Construction Publi	c Sept. 20, 201	117 Oct. 5-12, 2017 Oct. 13, 2017 Oct. 26, 2017	Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	June 11, 2018	June 11, 2019	GAA CY 2018	19,599,425.88		19,599,425.88	18,617,128.61		18,617,128.61	VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED.
	Kananga, Levte	Section Biddin	ng				Nov. 2, 2017													PICE-President Ormoc Chapter Resident Auditor-4th DEO	Oct. 11, 2017 Oct. 11, 2017	
P00230265VS	Contract I.D. No: 18IF0015-Construction of Concrete Road-Access Road leading to Isabel	Construction Publi	c N/A	Oct. 9-16, 2017 Oct. 18, 2017 Nov. 3, 2017	Nov. 3, 201	7 Nov. 9, 2017	Nov. 4, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	Apr. 15, 2018	Apr. 15, 2019	GAA CY 2018	4,899,578.31		4,899,578.31	4,649,869.96		4,649,869.96	VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Concrete Road-Access Road leading to Isabel Port, Isabel, Leyte																				Oct. 27, 2017 send thru LBC	
		Section Biddin	ng				Nov. 9, 2017													Resident Auditor-Ramon Aquilar PICE-President Ormoc Chapter	0ct. 25, 2017	
P00251291VS	- Contract I.D. NO: 18IF0020- Construction of Lake Danao Road, Ormoc City, Leyte	Construction Publi	c N/A	Oct. 17-24, 2017 Oct. 26, 2017 Nov. 7, 2017	Nov. 7, 201	7 Nov. 13, 2017	7 Nov. 8, 2017	Jan. 26, 2018	Feb. 21, 2018	Feb. 22, 2018	Apr. 26, 2018	Apr. 26, 2019	GAA CY 2018	2,969,459.69		2,969,459.69	2,820,688.27		2,820,688.27	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED
		Section Biddin	ng																	Resident Auditor-Ramon Aquilar	Oct. 25, 2017	
							Nov. 13, 2017													PICE-President Ormoc Chapter	Oct. 26, 2017	
P00251293VS CW1	Contract I.D. No: 18IF0021- Construction of Brgy. Magaswe Road, Ormoc City, Leyte	Construction Publi	c N/A	Oct. 17-24, 2017 Oct. 26, 2017 Nov. 7, 2017	Nov. 7, 201	7 Nov. 13, 2017	7 Nov. 8, 2017	Jan. 26, 2018	Feb. 21, 2018	Mar. 6, 2918	May 4, 2018	May 4, 2019	GAA CY 2018	2,969,929.94		2,969,929.94	2,820,744.77		2,820,744.77	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED
P00251292VS	- Contract I.D. No: 181F0022-Construction of	Section Biddie Construction Public		Oct. 17-24, 2017 Oct. 26, 2017 Nov. 7, 2017	Nov. 7, 201	7 Nov 13 2017	7 Nov. 8, 2017	Jan 26 2018	Feb 28 2018	Mar. 1, 2018	Apr. 30, 2018	Apr. 30, 2019	GAA CY 2018	2.969.458.19		2.969.458.19	2,818,081.96		2 818 081 96	Resident Auditor-Ramon Aquilar VACC-Placido A. Frencillo, Tr.	Oct. 25, 2017	PROJECT COMPLETED
CW1	- Contract I.D. No: 18IF0022-Construction of Brgy. Liberty Road, Ormoc City, Leyte								1 323 23, 23 13		1,4,1,4,1,1					2,000,00000	-,,				Oct. 24, 2017 send thru LBC Oct. 25, 2017	
		Section Biddin	ng				Nov. 13, 2017													Resident Auditor-Ramon Aquilar PICF-President Ormoc Chanter	0d. 25, 2017 0d. 26, 2017	
P00251301V5 CW1	Contract I.D. No: 18IF0023-Construction of Brgy. Lundag Road, Merida, Leyte	Construction Publi	c N/A	Oct. 17-24, 2017 Oct. 26, 2017 Nov. 7, 2017	Nov. 7, 201	7 Nov. 13, 2017	7 Nov. 8, 2017	Jan. 26, 2018	Mar. 5, 2018	Mar. 5, 2018	Apr. 21, 2018	Apr. 21, 2019	GAA CY 2018	1,979,995.08		1,979,995.08	1,878,541.18		1,878,541.18	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED
		Section Biddin	ng				Nov. 13, 2017													Resident Auditor-4th DEO	Oct. 25, 2017 Oct. 26, 2017	
P00251289VS	- Contract I.D. No: 18IF0025- Construction of	Maintenance Publi	c Oct 10 201	17 Oct. 17-24, 2017 Oct. 26, 2017 Nov. 7, 2017	Nov 7 201	7 Nov. 13, 2017		Jan 26 2018	Feb. 21, 2018	Feb. 22, 2018	May 23 2018	May 23, 2019	GAA CY 2018	2,969,868.03		2,969,868.03	2,821,251.08		2 821 251 08	PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Brgy. Bantigue Road, Ormoc City, Leyte	Section Biddin									,	,,				2,000,000	-,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Resident Auditor 4th-DEO	Oct. 24, 2017 send thru LBC Oct. 25, 2017 Oct. 26, 2017	
		occion bloss	-9				Nov. 13, 2017													PICE-President Ormoc Chapter		
P00200066VS CW1	Contract I.D. NO: 18IF0029-Preventive Maintenance of Road- Asphalt overlay	Construction Publi	c Oct. 10, 201	17 Oct. 17-24, 2017 Oct. 26, 2017 Nov. 10, 2017	Nov. 10, 201	17 Nov. 14, 2017	7 Nov. 11, 2017	Feb. 6, 2018	Feb. 28, 2018	Mar. 1, 2018	May 28, 2018	May 28, 2019	GAA CY 2018	19,599,468.64		19,599,468.64	18,619,495.22		18,619,495.22	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED.
	Maintenance of Road-Asphalt overlay Palompon-Isabel-Merida-Ormoc Road , K1117-959; K1118+156- K1118+190; K1118+212-K1118+291;																					
	K1118+457-K1118+485; K1118+526- K1118+573; K1120+013-K1120+026; K1120+102-K1120+119; K1120+171-																					
	K1120+102-K1120+119; K1120+171- K1120+180; K1120+345-K1120+353; K1120+357-K1130+362; K1120+428-																					
	K1120+436; K1120+440-K1120+448; K1120+456-K1120+477; K1120+489-																					
	K1120+493; K1120+509-K1120+530; K1120+526-K1120+530; K1120+542-																					
	K1120+588; K1120+641-K1120+665; K1120+665-K1120+679-K1120+697- K1120+716; K1120+748-K1120+761;																					
	K1120+716; K1120+748-K1120+761; K1120+774-K1120+802; K1120+797- K1120+810; K1122+049-																					
	K1122+160;K1122+163- K1122+182;K1122+241-K1122+268;	Section Biddin	ng				Nov. 15, 2017													Resident Auditor-4th DEO		
	K1122+340-K1122+393; K1128+543- K1128+778; K1128+917-K1129+000;																				Oct. 25, 2017	
	K1129+000-K1129+997.																			PICE-President Ormoc Chapter	Oct. 26, 2017	
P00251297VS	- Contract I.D. No: 18IF0033-Construction of Brgy. Mansahaon Road, Matag-ob, Leyte	Construction Publi	c Oct. 10, 201	17 Oct. 18-25, 2017 Oct. 26, 2017 Nov. 10, 2017	Nov. 10, 201	17 Nov. 14, 2017	7 Nov. 11, 2017	Jan. 26, 2018	Feb. 28, 2018	Mar. 1, 2018	May 29, 2018	May 19, 2019	GAA CY 2018	1,979,992.84		1,979,992.84	1,880,000.00		1,880,000.00	VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Brgy. Mansanaon Koao, Matag-oo, Leyte																				Oct. 24, 2017 send thru LBC	
		Section Biddin	19				Nov. 15, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 25, 2017 Oct. 26, 2017	
P00251299V5 CW1	Contract I.D. No: 18IF0036-Construction of Cantuhaon Road, Palompon, Leyte	Construction Publi	c Oct. 10, 201	17 Oct. 19-26, 2017 Oct. 26, 2017 Nov. 9, 2017	Nov. 9, 201	7 Nov. 13, 2017	Nov. 10, 2017	Jan. 26, 2018	Feb. 12, 2018	Feb. 12, 2018	Mar. 31, 2018	Mar. 31, 2019	GAA CY 2018	2,474,562.44		2,474,562.44	2,348,000.01		2,348,000.01	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED.
		Section Biddin					Nov. 13, 2017													Resident Auditor-4th DEO	Oct. 25, 2017	
			-																	PICE-President Ormoc Chapter	Oct. 26, 2017	
P00251298V5 CW1	Contract I.D. NO: 18If0037-Construction of Brgy. Masaba Road, Matag-ob, Leyte	Construction Publi	c Oct. 10, 201	17 Oct. 19-26, 2017 Oct. 26, 2017 Nov. 9, 2017	Nov. 9, 201	7 Nov. 13, 2017	Nov. 10, 2017	Jan. 26, 2018	Feb. 28, 2018	Mar. 1, 2018	May 28, 2018	May 28, 2019	GAA CY 2018	1,979,835.99		1,979,835.99	1,880,000.00		1,880,000.00	VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED.
		Section Biddin	ng				Nov. 13, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chanter	Oct. 25, 2017 Oct. 26, 2017	
P00251294V6	- Contract I.D. No: 18IF0038-Construction of	Construction Publi	c Oct 10 201	17 Oct. 19-26, 2017 Oct. 26, 2017 Nov. 9, 2017	Nov 9 201	7 Nov. 13, 2017	7 Nov. 10 2017	Jan. 26 2010	Feb. 12 2018	Feb. 12 2019	Apr. 16.2018	Apr. 16, 2019	GAA CY 2018	4,949,893 12		4,949,893,12	4,700,000.00		4,700 000 00	VACC-Placido A. Frencillo, Jr.	F	PROJECT COMPLETED.
CW1	Brgy. Cambacbac Road, Palompon, Leyte				,201			23,23,0	,	,						,					Oct. 24, 2017 send thru LBC	
		Section Biddin	ng				Nov. 13, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 25, 2017 Oct. 26, 2017	
	- Contract I.D. No: 18IF0039_Construction of	Construction Public	Oct. 10, 201	17 Oct. 19-26, 2017 Oct. 26, 2017 Nov. 9, 2017	Nov. 9, 201	7 Nov. 13, 2017	7 Nov. 10, 2017	Jan. 29, 2018	Feb. 20, 2018	Feb. 21, 2018	May 25, 2018	May 25, 2019	GAA CY 2018	4,997,777.51	-	4,997,777.51	4,740,381.46		4,740,381.46	VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
CW1	Road Slop0e Protection Structure-Palompon- Isabel-Merida-Ormoc Road, K1088+600-																				Oct. 24, 2017 send thru LBC	
	K1088+650; K1089+000-K1089+100	Section Biddin					Nov. 13, 2017													Resident Auditor-4th DEO	Oct. 25, 2017	
			-				13, 2017													PICE-President Ormoc Chapter	Oct. 26, 2017	
P00200580VS CW1	- Contract I.D. No: 18IF0043- Retrofitting/Strengthening of Permanent	Construction Publi	c Oct. 19, 201	17 Oct. 26, 2017 Nov. 3, 2017 Nov. 16, 2017	Nov. 16, 201	17 Nov. 21, 2017	Nov. 17, 2017	Jan. 30, 2018	Feb. 20, 2018	Feb. 21, 2018	Apr. 18, 2018	Apr. 18, 2019	GAA CY 2018	4,899,648.75		4,899,648.75	4,654,132.94		4,654,132.94	VACC-Placido A. Frencillo, Jr.	Nov. 08, 2017 send thru LBC	PROJECT COMPLETED.
	Retrofitting/Strengthening of Permanent Bridges Agob-ob Bridge (B00197LT) along Libungao-Matag-ob-Palompon Road	Section Biddin	ng																	Resident Auditor-4th DEO	Nov. 06, 2017	
1	T	1 1	1	1 1 1	1	1	1	I	1 1		1 1		1 1		I	I .	1	I	l	DICE-Dravidant Ormor Chanter	Nov. 07, 2017	ļ

_				1					ACTUAL PROCUREME	NT ACTIVITIES								Date of Receipt of invitation	Remarks
			Mode of	Pre-Procurement					Delivery/Completi		Source of Funds			NTRACT (ABC) (Php)		CONTRACT COST (Php)		Delivery/Co	mpl
Code (PAP)	Procurement Program / Project	PMO / End-User	Procureme	e Conf. Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check Sub/Open of Bids	Eid Evaluation	Post-Qual Notice of Award Contract Signing	Notice to Proceed on	Acceptance/Turnover	Source of Funds	APPROVED BL	UDGET FOR THE CO	NTRACT (ABC) (Php)	•	CONTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Conf. Check Bids Evaluation Post Qual Applicable	(Explaining changes from the APP)
												TOTAL	MOOE	co	TOTAL	MOOE	co	Conc. Sun Linearity	
			ì	Nov. 2, 2017	1			Nov. 22, 2017											
P00200844Vs-	Contract I.D. No: 181F0044-	Construction	Public	Oct. 19, 2017 Oct. 26, 2017	Nov. 3, 2017	Nov. 16, 2017 Nov. 16, 2017	Nov. 21, 2017	Nov. 17, 2017 Jan. 30, 2018 Feb. 21, 2018	Feb. 22, 2018 May 25, 2018	May 25, 2019	GAA CY 2018	5,879,825.64		5,879,825.64	5,585,223.41		5,585,223.41 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
CW1	Contract I.D. No: 18IF0044- Retrofitting/Strengthening of Permanent Bridges Matag-ob Bridge (B00200LT) along Libungao-Matag-ob-Palompon Road	Construction	·	000.13,2017	1404.0,2017	101.10,2017	1101. 21, 2011	301. 30, 2010	100.22,2010 may 25,2010	muy 23, 2013		5,013,023.04		5,013,023.04	5,505,225.41		SACO FIELD AT TELLINO, ST.	Nov. 08, 2017 send thru LBC	
	Libungao-Matag-ob-Palompon Road																		
		Section	Bidding	Nov. 2, 2017				Nov. 22, 2017									Resident Auditor-4th DEO PICE-President Ormoc Chapter	Nov. 06, 2017 Nov. 07, 2017	
P00200845VS-	Contract i.D. NO: 18IF0045-	Construction	Public	Oct. 19, 2017 Oct. 26, 2017	Nov. 3, 2017	Nov. 16, 2017 Nov. 16, 2017	Nov. 21, 2017	Nov. 17, 2017 Jan. 30, 2018 Feb. 20, 2018	Feb. 21, 2018 May 31, 2018	May 31, 2019	GAA CY 2018	5,879,544.13		5,879,544.13	5,584,636.11		5,584,636.11 VACC-Placido A. Frencillo, Jr.	Nov. 08, 2017 send thru LBC	PROJECT COMPLETED.
CW1	Retrofitting/Strengthening of Permanent Bridges Raquiza Bridge (B00205LT) along																		
	Palompon-Isabel-Merida-Ormoc Road	Section	Bidding	Nov. 2, 2017				Nov. 22, 2017									Resident Auditor-4th DEO	Nov. 06, 2017 Nov. 07, 2017	
P00251296VS-	Contract I.D. No: 18IF0046-Construction of	Construction	Public	Oct. 30, 2017 Nov. 6, 2017	Nov. 24, 2017	7 Dec. 5, 2017 Dec. 5, 2017	Dec. 7, 2017	Dec. 6, 2017 Jan. 30, 2018 Feb. 12, 2018	Feb. 12, 2018 Apr. 16, 2018	Apr. 16, 2019	GAA CY 2018	6,929,613.26		6,929,613.26	6,583,131.76		PICE-President Ormoc Chapter 6,583,131.76 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
CW1	Brgy. Mabini Road, Palompon, Leyte																	Nov. 29, 2017 send thru LBC	
		Section	Bidding	Nov. 13, 2017				Dec. 7, 2017									Resident Auditor-4th DEO PICE-President Ormoc Chapter	Nov. 28, 2017 Nov. 28, 2017	
	Contract I.D. No: 18IF0047-Construction of	Construction	Public	N/A Nov. 6, 2017	Nov. 24, 2017	7 Dec. 5, 2017 Dec. 5, 2017	Dec. 7, 2017	Dec. 6, 2017 Jan. 30, 2018 Feb. 21, 2018	Feb. 22, 2018 May 22, 2018	May 22, 2019	GAA CY 2018	4,949,520.32		4,949,520.32	4,700,887.92		4,700,887.92 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Brgy. Manlilinao-Brgy. San Sebastian, Matag- ob Road, Brgy. Manlilinao, Ormoc City, Leyte																	Nov. 29, 2017 send thru LBC	
		Section	Bidding	Nov. 13, 2017				Dec. 7, 2017									Resident Auditor-4th DEO	Nov. 28, 2017 Nov. 28, 2017	
																	PICE-President Ormoc Chapter	NOV. 20, 2017	
P00251300VS- CW1	Contract I.D. No: 18IF0048-Construction of Brgy. Puertobello Road, Merida, Leyte	Construction	Public	N/A Nov. 6, 2017	Nov. 24, 2017	7 Dec. 5, 2017 Dec. 5, 2017	Dec. 7, 2017	Dec. 6, 2017 Jan. 30, 2018 Feb. 15, 2018	Feb. 15, 2018 Apr. 15, 2018	Apr. 15, 2019	GAA CY 2018	1,979,659.72		1,979,659.72	1,880,194.91		1,880,194.91 VACC-Placido A. Frencillo, Jr.	Nov. 29, 2017 send thru LBC	PROJECT COMPLETED\
		Section	Bidding	Nov. 13, 2017				Dec. 7, 2017									Resident Auditor-4th DEO	Nov. 28, 2017	
																	PICE-President Ormoc Chapter	Nov. 28, 2017	
P00251295VS-	Contract I.D. No: 18IF0049-Construction of Brgy. San Joaquin Road, Palompon, Leyte	Construction	Public	N/A Nov. 6, 2017	Nov. 24, 2017	7 Dec. 5, 2017 Dec. 5, 2017	Dec. 7, 2017	Dec. 6, 2017 Jan. 30, 2018 Feb. 12, 2018	Feb. 12, 2018 Apr. 12, 2018	Apr. 12, 2019	GAA CY 2018	1,979,870.35		1,979,870.35	1,880,847.25		1,880,847.25 VACC-Placido A. Frencillo, Jr.	Nov. 29, 2017 send thru LBC	PROJECT COMPLETED\
CW1																		·	
		Section	Bidding	Nov. 13, 2017	1			Dec. 7, 2017						1			Resident Auditor-4th DEO	Nov. 28, 2017 Nov. 28, 2017	4
	Contract I.D. No: 18IF0056-Widening of Bridge	Construction	Public	Oct. 30, 2017 Nov. 9, 2017	Nov 24 2042	P Dec. 11, 2017 Original date Dec.	Dec. 12, 2017	Dec. 12, 2017 Jan. 31, 2018 Feb. 21, 2018	Feb. 22, 2018 June 22, 2018	June 22, 2019	GAA CY 2018	4,824,820.33		4,824,820.33	4,583,576.05		PICE-President Ormoc Chapter 4,583,576.05 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00201006VS- CW1	Contract I.D. No: 18IF0056-Widening of Bridge Cabugao Br. (B00188LT) along Palo-Carigara- Ormor Pond	construction	rubiic		NOV. 24, 2017	7 Dec. 11, 2017 Original date Dec. 7, 2017	Dec. 12, 2017	Jan. 31, 2018 Feb. 21, 2018	. au. zz, zu io June zz, 2018	June 22, 2019	UNA U1 2016	4,024,020.33		9,029,820.33	4,000,076.00			Dec. 07, 2017 send thru LBC	
		Section	Biddina	Nov. 16, 2017		Dec. 11, 2018											Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 6, 2017 Dec. 6, 2017	=
		Section	bidding	'		Extension											PICE-President Office Chapter	,	
P00230279VS-	Contract I.D. No: 18IF0062-Construction of Concrete Road-Access Road Leading to Tambis	Construction	Public	Nov. 2, 2017 Nov. 17, 2017	Dec. 1, 2017	Dec.12, 2017 Dec. 12, 2017	Dec. 13, 2017	Dec. 13, 2017 Feb. 1, 2018 Feb. 12, 2018	Feb. 12, 2018 June 11, 2018	June 11, 2019	GAA CY 2018	17,605,602.70		17,605,602.70	16,707,532.48		16,707,532.48 VACC-Placido A. Frencillo, Jr.	Dec. 13, 2017 send thru LBC	PROJECT COMPLETED
CW1	Cave, Brgy. Rizal, Palompon, Leyte																	Pec. 12. 2017	
		Section	Bidding	Nov. 24, 2017													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 12, 2017 Dec. 12, 2017	
	Contract i.D. No: 18IF0063-Construction of	Construction	Public	N/A Nov. 20, 2017	Dec. 1, 2017	Dec.13, 2017 Dec. 13, 2017	Dec. 14, 2017	Dec. 14, 2017 Feb. 1, 2018 Feb. 20, 2018	Feb. 21, 2018 Mar. 15, 2018	Mar. 15, 2019	GAA CY 2018	989,887.35		989,887.35	939,400.45		939,400.45 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230274VS- CW1	Contract i.D. No: 181F0063-Construction of concrete Road-Access Road Leading to Palompon Port, Palompon, Leyte																	Dec. 13, 2017 send thru LBC	
		Section	Bidding	Nov. 27, 2017													Resident Auditor-4th DEO PICF-President Ormor Chanter	Dec. 12, 2017 Dec. 12, 2017	
	Contract in No. 10170064 Construction of	Canadamadian	D. Mile	N/A Nov. 20, 2017	Dec 4 2017	Dec 43 2047 Dec 43 2047	Dec 44 2047	Dec 44 2047 Feb 4 2040 Feb 24 2040	Fab 24 2048 Are 22 2048	A 22 2040	CAA CV 2048	4 454 504 35		4 454 504 25	4 227 742 66		4,227,713.66 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00261301VS-	Contract i.D. No: 18IF0064-Construction of Brgy. Alegria-Brgy. Batuan Road (Bagsakan	Construction	Public	N/A Nov. 20, 2017	Dec. 1, 2017	Dec.13, 2017 Dec. 13, 2017	Dec. 14, 2017	Dec. 14, 2017 Feb. 1, 2018 Feb. 21, 2018	Feb. 21, 2018 Apr. 22, 2018	Apr. 22, 2019	GAA CY 2018	4,454,501.36		4,454,501.36	4,227,713.66		4,227,713.66 VACC-PIACIDO A. Frenciilo, Jr.	Dec. 13, 2017 send thru LBC	PROJECT COMPLETED
CW1	Area), Ormoc City, Leyte	Section	Bidding	N 27 2047													Desident Auditor 4th DEO	Dec. 12, 2017	
		Section	Bidding	Nov. 27, 2017													Resident Auditor-4th DEO PICF-President Ormoc Chanter	Dec. 12, 2017	
P00251303VS-	Contract I.D. No: 18If0065-Construction of Water System, Level 2 Brgy. Poblacion,	Construction	Public	N/A Nov. 20, 2017	Dec. 1, 2017	Dec.13, 2017 Dec. 13, 2017	Dec. 14, 2017	Dec. 14, 2017 Feb. 1, 2018 Feb. 22, 2018	Feb. 23, 2018 Apr. 7, 2018	Apr. 7, 2019	GAA CY 2018	1,979,829.51		1,979,829.51	1,880,830.04		1,880,830.04 VACC-Placido A. Frencillo, Jr.	Dec. 13, 2017 send thru LBC	PROJECT COMPLETED
CW1	Water System, Level 2 Brgy. Poblacion, Albuera, Leyte																	Dec. 13, 2017 send thru LBC	
		Section	Bidding	Nov. 27, 2017													Resident Auditor-4th DEO PICF-President Ormor Chanter	Dec. 12, 2017 Dec. 12, 2017	
	Contract i.D. No: 18IF0066-Construction of	Construction	Public	N/A Nov. 20, 2017	Dec. 1, 2017	Dec.13, 2017 Dec. 13, 2017	Dec. 14, 2017	Dec. 14, 2017 Feb. 2, 2018 Feb. 15, 2018	Feb. 15, 2018 Apr. 15, 2018	Apr. 15, 2019	GAA CY 2018	1,989,998.09		1,989,998.09	1,889,397.48		1,889,397.48 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00249552VS- CW1	Multi-Purpose Building PASAR Employees MPC at Brgy. Libertad, Isabel,Leyte																	Dec. 13, 2017 send thru LBC	
		Section	Bidding	Nov. 27, 2017													Resident Auditor-4th DEO	Dec. 12, 2017	
		Gection	Didding	, , , , , , , , , , , , , , , , , , , ,													PICE-President Ormoc Chapter	Dec. 12, 2017	
P00251288VS-	Contract I.D. No: 18IF0067-Construction of Multi-Purpose Building at Brgy. Salvacion,	Construction	Public	Nov. 13, 2017 Nov. 20, 2017	Dec. 1, 2017	Dec.13, 2017 Dec. 13, 2017	Dec. 14, 2017	Dec. 14, 2017 Feb. 5, 2018 Feb. 21, 2018	Feb. 22, 2018 June 22, 2018	June 22, 2019	GAA CY 2018	5,999,998.84		5,999,998.84	5,699,766.13		5,699,766.13 VACC-Placido A. Frencillo, Jr.	Dec. 13, 2017 send thru LBC	PROJECT COMPLETED
CW1	Albuera, Leyte																	Dec. 12, 2017	
		Section	Bidding	Nov. 27, 2017													Resident Auditor-4th DEO PICE-President Ormor Chanter	Dec. 12, 2017	
	Contract I.D. No: 18IF0074-Construction of	Construction	Public	Nov. 21, 2017 Nov. 27, 2017	Dec. 7, 2017	Dec.19, 2017 Dec.19, 2017	Dec. 20, 2017	Dec. 20, 2017 Feb. 5, 2018 Feb. 26, 2018	Feb. 27, 2018 June 22, 2018	June 22, 2019	GAA CY 2018	23,760,059.38		23,760,059.38	22,548,091.51		22,548,091.51 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230287VS- CW1	Contract I.D. No: 18IF0074-Construction of Concrete Road-Brgy. Magsaysay-Buenavista Leading to Underwater Cave, Palompon, Leyte																	Dec. 13, 2017 send thru LBC	
		Section	Bidding	Dec. 4, 2017													Resident Auditor-4th DFO	Dec. 12, 2017	
				540. 4, 2017	1									1			PICF-President Ormor Chanter	Dec. 12, 2017	=
P00259076VS-	Contract I.D. No: 18IF0082-Completion of Bantique Level III Water System, Barangay	Construction	Public	N/A Feb. 8, 2018	Feb. 15, 2018	Mar. 1, 2018 Mar. 1, 2018	Mar. 2, 2018	Mar. 2, 2018 Mar. 5, 2018 Mar. 21, 2018	Mar. 26, 2018 May 24, 2018	May 24, 2019	GAA CY 2018	2,969,686.53		2,969,686.53	2,777,424.73		2,777,424.73 VACC-Placido A. Frencillo, Jr.	Feb. 16, 2018 send thru LBC	PROJECT COMPLETED
CW1	Bantigue Level III Water System, Barangay Bantigue, Ormoc City				1									1					4
		Section	Ridding	Feb. 15 2018	1									1			Resident Auditor-4th DEO DICE-Drazident Ormor Chanter	Feb. 13, 2018 Feb. 15, 2018	=
4077000	Contract I.D. No: 18IF0083-Construction of	Construction	Public	N/A Feb. 8, 2018	Feb. 15, 2018	Mar. 1, 2018 Mar. 1, 2018	Mar. 2,2018	Mar. 2, 2018 Mar. 7, 2018 Mar. 23, 2018	Mar. 26, 2018 May 24, 2018	May 24, 2019	GAA CY 2018	2,969,321.00		2,969,321.00	2,820,851.34		2,820,851.34 VACC-Placido A. Frencillo, Jr.	Feb. 16, 2018 send thru LBC	PROJECT COMPLETED
18IF0083	Local Road (FMR) Barangay Kawayan to Barangay San Isdiro, Kananga, Leyte																	· ·	
		Section	Ridding	Feb. 15. 2018													Resident Auditor-4th DEO DICE-President Ormos Chanter	Feb. 13, 2018 Feb. 15, 2018	
	Contract I.D. No: 18If0095- Construction of Rainwater Collection System (RWCS) Balugo	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018 Apr. 25, 2018 May 22, 2018	May 22, 2018 June 1, 2018	June 1, 2019	GAA CY 2018	192,999.13		192,999.13	190,025.73		190,025.73 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230664VS- CW1	Rainwater Collection System (RWCS) Balugo National High School, Albuera, Leyte																	Mar. 28, 2018 send thru LBC	
		Section	Bidding	Mar. 16, 2018	1									1			Resident Auditor-4th DEO	Mar. 27, 2018	Ⅎ
					1									1			PICE-President Ormoc Chapter	Mar. 27, 2018	-
P00230663VS-	Contract I.D. No: 18IF0096-Construction of Rainwater Collection System (RWCS) Balugo	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018 Apr. 25, 2018 May 22, 2018	May 22, 2018 June 1, 2018	June 1, 2019	GAA CY 2018	192,999.13		192,999.13	190,005.82		190,005.82 VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC	PROJECT COMPLETED
CW1	Rainwater Collection System (RWCS) Balugo National High School, Albuera, Leyte				1									1					
		Section	Bidding	Mar. 16, 2018	1									1			Resident Auditor-4th DEO PICF-President Ormor Chapter	Mar. 27, 2018 Mar. 27, 2018	
-	Contract I.D. No: 18150097- Construction of	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr 4 2010	Apr. 4, 2018 Apr. 12, 2018 May 8, 2018	May 9, 2018 May 29, 2018	May 29, 2019	GAA CY 2018	192,999.13		192,999.13	189,986.46		189,986.46 VACC-Placido A. Frencillo, Jr.	, , , ,	PROJECT COMPLETED
P00230662VS- CW1	Contract I.D. No: 18IF0097- Construction of Rainwater Collection System (RWCS) Cogon Central School, Ormoc City	- Sometruction	- June	mai. 9, 2018	N/A	p0, 2010 Apr. 3, 2018	Apr. +, 2016	, 2010 may 6, 2018	July 5, 2010 may 25, 2018	may 23, 2013	UNA U1 2016	102,039.10		. 32,333.13	102,200.40		, Sound A. Frendino, Jr.	Mar. 28, 2018 send thru LBC	
		Section	Bidding	Mar. 16, 2018	1									1			Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 27, 2018 Mar. 27, 2018	
																		Mar. 27, 2018	=
P00230666VS-	Contract I. D. No: 18IF0098-Construction of Rainwater Collection System (RWCS) Balugo National High School, Albuera, Leyte	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018 Apr. 12, 2018 May 8, 2018	May 9, 2018 May 22, 2018	May 22, 2019	GAA CY 2018	192,999.13		192,999.13	189,966.98		189,966.98 VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC	PROJECT COMPLETED
CW1	National High School, Albuera, Leyte				1									1					
		Section	Bidding	Mar. 16, 2018	1									1			Resident Auditor-4th DEO PICF-President Ormor Chanter	Mar. 27, 2018 Mar. 27, 2018	Ⅎ
-	Contract I.D. No: 18IF0099-Construction of	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018 Apr. 12, 2018 May 8, 2018	May 9, 2018 May 23, 2018	May 23, 2019	GAA CY 2018	192,999.13		192,999.13	189,948.52		189,948.52 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230665VS- CW1	Rainwater Collection System (RWCS) Albuera North Central School, Albuera, Leyte		1		1				1, 1, 1, 1, 1, 1									Mar. 28, 2018 send thru LBC	
		Section	Bidding	Mar. 16, 2018	1									1			Resident Auditor-4th DEO	Mar. 27, 2018	Ⅎ
		<u></u>	L.		<u> </u>		L		<u> </u>		⊥_		L	<u> </u>			PICE-President Ormoc Chapter	Mar. 27, 2018	
P00230650VS-	Contract I.D. No: 18IF0100-Construction of Rainwater Collection System (RWCS) Lonoy	Construction	Public	N/A Mar. 9, 2018	N/A	Apr. 3, 2018 Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018 Apr. 12, 2018 May 11, 2018	May 15, 2018 June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13	190,103.77		190,103.77 VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC	PROJECT COMPLETED
CW1	Elementary School, Kananga, Leyte				1									1				Mar. 27, 2018	4
I	l .	Section	Bidding	Mar. 16, 2018	1	1 1	1 1	1 1	1 1		1 1	ļ		L			Resident Auditor-4th DEO	rsaf. 21, 2018	_

												ACTU	AL PROCUREM	ENT ACTIVITIES							Date of Receipt of invitation	Remarks
		Mod	and Presidential		B Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Rid Fusination		Notice of Award		Notice to Droceed	Delivery/Complet	Accordance/Turnswer	Source of Funds			INTRACT (ABC) (Php)	CONTRACT COST (Php)			Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User Procus	reme Conf.	Ads/Post of IAES	B Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	on	Acceptance/Turnover	Source of Funds	APPROVED BUDGE	ET FOR THE COP	INTRACT (ABC) (Php)	CONTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Suh/Open of Bid Post Qual Conf. Check Bids Evaluation Post Qual Applicable)	(Explaining changes from the APP)
																TOTAL	MOOE	CO TOTAL	MODE CO		Conc. Conc. Social Company	
																				PICE-President Ormoc Chapter	Mar. 27, 2018	i
	Contract I.D. No: 18IF0101-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 190,104.02	190.10	1.02 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230651VS- CW1	Rainwater Collection System (RWCS) Natubgan Elementary School, Kananga, Leyte				1	14	.,,		1411 (1211)		,,	,,		22.12 1,22.12		,		133,2333			Mar. 28, 2018 send thru LBC	
C.1.2	reaction of School, Runnings, Easter	Section Bidd		Mar. 16, 2018	.															Resident Auditor-4th DEO	Mar. 27, 2018	
		occion bioc	y	mai: 10, 2010	1															PICE-President Ormoc Chapter	Mar. 27, 2018	
P00230661VS-	Contract I.D. No: 18IF0102-Construction of Rainwater Collection System (RWCS) Lamanoc Elementary School, Merida, Leyte	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 8, 2018	May 9, 2018	May 29, 2018	May 29, 2019	GAA CY 2018	192,999.13		192,999.13 190,063.15	190,06	3.15 VACC-Placido A. Frencillo, Jr.	Mar. 28. 2018 send thru IRC	PROJECT COMPLETED
CW1	Elementary School, Merida, Leyte																				Mar. 27, 2018	
		Section Bide	ding	Mar. 16, 2018	В															Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 27, 2018	
P00230660VS-	Contract I.D. No: 18IF0103-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 8, 2018	May 9, 2018	May 29, 2018	May 29, 2019	GAA CY 2018	192,999.13		192,999.13 190,045.24	190,04	5.24 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Contract I.D. No: 18IF0103-Construction of Rainwater Collection System (RWCS) Libas Elementary School. Merida. Levte																				Mar. 28, 2018 send thru LBC	
		Section Bide	ding	Mar. 16, 2018	В															Resident Auditor-4th DEO PTCF-President Ormoc Chapter	Mar. 27, 2018 Mar. 27, 2018	
P00230652VS-	Contract I.D. No: 18IF0104-Construction of Rainwater Collection System (RWCS) Imelda	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 190 083.85	190 08	3.85 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Rainwater Collection System (RWCS) Imelda Primary School, Matag-ob, Leyte																				Mar. 28, 2018 send thru LBC	
		Section Bide	ding	Mar. 16, 2018	В															Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18IF0105-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Anr 4 2018	Apr. 12, 2018	May 22, 2018	May 22, 2018	June 8, 2018	June 8, 2019	GAA CY 2018	192,999.13		192,999.13 190,081.19	190.08	1.19 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230653VS- CW1	Contract I.D. No: 18IF0105-Construction of Rainwater Collection System (RWCS) Bonoy Primary School, Matag-ob, Leyte				1	1,4,2	.,,				,,	,				,		,			Mar. 28, 2018 send thru LBC	
	,,,,,,	Section Ride	lina	Mar. 16. 2018	R															Resident Auditor-4th DEO DICE-Brasidant Ormos Chanter	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18IF0106-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Anr 4 2018	Anr 4 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 190,065.60	190.06	5.60 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230654VS- CW1	Rainwater Collection System (RWCS) Matag- ob Central School. Matag-ob. Levte				1	1,4,2	.,,				,,	,,				,		100,000			Mar. 28, 2018 send thru LBC	
		Cartina Bide	lina	Mar 16 2016	•										1					Paridant Auditor 4th DEO PICE-President Ormoc Chanter	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18IF0107-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 190,045.76	190,04	5.76 VACC-Placido A. Frencillo, Jr.	·	PROJECT COMPLETED
P00230655VS- CW1	Contract I.D. No: 18IF0107-Construction of Rainwater Collection System (RWCS) San Vicente Day Care Center, Matag-ob, Leyte	Put									,, 2013	, .0, 2013	7,2010					,	.90,04	A Tremandy 311	Mar. 28, 2018 send thru LBC	
	and a series of the series of	Section Ride	tina	Mar 16 2018											1					Resident Auditor-4th DFO	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18IF0108-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	May 24, 2018	May 24, 2019	GAA CY 2018	192,999.13		192,999.13 190,025.73	190.02	PICF-President Ormoc Chanter 5.73 VACC-Placido A. Frencillo, Jr.	Mar. 27, 2018	PROJECT COMPLETED
P00230656VS- CW1	Rainwater Collection System (RWCS) Palompon North Central School, Palompon,					1								1	1						Mar. 28, 2018 send thru LBC	
	Lauta	Section Ride	tina	Mar 16 2018																Resident Auditor-4th DFO PICE-President Ormor Chanter	Mar. 27, 2018 Mar. 27, 2018	
								. ,										L			mai. 21, 2018	000 1507 00110 57
P00230657VS-	Contract I.D. No: 18IF0109-Construction of Rainwater Collection System (RWCS)	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	May 25, 2018	May 25, 2019	GAA CY 2018	192,999.13		192,999.13 190,007.03	190,00	7.03 VACC-Placido A. Frencillo, Jr.	Mar. 28, 2018 send thru LBC	PROJECT COMPLETED
CW1	Palompon National High School, Palompon, Levte		.	Mar 16 2018											1						Mar. 27 2018	
		Cartian Bide	lina	Mar 16 2016	•															Daridant Auditor-4th DEC DICE-Provident Ormoc Chanter	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18IF0110-Construction of	Construction Pub	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	Apr. 3, 2018	Apr. 4, 2018	Apr. 4, 2018	Apr. 12, 2018	May 11, 2018	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 189,987.96	189,98	7.96 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
CW1	Rainwater Collection System (RWCS) Matlang National High School, Isabel, Leyte																				Mar. 28, 2018 send thru LBC	
		Section Bide	lina	Mar 16 2010																Decident Auditor-4th DEO	Mar. 27, 2018 Mar. 27, 2018	
	Contract I.D. No: 18TF0111-Construction of	Construction Dut	olic N/A	Mar. 9, 2018	N/A	Apr. 3, 2018	A 2 2040	A 4 2040	Apr. 4, 2018	A 42 2048	Married 2040	May 15, 2018	June 4, 2018	June 4, 2019	GAA CY 2018	192,999.13		192,999.13 189,967,45	400.00	7.45 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230659VS- CW1	Rainwater Collection System (RWCS) Isabel National High School, Isabel, Leyte	Constituction	and the	mar. 5, 2010	100	Apr. 5, 2010	Apr. 5, 2010	Apr. 4, 2010	Apr. 4, 2010	Apr. 12, 2010	may 11, 2010	May 15, 2010	50116 4, 2010	June 4, 2013		132,333.13		132,333.13	103,30		Mar. 28, 2018 send thru LBC	
	Haddin High School, Label, Leyte	Section Ride	lina	Mar. 16. 2018	R															Resident Auditor-4th DFO PICE-President Ormoc Chapter	Mar. 27, 2018 Mar. 27, 2018	
P00220686VS-	Contract I.D. No: 18IF0002-Construction of	Construction Pub	die Sent 20 2	017 Oct. 3-10, 2017	7 Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb 28 2018	Mar. 1, 2018	Sept. 27, 2018	Sept. 27, 2019	GAA CY 2018	19,599,830.03		19,599,830.03 18,619,838.52	18,619,838			PROJECT COMPLETED.
CW1	Floood Mitigation Structure, Bacan, Albuera,	Constitution	c													,		14,24,24,24			October 12, 2017 send thru LBC	
		Section Bide	ding						Oct. 30, 2017											Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 11, 2017 Oct. 11, 2017	
															GAA CY 2018	19,599,346.98		19,599,346.98 18,619,379.63				PROJECT COMPLETED.
P00220693VS- CW1	Contract I.D. NO: 18IF0003-Construction of Flood Mitigation Structure, Palanas, Albuera,	Construction Pub	olic Sept. 20, 2	017 Oct. 3-10, 2017	7 Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 25, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	Aug. 28, 2018	Aug. 28, 2019	GAA CT 2018	19,599,346.98		19,599,346.98 18,619,379.63	18,619,379	.63 VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED.
	Leyte	Section Bidd	tina																	Resident Auditor-Ramon Aguilar	Oct. 11, 2017	
									Oct. 30, 2017											PICE-President Ormoc Chapter	Oct. 11, 2017	
P00220697VS-	Contract I.D. NO: 18IF0004-Construction of	Construction Pub	olic Sept. 20, 2	017 Oct. 3-10, 2017	7 Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 20, 2018	Feb. 21, 2018	Aug. 21, 2018	Aug. 21, 2019	GAA CY 2018	19,599,501.77		19,599,501.77 18,611,228.21	18,611,228	21 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
CW1	Flood Mitigation Structure, Tabgas, Albuera, Leyte																				October 12, 2017 send thru LBC	
		Section Bide	ding						Oct. 30, 2017											Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 11, 2017	
P00220683VS- CW1	Contract I.D. NO: 18IF0005-Construction of Flood Mitigation Structure, Ahag, Ormoc City	Construction Pub	olic Sept. 20, 2	017 Oct. 4-11, 2017	7 Oct. 13, 2017	Oct. 24, 2017	Oct. 24, 2017	Oct. 27, 2017	Oct. 25, 2017	Jan. 25, 2018	Feb. 13, 2018	Feb. 13, 2018	Aug. 26, 2018	Aug. 26, 2019	GAA CY 2018	24,499,532.00		24,499,532.00 23,272,092.32	23,272,1	92.32 VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED.
		Section Bide	ding												1					Resident Auditor-4th DEO	Oct. 11, 2017	
I			-						Oct. 30, 2017											PICE-President Ormoc Chapter	Oct. 11, 2017	
P00220692VS-	Contract I.D. No: 18IF0006-Construction of Flood Mitigation Structure, Owak, Ormoc City	Construction Pub	olic Sept. 20, 2	017 Oct. 4-11, 2017	7 Oct. 13, 2017	Oct. 25, 2017	Oct. 25, 2017	Oct. 27, 2017	Oct. 26, 2017	Jan. 25, 2018	Feb. 22, 2018	Feb. 23, 2018	Sept. 20, 2018	Sept. 20, 2019	GAA CY 2018	19,599,981.82		19,599,981.82 18,618,630.44	18,618,630	.44 VACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT COMPLETED.
CW1	rious mitigation Structure, Owak, Ormoc City														1						October 12, 2017 send thru LBC Oct. 11, 2017	
		Section Bide	ding						Oct 30 2017											Resident Auditor-4th DEO PICE-President Ormoc Chanter	Oct. 11, 2017 Oct. 11, 2017	
P00220690VS-	Contract I.D. No: 18IF0012-Construction of	Construction Pub	olic Sept. 20, 2	017 Oct. 5-12, 2017	7 Oct. 13, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	Oct. 12, 2018	Oct. 12, 2019	GAA CY 2018	39,199,919.73		39,199,919.73 37,239,201.92	37,239,2	01.92 VACC-Placido A. Frencillo, Jr.	<u> </u>	PROJECT COMPLETED.
CW1	Contract I.D. No: 18IF0012-Construction of Flood Mitigation Structure, Matlang, Isabel, Leyte														1						October 12, 2017 send thru LBC	
		Section Bide	iina						Nov. 2. 2017						1					PICE-President Ormoc Chapter Resident Auditor-4th DEO	Oct. 11, 2017 Oct. 11, 2017	
P00221268VS- CW1	Contract I.D. No: 18IF0014-	Construction Pub	olic Oct. 2, 20	17 Oct. 9-16, 201	7 Oct. 18, 2017	Oct. 30, 2017	Oct. 30, 2017	Nov. 3, 2017	Oct. 31, 2017	Jan. 25, 2018	Feb. 28, 2018	Mar. 1, 2018	Oct. 7, 2018	October 7, 2018	GAA CY 2018	39,199,172.64		39,199,172.64 37,239,213.72	37,239,2	Resident Auditor-4th DEO 13.72 VACC-Placido A. Frencillo, Jr.	7,	PROJECT COMPLETED.
CW1	Construction/Extension of Pagsanga-an Flood Control Structures & Drainage system, Pagsanga-an River Basin, Brgy. Lilo-an, Ormoc														1						Oct. 27, 2017 send thru LBC	
	City														1						1	
		Section Bidd	ling						Nov. 6, 2017						1					Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 26, 2017 Oct. 25, 2017	
P00230265VS-	Contract I.D. No: 18IF0016- Construction of	Construction Pub	olic Oct. 2 70	17 Oct. 9-16, 201	7 Oct. 18, 2017	Nov. 3. 2017	Nov. 3, 2017	Nov.9, 2017	Nov. 4, 2017	Jan. 25, 2018	Feb. 21, 2018	Feb. 21, 2018	July 21, 2018	July 21, 2019	GAA CY 2018	9,799,277.94		9,799,277.94 9,309,785.23	9,309.71	15.23 VACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
CW1	Concrete Road-Access Road Leading to Ormoc Port, Ormoc City				1.5,23.11		,	,	,	.,	.,		1,1,1,110	,					2,303,11		Oct. 27, 2017 send thru LBC	
		Section Bidd	ting						Nov. 9, 2017											Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 26, 2017 Oct. 25, 2017	
P00200234VS-	Contract I.D. No:: 18IF0019-Rehabilitation		olic Oct. 2, 20	17 Oct. 9-16, 201	7 Oct. 18, 2017	Nov. 3, 2017	Nov. 3, 2017	Nov.9, 2017		Jan. 25, 2018	Feb. 13, 2018	Feb. 15, 2018	Sept. 12, 2018	September 12, 2019	GAA CY 2018	30,062,127.79		30,062,127.79 28,498,871.89	28,498,8	PICE-President Ormoc Chapter 71.89 VACC-Placido A. Frencillo, Jr.	UCI. 25, 2017	PROJECT COMPLETED.
	of Paved Road-Libungao-Matag-ob- Palompon Rd. K0996+989-K0997+083.					extension	extension								1							
	K0997+276-K0997+510, K0997+560- K0997+946, K0997+992-K0998+033,														1						Oct. 27, 2017 send thru LBC	
	K0998+066-K0998+092, K0998+193-														1						OCC. 21, 201/ send thru LBC	
	K0998+217,K0998+291-K0998+318, K0998+331-K0998+355, K0998+419-																					
	K0998+429	1													1					B. 11. 12. 19	Oct. 26, 2017	
		Section Bide					Oct. 30, 2017 Original date Nov. 7, 2017		Nov. 9, 2017				L							Resident Auditor-4th DEO PICE-President Ormoc Chapter 23.26 VACC-Placido A. Frencillo, Jr.	Oct. 26, 2017 Oct. 25, 2017	000 1507 00110 577
P00251304VS- CW1	Contract I.D. No: 18IF0024-Construction of Brgy. San Dionesio Road, Matag-ob, Leyte	Construction Pub	Oct. 10, 2	017 Oct. 17-24, 201	17 Oct. 26, 2017	Nov. 7, 2017	Nov. 7, 2017	Nov. 13, 2017	Nov. 8, 2017	Jan. 26, 2018	Feb. 28, 2018	Mar. 1, 2018	Aug. 15, 2018	August 15, 2019	GAA CY 2018	5,939,806.08		5,939,806.08 5,642,223.26	5,642,23	23.26 VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED.
		Section Bidd	ting												1					Resident Auditor-4th DEO	Oct. 25, 2017	
									Nov. 13, 2017											PICE-President Ormoc Chapter	Oct. 26, 2017	
P00201011VS- CW1	Contract I.D. NO: 18IF0027-Widening of Permanent Bridges, Tinag-an Br. (B00584LT) along Ormoc-Baybay-So. Leyte Bdry. Road			017 Oct. 17-24, 201	17 Oct. 26, 2017	Nov. 10, 2017	Nov. 10, 2017	Nov. 14, 2017	Nov. 11, 2017	Jan. 26, 2018	Feb. 15, 2018	Feb. 15, 2018	Oct. 8, 2018	October 8, 2019	GAA CY 2018	41,159,960.20	_	41,159,960.20 39,101,950.00	39,101,9	50.00 VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PROJECT COMPLETED.
	along Ormoc-Baybay-So. Leyte Bdry. Road	Section Bide	ding						Nov. 15, 2017											Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 25, 2017 Oct. 26, 2017	
									,						1						Oct. 26, 2017	
														+	→			+		1	1	1

-	T		-									ACTII	AL PROCUREMENT	ACTIVITIES								Date of Receipt of invitation		Remarks
		Mode										ACIO	Deliana/Completi	ACITATITES								Date of Recept of invitation	Delivery/Compl	Kemarks
Code (PAP)	Procurement Program / Project	PMO / End-User Procur	eme Conf.	Ads/Post of IA	NEB Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	on on	Acceptance/Turnover	Source of Funds	APPROVED BI	UDGET FOR THE CON	ITRACT (ABC) (Php)	'	CONTRACT COST (Php)	List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual	ce (If Applicable) ((Explaining changes from the APP)
																TOTAL	MOOE	CO	TOTAL	MOOE	co	Cons. Check Bass Evaluation		, ,
CW1	Contract I.D. No: 18IF0030-Construction of Drainage Structure along Road-Libungao- Matag-ob-Palempon Road (N997+180- K0997+276;K0997+510-K0997+560; K0997+946-K0997+992;K0998+033- K0998+066; K0998+032-K0998+193;	Construction Publ	Oct. 10, 20	Oct. 17-24, 2	Oct. 26, 201	7 Nov. 10, 2017	Nov. 10, 2017	Nov. 14, 2017	Nov. 11, 2017	Jan. 29, 2018	Feb. 13, 2018	Feb. 15, 2018	Sept. 12, 2018	September 12, 2019	GAA CY 2018	14,535,304.81		14,535,304.81	13,785,248.88		13,785,248.88 VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PRO	OJECT COMPLETED.
	K0998+217-K0998+245; K0998+264- K0998+291; K0998+318-K0998+331; K0998+355-K0998+419; K0998+429- K0998+433	Section Bidd	ing						Nov. 15, 2017												Resident Auditor-4th DEO PICE-President Ormoc Chaoter	Oct. 25, 2017 Oct. 26, 2017		
P00200382VS- CW1	Contract I.D. No: 18IF0031-Construction of Road Slope Protection Structure - Merida-	Construction Publ	lic Oct. 10, 20	017 Oct. 18-25, 2	017 Oct. 26, 201	7 Nov. 10, 2017	Nov. 10, 2017	Nov. 14, 2017	Nov. 11, 2017	Jan. 29, 2018	Feb. 13, 2018	Feb. 15, 2018	Sept. 7, 2018	September 7, 2019	GAA CY 2018	17,737,971.58		17,737,971.58	16,822,615.23		PICE-President Ormoc Chapter 16,822,615.23 VACC-Placido A. Frencillo, Jr.		PRO	OJECT COMPLETED.
	Road Slope Protection Structure - Merida- Lundag-Putting Bato-Consolacion-Isabel Road K1108+(-280)-K1108+(-210), K1108+(-303)- K1108+(245), K1110+717- K1110+817/K1110+893-K1110+923; K1115+000-K1115+070; K1115+651-	Section Bidd							Nov. 15, 2017													Oct. 24, 2017 send thru LBC Oct. 25, 2017		
		Section Blad	ing						NOV. 15, 2017												Resident Auditor-4th DEO PICF-President Ormoc Chanter	Oct. 26, 2017		
P00201008VS-	Contract I.D. NO: 18IF0032-Widening of Bridges-Ipil Br. (800567LT) Along Ormoc- Baybay-Southern Leyte Bdry. Road.	Construction Publ	lic Oct. 10, 20	017 Oct. 18-25, 2	017 Oct. 26, 201	7 Nov. 10, 2017	Nov. 10, 2017	Nov. 14, 2017	Nov. 11, 2017	Jan. 26, 2018	Feb. 20, 2018	Feb. 21, 2018	Aug. 20, 2018	August 20, 2019	GAA CY 2018	12,739,791.00		12,739,791.00	12,102,181.28		12,102,181.28 VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PRO	OJECT COMPLETED.
		Section Bidd	ing						Nov. 15, 2017												Resident Auditor-4th DEO PICF-President Ormor Chanter	Oct. 25, 2017 Oct. 26, 2017	pos	OJECT COMPLETED.
P00220696VS- CW1	Contract I.D. No: 18IF0034-Construction of Flood Mitigation Structure, San Miguel,	Construction Publ	lic Oct. 10, 20	017 Oct. 19-26, 2	1017 Oct. 26, 201	7 Nov. 9, 2017	Nov. 9, 2017	Nov. 13, 2017	Nov. 10, 2017	Jan. 26, 2018	Feb. 12, 2018	Feb. 12, 2018	Aug. 10, 2018	Aug. 10, 2019	GAA CY 2018	19,599,502.37		19,599,502.37	18,618,591.24		18,618,591.24 VACC-Placido A. Frencillo, Jr.	Oct. 24, 2017 send thru LBC	PRO	JUECT COMPLETED.
P00201005VS-	Palompon, Leyte Contract i D. No: 19150025-Widening of	Section Bidd Construction Publ	ing	017 Oct. 19-26, 2	1017 Oct 25 201	7 Nov. 9, 2017	Nov. 9, 2017	Nov. 13, 2017	Nov. 13, 2017 Nov. 10, 2017	Jan. 26, 2018	Feb. 15, 2018	Feb. 19, 2018	Sept. 28, 2018	Sept. 28, 2019	GAA CY 2018	23,519,719.56		23,519,719.56	22,320,153.26		Resident Auditor-4th DEO PICE-President Ormoc Chapter 22,320,153.26 VACC-Placido A. Frencillo, Jr.	Oct. 25, 2017 Oct. 26, 2017	PRO	OJECT COMPLETED.
CW1	Contract i.D. No: 18IF0035-Widening of Bridges-Antipolo Br. (B00583LT) Along Ormoc- Baybay-Southern Leyte Bdry. Road	Construction	001.10,20	,,, oct. 13-20, 2	001. 20, 201	1404. 3, 2011	1101.5,2017	101. 15, 2017	100. 10, 2017	5411. 20, 2010	1 40. 15, 2010	140.15,2010	оср. 20, 2010	Sept. 20, 2013		20,515,715.50		23,313,113.30	11,010,100.10		VACC FIELD A. FIELDING ST.	Oct. 24, 2017 send thru LBC		
	Contract I.D. No: 18IF0041-Construction of	Section Bidd Construction Publ	lic Oct. 19, 20	017 Oct. 26, 201	17 Nov. 3, 201	7 Nov. 16, 2017	Nov. 16, 2017	Nov. 21, 2017	Nov. 13, 2017 Nov. 17, 2017	Jan. 29, 2018	Feb. 13, 2018	Feb. 13, 2018	Oct. 10, 2018	Oct. 10, 2019	GAA CY 2018	24,499,861.18		24,499,861.18	23,272,406.72		Resident Auditor-4th DEO PICF-President Ormor Chanter 23,272,406.72 VACC-Placido A. Frencillo, Jr.	Oct. 25, 2017 Oct. 26, 2017	PRO	OJECT COMPLETED.
CW1	Flood Mitigation Structure, Anilao, Ormoc City																	•				Nov. 08, 2017 send thru LBC		
P00220684VS-	Contract I.D. NO: 18F0042-Construction of	Section Bidd Construction Pub	lic Oct. 19. 20	Nov. 2, 201		7 Nov. 16, 2017	Nov. 16. 2017	Nov. 21, 2017	Nov. 22, 2017	Jan. 29. 2018	Feb. 20, 2018	Feb. 21, 2018	Sept. 19. 2018	Sept. 19, 2019	GAA CY 2018	24.982.233.95		24.982.233.95	23.733.120.00		Resident Auditor-4th DEO PICE-President Ormoc Chapter 23.733.120.00 VACC-Placido A. Frencillo, Jr.	Nov. 06, 2017 Nov. 07, 2017 Nov. 08, 2017 send thru LBC	PRO	OJECT COMPLETED.
CW1	Flood Mitigation Structure, Albuera-Burauen, Albuera, Leyte	Section Bidd	ing													,,		,,			Resident Auditor-4th DEO	Nov. 06, 2017		
				Nov. 2, 201					Nov. 22, 2017												PICE-President Ormoc Chapter	Nov. 07, 2017		
P00201009VS- CW1	Contract I.D. No: 18IF0055-Widening of Bridge Macabug Br. (B00570LT) along Ormoc-Baybay Southern Leyte Bdry. Road	- Construction Publ	lic Oct. 30, 20			17 Dec. 11, 2017	7, 2017	Dec. 12, 2017	Dec. 12, 2017	Jan. 30, 2018	Feb. 15, 2018	Feb. 15, 2018	July 10, 2018	July 10, 2019	GAA CY 2018	7,237,430.19		7,237,430.19	6,874,503.80		6,874,503.80 VACC-Placido A. Frencillo, Jr.	Dec. 07, 2017 send thru LBC	PRO	OJECT COMPLETED
		Section Bidd	ing	Nov. 16, 201	117		Dec. 11, 2018 Extension														Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 6, 2017 Dec. 6, 2017		
P00200381VS-	Contract I.D. No: 18IF0057-Construction of	Construction Publ	lic Oct. 30, 20	017 Nov. 9, 201	17 Nov. 24, 20	17 Dec. 11, 2017	Original date Dec 7, 2017	. Dec. 12, 2017	Dec. 12, 2017	Jan. 31, 2018	Feb. 28, 2018	Mar. 1, 2018	Sept. 27, 2018	Sept. 27, 2019	GAA CY 2018	40,487,464.80		40,487,464.80	38,463,086.92		38,463,086.92 VACC-Placido A. Frencillo, Jr.	Dec. 07, 2017 send thru LBC	PRO	OJECT COMPLETED
	Road Slope Protection Structure-Libungao- Matag-ob-Bolmpon Road K1006+032- K1006+070; K1007+094.5-K1007+255.2; K1008+230-K1008+320; K1009+255.7- K1009+297.3; K1009+280-K1009+439; K1009+655; K1013+000-K1009+401- K1009+665; K1013+000-K1003+100;	Section Bidd	ing	Nov. 16, 201	117		7. 2017 Dec. 11, 2018														Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 6, 2017 Dec. 6, 2017		
	K1014+000-K1014+100; K1015+896- K1015+976; K1018+669-K1018+705; K1021+716-K1021+816 Contract I.D. No: 181F0059-Road Widening-	Construction Publ	No. No. 2 20	47 Nov. 40 20	47 Nov. 24 20	17 Dec.1 8, 2017	Original data Day	. Jan. 3, 2018	Dec. 29, 2017	b 24 2048	Feb. 12, 2018	Feb. 15, 2018	Aug. 13, 2018	Aug. 13, 2019	GAA CY 2018	70,530,874.56		70,530,874.56	67,000,000.00		67,000,000.00 VACC-Placido A. Frencillo, Jr.		ppr	OJECT COMPLETED
	Palompon-Isabel-Merida-Ormoc Road K1070+344-K1072+701	Construction	101.5,10	101.10,20	100.24, 20	., 566.10,2017	Original date Dec 8, 2017		500.23,2017	Jan. 51, 2010	1 40. 12, 2010	140.15,2010	Aug. 10, 2010	Aug. 15, 2015	GAA 01 2010	10,000,014.00		10,000,014.00	07,000,000.00		VACC FIELDS A. FIELDING ST.	Dec. 11, 2017 send thru LBC		
		Section Bidd	ing	Nov. 17, 201	117		Dec. 18, 2018 Extension		Jan. 3, 2018												Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 12, 2017 Dec. 12, 2017		
P00230302VS- CW1	Contract I.D. No: 18IF0070- Construction/Improvement of Access Road Leading to Declared Tourism Destination Liberty Terrestial Eco Adventure Park,	Construction Publ	lic Nov. 13, 20	017 Nov. 21, 201	17 Dec. 1, 201	7 Dec.14, 2017	Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017	Feb. 5, 2018	Feb. 22, 2018	Feb. 23, 2018	June 22, 2018	June 22, 2019	GAA CY 2018	18,227,889.26		18,227,889.26	17,298,243.78		17,298,243.78 VACC-Placido A. Frencillo, Jr.	Dec. 13, 2017 send thru LBC	PRO	OJECT COMPLETED
	Palompon, Leyte	Section Bidd	ing	Nov. 28, 201	н7																Resident Auditor-4th DEO PICF-President Ormor Chanter	Dec. 12, 2017 Dec. 12, 2017		
P00265951VZ- CW1	Contract I.D. No: 18IFR0076-Concreting of Brgy. Tubod FMR, Merida, Leyte	Construction Publ	lic N/A	Jan. 29, 201	18 Feb. 9, 201	8 Feb. 20, 2018	Feb. 20, 2018	Feb. 21, 2018	Feb. 21, 2018	Mar. 23, 2018	Apr. 11, 2018	Apr. 12, 2018	July 14, 2018	July 14, 2019	Department of Agriculture	4,949,739.61		4,949,739.61	4,697,301.55		4,697,301.55 VACC-Placido A. Frencillo, Jr.	Feb. 16, 2018 send thru LBC	PRO	OJECT COMPLETED
		Section Bidd	ing	Feb. 5, 201																	Resident Auditor-4th DEO PECE-President Ormoc Chapter	Feb. 13, 2018 Feb. 15, 2018		
P00265982VZ- CW1	Contract I.D. No: 18IF0078-Concreting of Brgy. Tabunok MR, Isabel, Leyte	Construction Publ	lic N/A	Jan. 29, 201		8 Feb. 20, 2018	Feb. 20, 2018	Feb. 21, 2018	Feb. 21, 2018	Mar. 23, 2018	Apr. 16, 2018	Apr. 16, 2018	Aug. 13, 2018	August 13, 2019	Department of Agriculture	4,949,479.08		4,949,479.08	4,702,228.00		4,702,228.00 VACC-Placido A. Frencillo, Jr.	Feb. 16, 2018 send thru LBC	PRO	OJECT COMPLETED
		Section Bidd	ing	Feb. 5, 201																	Resident Auditor-4th DEO PECE-President Ormoc Chapter	Feb. 13, 2018 Feb. 15, 2018		
P00265983VZ- CW1	Contract I.D. No: 18IF0079-Concreting of Brgy. Mahayag-Brgy. Anislag FMR, Isabel, Leyte	Construction Pub	lic N/A	Jan. 29, 201		8 Feb. 20, 2018	Feb. 20, 2018	Feb. 21, 2018	Feb. 21, 2018	Mar. 23, 2018	Apr. 16, 2018	Apr. 16, 2018	Aug. 13, 2018	August 13, 2019	Department of Agriculture	4,949,929.00		4,949,929.00	4,697,462.41		4,697,462.41 VACC-Placido A. Frencillo, 3r.	Feb. 16, 2018 send thru LBC Feb. 13, 2018	PRO	OJECT COMPLETED
		Section Bidd	ing	Feb. 5, 201	18																Resident Auditor-4th DEO PICE-President Ormoc Chapter	Feb. 13, 2018 Feb. 15, 2018		
P00255959VS- CW1	Contract I.D. No: 18IF0081-Rehabilitation of Department of Social Welfare and	Construction Publ	lic Feb. 1, 20	18 Feb. 8, 201 Feb. 15, 201		18 Mar. 1, 2018	Mar. 1, 2018	Mar. 2, 2018	Mar. 2, 2018	Mar. 7, 2018	Apr. 11, 2018	Apr. 12, 2018	Sept. 12, 32018	Sept. 12, 2019	GAA CY 2018	11,879,998.11		11,879,998.11	11,262,153.53		11,262,153.53 VACC-Placido A. Frencillo, Jr.	Feb. 16, 2018 send thru LBC Feb. 13, 2018	PRO	OJECT COMPLETED
		Section Bidd					<u> </u>		<u> </u>	<u></u>									<u></u>		Resident Auditor-4th DEO PICE-President Ormoc Chapter	Feb. 15, 2018		
18IF0085	Contract I.D. No: 18IF0085-Asphalt Overlay with Thermoplastic Pavement Markings along Ormoc-Baybay So. Leyte Bdry. Road K1034+146-K1037+246	Construction Publ				8 Apr. 5, 2018	Mar. 20, 2018 original	Apr. 6, 2018	Apr. 6, 2018	April 12, 2018	May. 08, 2018	May. 09, 2018	Sept. 5, 2018	Sept. 5, 2019	GAA CY 2018	96,499,582.80		96,499,582.80	92,157,101.00		92,157,101.00 VACC-Placido A. Frencillo, 3r.	Mar 14, 2018 send thru LBC Mar. 08, 2018	PRO	OJECT COMPLETTED
			ing	Mar. 4, 201			Apr. 5, 2018 Extension														Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 13, 2018		
18IF0086	Contract I.D. No: 18If0086-Asphalt Overlay with Thermoplastic Pavement Markings along Palo-Carigara-Ormoc Road K0996+335-	Construction Pub	lic Feb. 22, 20	018 Feb. 26, 201	18 Mar. 8, 201	8 Apr. 5, 2018	Mar. 20, 2018 original	Apr. 6, 2018	Apr. 6, 2018	April 12, 2018	May. 08, 2018	May. 09, 2018	Sept. 4, 2018	Sept. 4, 2019	GAA CY 2018	96,499,720.56		96,499,720.56	92,060,733.00		92,060,733.00 VACC-Placido A. Frencillo, 3r.	Mar 14, 2018 send thru LBC	PRO	OJECT COMPLETED
	AUTTO+VIB	Section Bidd	ing	Mar. 4, 201	18		Apr. 5, 2018 Extension														Resident Auditor-Rh DEO PICE-President Ormoc Chapter	Mar. 08, 2018 Mar. 13, 2018		
18IF0088	Contract I.D. No: 18IF0088-Rehabilitation and Improvement of Existing Ormoc City Airport Terminal Building, Building Facilities and Amenities (Pahse II). Ormoc City	Construction Publ	lic Feb. 26, 20	018 Mar. 5, 201	18 Mar. 14, 201	8 Mar. 26, 2018	Mar. 26, 2018	Mar. 27, 2018	Mar. 27, 2018	April 6, 2018	Apr. 19, 2018	Apr. 20, 2018	Aug. 6, 2018	Aug. 8, 2019	GAA CY 2018	14,650,443.79		14,650,443.79	13,917,753.77		13,917,753.77 VACC-Placido A. Frencillo, Jr.	Mar 14, 2018 send thru LBC	PRO	OJECT COMPLETED
	Amendes (Panse 11), Ormoc City	Section Bidd	ing	Mar. 12, 201	18																Resident Auditor-4th DEO PICF-President Ormoc Chanter	Mar. 08, 2018 Mar. 13, 2018		
P00256311VS- CW1	Contract I.D. NO: 18IF0089-Rehabilitation and Improvement of Existing Ormoc City Airport Terminal Building and Site Development	Construction Publ	lic Feb. 26, 20	018 Mar. 5, 201	18 Mar. 14, 201	8 Mar. 26, 2018	Mar. 26, 2018	Mar. 27, 2018	Mar. 27, 2018	April 6, 2018	Apr. 19, 2018	Apr. 20, 2018	Sept. 15, 2018	Sept. 15, 2019	GAA CY 2018	33,008,735.57		33,008,735.57	31,195,372.02		31,195,372.02 VACC-Placido A. Frencillo, Jr.	Mar 14, 2018 send thru LBC	PRO	OJECT COMPLETED
	(Pahse III), Ormoc City	Section Bidd	ing	Mar. 12, 201	18																Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 08, 2018 Mar. 13, 2018		
	Contract I.D. NO: 18IF0093-	Maintenance Publ	lic N/A	Apr. 3, 201	18 April 12, 20	18 April 24, 2018	April 24, 2018	April 25, 2018	April 26, 2018	April 25, 2018	May 28, 2018	May 28, 2018	Aug. 29, 2018	Aug. 29, 2019	GAA CY 2018	1,979,285.01		1,979,285.01	4,701,959.26		4,701,959.26 VACC-Placido A. Frencillo, Jr.		PRO	OJECT COMPLETED
18IF0093 (Re-adv.)	Repair/Maintenace of Drainage along Ormoc- Baybay So. Leyte Bdry. Road, K1014+200- K1014+600	Section Bidd	ina	Apr. 10. 201	18																Resident Auditor-4th DEO	Apr. 12, 2018 send thru LBC April 12, 2018		

													ACTU	AL PROCUREMI	ENT ACTIVITIES									Date of Receipt of invitation	Remarks
		M.	ode of Pre-	-Procurement	Ada/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual 5	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi	Acceptance/Turnover	Source of Funds	ARREOVED B	UDCET FOR THE CO.	NTRACT (ABC) (Php)		CONTRACT COST (Php)			Delivery/Compl etion/Acceptan	
Code (PAP)	Procurement Program / Project	PMO / End-User Pro-	cureme nt	Conf.	Ada/ Post of IAES	Pre-Big Cont.	Eligibility Check	Sub/Open or bios	DIG EVALUACION	Post-Qual	Notice of Award	Contract signing	Notice to Proceed	on	Acceptance/Turnover	Source or Funds	APROILD D	I CONTRACTOR THE CONTRACTOR	T (Nac) (Pip)		contract cost (riip)		List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Cot (Ef Applicable) Conf. Check Bids Evaluation	(Explaining changes from the APP)
																	TOTAL	MOOE	co	TOTAL	MOOE	CO			
								İ								1 1						-	TCF-President Ormor Chanter	Apr. 12, 2018	
	Contract I.D. No: 18TF0094-	Maintenance Pr	ublic	N/A	Mar 7 2018	Mar 15 2018	Mar. 28, 2018	Mar 28 2018	Anr 02 2018	Mar. 28, 2018 A	April 10 2018	Apr 26 2018	May 02, 2018	Aug. 29, 2018	Aug. 29, 2019	GAA CY 2018	2.969.405.78	2.969.405.78		1.880.308.23	1.880.308.23		ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
18IF0094	Contract I.D. No: 18IF0094- Repair/Maintenace of Drainage along Kananga-	1							.,		.,		,		1,			_,		1,000,000.00	1,000,000			Apr. 12, 2018 send thru LBC	
	Tungonan-Hot Spring Road, K0995+000- K0996+000																							Apr. 11, 2018	
		Section Bi	idding		Mar. 14, 2018					Apr. 02, 2018												B	Resident Auditor-4th DEO PICE-President Ormoc Chanter	Apr. 11, 2018 Apr. 11, 2018	
	Contract I.D. No: 18IF0112-Concreting of	Construction P	whlie	N/A	Mar. 22, 2018	Mar 20 2019	Apr. 12, 2018	Apr 12 2019	Apr 12 2019	Apr. 13, 2018	Apr 12 2019	May 11 2019	May 15, 2018	July 15, 2018	July 15, 2019	GAA CY 2018	4.949.459.33		4.949.459.33	4.802.336.19			ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00265979VS- CW1	Brgy. Sabang, Sitio Tabunok-Brgy. Himarco FMR, Brgy. Sabang and Brgy. Himarco,	Construction	ubiic	New York	mui. 22, 2010	mai. 50, 2010	Apr. 12, 2010	Apr. 12, 2010	Apr. 10, 2010	Apr. 10, 2010	Apr. 10, 2010	may 11, 2010	may 15, 2010	541y 15, 2516	ouly 15, 2015	GAA 01 2010	4,545,455.55		4,545,455.55	4,002,000.10		4,002,000.15		Apr. 12, 2018 send thru LBC	
CWI	Palompon, Leyte																							Apr. 11. 2018	
		Section Bi	idding		Mar. 29, 2018																	R P	esident Auditor-4th DEO ICE-President Ormoc Chapter	Apr. 11, 2018	
-	Contract I.D. No: 18IF0115-	Maintenance Pr	ublic	N/A	Apr. 23, 2018	May 3, 2018	May 15, 2018	May 15, 2018	May 16, 2018	May 16, 2018	May 18, 2018	June 5, 2018	June 6, 2018	Sept. 3, 2018	Sept. 3, 2019	GAA CY 2018	1,979,998.80	1,979,998.80		1,919,590.52	1,919,590.52	v	epartment of Agriculture ACC-Placido A. Frencillo, Jr.	Apr. 11, 2018	PROJECT COMPLETED
18IF0115	Repair/Maintenance of DPWH Building, Area Fourinment Service Building Annex A & B												-											Apr. 27, 2018 send thru LBC	
	Support Building) Leyte IV DEO Government Center, Ormoc City, Leyte																								
	Center, Ornoc city, Ecyte	Section Bi	idding		Apr. 30, 2018																		esident Auditor-4th DEO	Apr. 25, 2018 Apr. 26, 2018	
																SR2018-03-							ICE-President Ormoc Chapter ACC-Placido A. Frencillo. Jr.	Apr. 10, 2010	PROJECT COMPLETED
18IF0116	Contract I.D. No:18IF0116- Repair/Maintenance of DPWH Building, Ware	Maintenance Pr	ublic	N/A	Apr. 23, 2018	May 3, 2018	May 15, 2018	May 15, 2018	May 16, 2018	May 16, 2018	May 18, 2018	June 5, 2018	June 6, 2018	Aug. 24, 2018	Aug. 24, 2019	SR2018-03- 007582	494,999.45	494,999.45		479,448.97	479,448.97	ľ	ACC-Placido A. Frencillo, Jr.	Apr. 27, 2018 send thru LBC	PROJECT COMPLETED
10170110	Repair/Maintenance of DPWH Building, Ware house Building , Leyte IV DEO Government Center, Ormoc City, Leyte																							, ,	
		Section Bi	idding		Apr. 30, 2018																		esident Auditor-4th DEO ICE-President Ormoc Chapter	Apr. 25, 2018 Apr. 26, 2018	
	Contract I.D. No: 18IF0117-			N/A	Apr. 23, 2018		May 15, 2018			May 16, 2018			June 6, 2018	July 25, 2018	July 25, 2019	GAA CY 2018	296,997.12	296,997.12		287,848.78	287,848.78		ACC-Placido & Francillo 3r		PROJECT COMPLETED
18IF0117		maintenance Pi	ubiic	INA	Apr. 23, 2016	may 3, 2016	may 15, 2016	may 15, 2016	may 10, 2016	May 16, 2016	may 10, 2010	Julie 5, 2016	Julie 6, 2018	July 25, 2016	July 25, 2019	GAA C1 2016	290,997.12	290,997.12		201,040.10	207,040.70			Apr. 27, 2018 send thru LBC	TROSCOT COMPLETED
100.17	Consultant Building) Leyte IV DEO Government Center, Ormoc City, Leyte						1																		
		Section Bi	idding		Apr. 30, 2018																		esident Auditor-4th DEO ICE-President Ormoc Chapter	Apr. 25, 2018 Apr. 26, 2018	
	Contract I.D. No: 18IF0119 Activity No. 71X	Malatana ar			June 14, 2018	burn 22 2000	July 5, 2018	July 5, 2018	July 6, 2018	July 6, 2018 .	hulu 20, 2045	A 42 20/-	A 45 20***	Sept. 18, 2018	September 18, 2019	FY 2018 ra	4,999,589.10		4.999.589.10	4.839.602.67	4.839.602.67		ACC-Placido A. Frencillo, 3r.	, 7,	PROJECT COMPLETED
	Special Maintenance Pavement Maintenace	mainteanance Pi	uone		June 14, 2018	June 22, 2018	Jury 5, 2018	July 5, 2018	Jury 6, 2018	July 6, 2018 .	July 30, 2018	Aug. 13, 2018	Aug. 15, 2018	Sept. 18, 2018	September 18, 2019	FY 2018 ra 10964 Regular 2018 Current	4,999,589.10		4,999,589.10	4,839,602.67	4,839,602.67	ľ		July 16, 2018. send thru LBC	1 NOVEGT COMPLETED
18IF0119	Special Maintenance Pavement Maintenace Leveling of Asphalt along National Roads within Leyte Fourth District Engineering						1									2018 Current								July 10, 2010. Sello Liliu LBC	
	Office.	Section Bi	iddina		June 20, 2018																	a a	esident Auditor-4th DEO	July 13, 2018 July 13, 2018	
																							ICE-President Ormoc Chapter	July 13, 2018	
	Contract I.D. No: 18IF0121 Activity No. 71X-	Mainteanance Pr	ublic Ju	ne 25, 2018	July 3, 2018	July 12, 2018	July 24, 2018	July 24, 2018	July 25, 2018	July 25, 2018	July 30, 2018	Aug. 13, 2018	Aug. 15, 2018	Oct. 25, 2018	October 25, 2019	FY 2018 ra 10964 Regular 2018 Current	6,217,923.21		6,217,923.21	6,030,429.49	6,030,429.49	v	ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
18IF0121	Special Mainteanance of Traffic Service, Installation / Application / Construction of Reflective Thermoplastic Stripping Mainteanance (Solid Form) within Leyte Fourth District Engineering Office.															2018 Current								July 16, 2018. send thru LBC	
	Mainteanance (Solid Form) within Leyte																								
	Fourth District Engineering Ornice.	Section Bi	idding		July 9, 2018																	R	esident Auditor-4th DEO ICE-President Ormoc Chapter	July 13, 2018 July 13, 2018	
																								July 13, 2016	
P00220774VS- CW1	Contract I.D. NO: 18IF0013-Construction of Dupong Flood Control,, Brgy. Marvel, Isabel,	Construction Pr	ublic Se	pt. 20, 2017	Oct. 5-12, 2017	Oct. 13, 2017	Oct. 26, 2017	Oct. 26, 2017	Oct. 30, 2017	Oct. 27, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	Oct. 30, 2018	Oct. 30, 2019	GAA CY 2018	29,399,540.30		29,399,540.30	27,896,633.71		27,896,633.71 V	ACC-Placido A. Frencillo, Jr.	October 12, 2017 send thru LBC	PROJECT IS ON GOING.
	Leyte	Section Bi								Nov. 2, 2017												l.	Resident Auditor-Ramon Aquilar	Oct. 11, 2017	
		Section Bi	louing							NOV. 2, 2017												Ē	TCE-President Ormoc Chapter	Oct. 11, 2017	
P0020100VS- CW1	Contract I.D. No: 18IF0017- Widening of Bridge-Dayhagan Br. (B00189LT) along Palo- Carinara-Ormoc Road	Construction Pr	ublic O	lct. 2, 2017	Oct. 9, 2017	Oct. 18, 2017	Original date Oct. 30, 2017	Extension Nov. 3, 2017	Nov. 9, 2018	Nov. 4, 2017	Jan. 25, 2018	Feb. 15, 2018	Feb. 15, 2018	Oct. 22, 2018	Oct. 22, 2019	GAA CY 2018	22,539,533.94		22,539,533.94	21,378,806.86		21,378,806.86 V	ACC-Placido A. Frencillo, Jr.	Oct. 27, 2017 send thru LBC	PROJECT COMPLETED
cwi	Bridge-Dayhagan Br. (B00189LT) along Palo- Carinara-Ormoc Road							Nov. 3, 2017																Oct. 26, 2017	
	Contract I.D. NO:- 18IF0018-Widening of	Section Bi	idding		Oct. 16, 2017	Oct. 18, 2017	Nov. 3, 2018			Nov. 9, 2018 Nov. 4, 2017			Feb. 22, 2018		Oct. 19. 2019	GAA CY 2018	36.259.798.17		36.259.798.17	34.446.808.26			tesident Auditor-4th DEO PICE-President Ormoc Chapter /ACC-Placido A. Frencillo, Jr.	Oct. 25, 2017	PROJECT COMPLETED
P00201010VS- CW!	Contract I.D. NO:- 181F0018-Widening of Bridge-Panalian Br. 2 (B00566LT) along Ormoc- Baybay Southern Leyte Bdry. Road	Construction Pr	ublic O	ict. 2, 2017	Oct. 9-16, 2017	Oct. 18, 2017	Nov. 3, 2017 extension	Nov. 3, 2017 extension	Nov.9, 2017	Nov. 4, 2017	Jan. 25, 2018	Feb. 21, 2018	Feb. 22, 2018	Oct. 19, 2018	Oct. 19, 2019	GAA CY 2018	36,259,798.17		36,259,798.17	34.446,808.26		34.446,808.26 V	ACC-Placido A. Frencillo, Jr.	Oct. 27, 2017 send thru LBC	PROJECT COMPLETED
	Baybay Southern Leyte Bdry. Road	Section Bi	iddina					Original date		Nov. 9, 2017													Resident Auditor-4th DFO	Oct. 26, 2017	
P00201012VS-	Contract I.D. No: 18IF0026-Widening of	Construction Pr	ublic Oc	ct. 10, 2017	Oct. 17-24, 2017	Oct. 26, 2017	Nov. 10, 2017	Oct. 30, 2017 Nov. 10, 2017	Nov. 13, 2017		Jan. 26, 2018	Feb 15 2018	Feb. 15, 2018	Nov. 11, 2018	Nov. 11, 2019	GAA CY 2018	35,279,939.89		35,279,939.89	33,477,722.32		33,477,722.32 V	Resident Auditor-4th DEO PICE-President Ormoc Chapter /ACC-Placido A. Frencillo, Jr.	Oct. 25, 2017	PROJECT COMPLETED.
CW1	Permanent Bridges, Valencia Br. (B00185LT) along Palo-Cariga-Ormoc Road																,,			,,		,,		Oct. 24, 2017 send thru LBC	
	along Palo Cariga Office Road	Section Bi	idding																				tesident Auditor- 4th DEO	Oct. 25, 2017 Oct. 26, 2017	
	Contract i.D. No: 18IF0028- Road Widening- Palompon-Isabel-Merida-Ormoc Road,	Construction Pr	ublic Oc	ot. 10, 2017	Oct. 17-24, 2017	Oct. 26, 2017	Nov. 10, 2017	Nov. 10, 2017	Nov. 14, 2017	Nov. 13, 2017 Nov. 11, 2017	Jan. 29, 2018	Feb. 15, 2018	Feb. 19, 2018	Oct. 18, 2018	Oct. 18, 2019	GAA CY 2018	39,199,742.63		39,199,742.63	37,196,606.58		37,196,606.58 V	ACC-President Ormoc Chapter ACC-Placido A. Frencillo, Jr.	Oct. 26, 2017	PROJECT COMPLETED.
P00200580VS- CW1	Palompon-Isabel-Merida-Ormoc Road, K1110+134-K1111+207: K1111+225.37-																							Oct. 24, 2017 send thru LBC	
	K1111+417	Continu Di																				l.	terident Auditor 4th DEO	Oct. 25, 2017	
		Section Bi	louing							Nov. 15, 2017												2	Resident Auditor-4th DEO PICF-President Ormoc Chanter	Oct. 26, 2017	
	Contract I.D. No: 18IF0061-Construction	Construction Pr	ublic No	ov. 10 2017	Nov. 17, 2017	Dec. 1, 2017	Dec. 28, 2017	Original date Dec.12, 2017	Jan. 3, 2018	Dec. 29, 2017	Feb. 6, 2018	Feb. 20, 2018	Feb. 20, 2018	Nov. 28, 2018	Nov. 28, 2019	GAA CY 2018	153,705,121.12		153,705,121.12	146,017,213.52		146,017,213.52 V	ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00230305VS- CW!	Concrete Road-Milagro-Cambantog-Alto Peak Road Leading to Lake Janagdan, Alto Peak Ormoc Vegetable Farm, Brgy. Milagro, Ormoc Citv. Levte							Dec.12, 2017																Dec. 22, 2017 send thru LBC	
	Ormoc Vegetable Farm, Brgy. Milagro, Ormoc Citv. Levte						1							1										Dec. 27, 2017	
		Section Bi	idding		Nov. 24, 2017			Dec. 28, 2018 Extension		Jan. 3, 2018												8	Resident Auditor-4th DEO PICE-President Ormor Chanter	Dec. 27, 2017 Dec. 22, 2017	
-	Contract I.D. No: 18IF0050-Construction of	Construction Pr	ublic Oc	ct. 30, 2017	Nov. 7, 2017	Nov. 24, 2017	Dec. 6, 2017	Dec. 6, 2017	Dec. 7, 2017	Dec.7, 2017	Jan. 30, 2018	Feb. 23, 2018	Feb. 26, 2018	Dec. 15, 2018	Dec. 15, 2019	GAA CY 2018	104,185,979.62	 	104,185,979.62	98,872,510.17		98,872,510.17 V	/ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED.
P00230301VS-	Contract I.D. No: 18IF0050-Construction of Concrete Road, Lake Danao-Gaas-Sitio Maglahug-Quezon Jr. Road Leading to Lake									'' '														Nov. 29, 2017 send thru LBC	
CW1	Danao and Lake Kasudsuran, Quezon Jr., Ormoc City, Levte						1							1											
		Section Bi	idding		Nov. 14, 2017																	B	tesident Auditor-4th DEO	Dec. 6, 2017 Nov. 28, 2017	
P00200979VS-	Contract I.D. No: 18If0053-Widening of Bridge- Panalian Br. 1 (B00565LT) along Ormoc-	Construction Pr	ublic Oc	ct. 30, 2017	Nov. 7, 2017	Nov. 24, 2017	Dec. 13, 2017	Original date Dec. 6, 2017	Dec. 14, 2017	Dec. 14, 2017	Jan. 30, 2018	Feb. 21, 2018	Feb. 22, 2018	Dec. 17, 2018	Dec. 17, 2019	GAA CY 2018	58,864,865.88		58,864,865.88	55,803,892.00		55,803,892.00 V	ICE-President Ormoc Chapter /ACC-Placido A. Frencillo, Jr.	Dec. 11, 2017 send thru LBC	PROJECT COMPLETED.
CW1	Panalian Br. 1 (B00565LT) along Ormoc- Baybay-Southern Bdry. Road																							Dec. 11, 2017 sena turu LBC	
		Section Bi	idding		Nov. 14, 2017		1	Dec. 13, 2017 Extension						1								8	Resident Auditor-4th DEO PTCF-President Ormor Chanter	Dec. 8, 2017 Dec. 8, 2017	
P00200971VS-	Contract I.D. No: 18IF0054-Widening of Bridge	Construction Pr	ublic Oc	ot. 30, 2017	Nov. 7, 2017	Nov. 24, 2017	Dec. 28, 2018	Original date Dec.	Jan. 3, 2018	Dec. 29, 2017	Jan. 30, 2018	Feb. 15, 2018	Feb. 15, 2018	Dec. 25, 2018	Dec. 25, 2018	GAA CY 2018	73,339,305.58	-	73,339,305.58	69,671,912.72			/ACC-Placido A. Frencillo, Jr.		PROJECT COMPLETED
P00200971VS- CW1	Contract I.D. No: 18IF0054-Widening of Bridge Bao Br. (B00184LT) along Palo-Carigara- Ormoc Road							Original date Dec. 6, 2017						1										Nov. 29, 2017 send thru LBC	
	1	Section Bi	idding		Nov. 14, 2017			Dec. 28, 2018 Extension		Jan. 3, 2018													Resident Auditor-4th DEO	Nov. 28, 2017 Nov. 28, 2017	
																							PICF-President Ormor Chanter		PROJECT COMPLETED
P00200978VS- CW1	Contract I.D. No: 18IF0058-Widening of Bridge Palanas Br. (B00580LT) along Ormoc-Baybay	Construction P	uplic No	ov. 3, 2017	Nov. 10, 2017	Nov. 24, 2017	Dec. 28, 2017	Original date Dec. 8, 2017	Jan. 3, 2018	Dec. 29, 2017	Jan. 31, 2018	Feb. 20, 2018	Feb. 21, 2018	Dec. 28, 2018	Dec. 28, 2018	GAA CY 2018	72,374,532.24		72,374,532.24	68,684,823.73		68,684,823.73 V	ACC-Placido A. Frencillo, Jr.	Dec. 11, 2017 send thru LBC	PROJECT COMPLETED.
CWI	Southern Leyte Bdry. Road	Section Bi	idding		Nov. 17, 2017		1	Dec. 28, 2018		Jan. 3, 2018				1								R	Resident Auditor-4th DEO	Dec. 12, 2017	
			- 1					Extension															tesident Auditor-4th DEO PICE-President Ormoc Chanter	Dec. 12, 2017	
P00200980VS-	Contract I.D. No: 18IF0060-Widening of Bridge Sibugay Br. (B00577LT) along Ormoc Baybay	Construction Pr	ublic No	ov. 10 2017	Nov. 17, 2017	Dec. 1, 2017	Dec. 28, 2017	Original date Dec.12, 2017	Jan. 3, 2018	Dec. 29, 2017	Feb. 1, 2018	Mar. 13, 2018	Mar. 13, 2018	Dec. 28, 2018	Dec. 28, 2018	GAA CY 2018	78,164,969.96		78,164,969.96	74,256,720.00		74,256,720.00 V	ACC-Placido A. Frencillo, Jr.	Dec. 22, 2017 send thru LBC	PROJECT COMPLETED.
CW1	Southern Levte Rdrv. Road	Section Bi	idding		Nov. 24, 2017			Dec. 28, 2018		Jan. 3, 2018													tesident Auditor-4+h DEO	Dec. 27, 2017	
		Occion Bi					1	Extension		Jun. 5, 2010				1								2	Resident Auditor-4th DEO PICF-President Ormoc Chanter	Dec. 22, 2017	
	1									L			1		1	1 1			1						
											1	Total Allotm	ent Budget of	Procuremen	t Activities			Php	1.840.235.512.31						
											1	Total Contra	ct Price of Pro	curement Ac	tivities Conducted			Php	1.644.549.063.05						

Total Savings (Total Allotment Budget- Total Contract Price) Php 195,686.449.26

ON-GOING	PROCUREMENT	ACTIVITIES

P0020057 CW1	/S- Palompon-Isabel-Merida-Ormoc Road, K1098+000-K1101+416	Construction	Public	Oct. 30, 2017	Nov. 7, 2017	Nov. 24, 2017	Dec. 8, 2017	Dec. 8, 2017	Dec. 11, 2017	Dec. 9, 2017	Jan. 30, 2018	Feb. 20, 2018	Feb. 21, 2018		GAA CY 2018	97,999,716.79	97,999,716.79	92,982,058.56	92,982,058.56	VACC-Placido A. Frencillo, Jr.	Nov. 29, 2017 send thru LBC	PROJECT IS ON -GOING.
		Section	Bidding		Nov. 14, 2017					Dec. 11, 2017										Resident Auditor-4th DEO	Dec. 6, 2017	
																				PICE-President Ormoc Chapter	Nov. 28, 2017	

			_										ACTU	AL PROCUREMENT ACTIVITIES	1 1						Date of Receipt of invitation	Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User Pro	tode of Pre-I	rocurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi Acceptance/Turnover	Source of Funds	APPROVED BUDGET FOR THE CON	TRACT (ABC) (Php)	CONTRA	ICT COST (Php)		etion/Acceptan	
Code (PAP)	Processing Program / Project	PMO / Eno-user Pro	nt	Com.																List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual Applicable)	(Explaining changes from the APP)
																TOTAL MODE	CO	TOTAL	MOOE CO			
	Contract I D. No: 19150052-Road Widening-	Construction 5	Public Oc	. 30, 2017	Nov. 7, 2017	Nov. 24, 2017	Dec. 18, 2018	Original date	Dec. 19, 2017	Dec. 19, 2017	Jan. 30, 2018	Feb. 15, 2018	Feb. 15, 2018		GAA CY 2018	192,999,146.34	192,999,146.34	183,347,102.75	193 347 102 7	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
	Contract I.D. No: 18IF0052-Road Widening- Ormoc-Baybay-Southern Leyte Bdry. Road,	Constituction	ubiic Oc	. 50, 2017	101.7,2017	1404. 24, 2011	500. 10, 2010	Original date Dec. 6, 2017	Dec. 13, 2017	500. 15, 2017	5411. 50, 2010	1 60. 15, 2010	140.15,2010			132,333,140.34	132,333,140.34	100,047,102.75	100,047,102.17	VACC FIELDO A. FIELDING, 31.		
P00200513VS-	K1015+612-K1016+010; K101`7+234- K1018+334; K1018+459-K1019+422;																				Dec. 12. 2017 send thru LBC	
CW1																						
	K1024+382-K1024+722; K1027+193.43- K1028+088; K1028+118-K1029+409; K1032+000-K1033+686; K1033+701.15-																					
	V1024+265-V1024+240 20-V1024+516	Section B	iddina		Nov. 14, 2017			Dec. 18, 2018												Resident Auditor-4th DEO	Dec. 12, 2017	-
								Extension												PICF-President Ormor Chanter	Dec. 12, 2017	
	Contract I.D. No: 18IF0068-Construction of	Construction F	Public Nor	. 13, 2017	Nov. 21, 2017	Dec. 1, 2017	Dec.14, 2017	Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017	Feb. 8, 2018	Feb. 28, 2018	Mar. 1, 2018		GAA CY 2018	144,749,886.80	144,749,886.80	137,512,390.00	137,512,390.0	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
	Bypass/Diversion Roads-Ormoc City Diversion									·												
P00200431VS-	Bridge Package A, Leyte; Construction of																				Dec. 13, 2017 send thru LBC	
	sypass/Diversion Roads-Ormoc City Diversion Road (Brgy, San Juan-Lao-Naungan) Including Bridge Package A, Leyte; Construction of Gravel/ Construction of Concrete Road Including Slope Protection & Construction of																					
	Bridge																				Dec. 12, 2017	
		Section B	lidding		Nov. 28, 2017															Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 12, 2017 Dec. 12, 2017	
	Contract I.D. No:18IF0069-Construction of Bypass/Diversion Roads-Ormoc City Diversion	Construction F	Public No	. 13, 2017	Nov. 21, 2017	Dec. 1, 2017	Dec.14, 2017	Dec. 14, 2017	Dec. 15, 2017	Dec. 15, 2017	Feb. 8, 2018	Mar. 23, 2018	Mar. 26, 2018		GAA CY 2018	129,749,832.74	129,749,832.74	123,262,340.00	123,262,340.0	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00200432VS-																					Dec. 13, 2017 send thru LBC	
CW1	Gravel / Construction of Concrete Road																					
	Including Slope Protection & ROW Acquisition																					
		Section B	lidding		Nov. 28, 2017															Resident Auditor-4th DEO	Dec. 12, 2017 Dec. 12, 2017	1
																				PICF-President Ormoc Chanter	Dec. 12, 2017	-
	Contract I.D. No: 18IF0071-Road Widening,	Construction F	Public No	. 21, 2017	Nov. 27, 2017	Dec. 7, 2017	Jan. 17, 2018	original date Dec.19, 2017	Jan. 18, 2018	Jan. 18, 2018	Feb. 5, 2018	Feb. 15, 2018	Feb. 15, 2018		GAA CY 2018	192,999,982.93	192,999,982.93	183,349,718.20	183,349,718.2	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
	Palo-Carigara-Ormoc Road K0984+(-175)- K0984+000;K984+727-K984+890-							Dec.19, 2017														
P00200513VS-	K0986+448; K0986+448-K0987+483; K0987+554-K0988+013; K0990+725-																				Dec. 22, 2017 send thru LBC	
CW1	K0990+1098;K990+1109.11-																				, , , , , , , , , , , , , , , , , , , ,	
	K0992+633;P0992+642- K0993+178;K0994+030-	1 1																				
	K0994+317:K1000+126-K1000+654	Section B	idding		Dec. 4, 2017			Dec. 28, 2017					1							Resident Auditor-4th DEO	Dec. 27. 2017	4
		oeution B	umg		Jug. 4, 201/			Extension					1							PICE-President Ormoc Chapter	Dec. 27, 2017 Dec. 22, 2017	1
								Jan. 17, 2018					1									1
	Contract I.D. No: 18IF0072-Construction of	Construction F	Public No	. 21, 2017	Nov. 27, 2017	Dec. 7, 2017	Dec.19, 2017	Dec.19, 2017	Dec. 20, 2017	Dec. 20, 2017	Feb. 5, 2018	Feb. 26, 2018	Feb. 27, 2018		GAA CY 2018	245,895,996.82	245,895,996.82	233,771,236.00	233,771,236.0	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00200453VS-	Contract I.D. No: 18IF0072-Construction of Missing Link/ New Roads, Burauen - Albuera Road, Leyte Including Slope Protection;												1								Apr. 26, 2018 send thru LBC	
CW1		1 1																			Apr. 20, 2010 Seliu Liilu Loc	
	Construction of Road Slope Protection Structure												1									_
Re-adv.		Section B	liddina		Dec. 4. 2017															Resident Auditor-4th DEO	Apr. 25, 2018 Apr. 26, 2018	
																				PTCF-President Ormoc Chanter	1411 - 27 - 222	
	Contract I.D. No:18IF0073-Construction of Missing Link/ New Roads, Burauen - Albuera	Construction F	Public No	. 21, 2017	Aov. 27, 2017	Dec. 7, 2017	Dec.19, 2017	Dec.19, 2017	Dec. 20, 2017	Dec. 20, 2017	Feb. 5, 2018	Feb. 26, 2018	June 6, 2018		GAA CY 2018	125,999,251.63	125,999,251.63	119,699,285.00	119,699,285.0	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00200455VS- CW1	(Construction of Gravel Road/ Road, Construction of Concrete Road Including																				Dec. 22, 2017 send thru LBC	
	Drainage and Safety Devices & Slope Protection, RROW Acquisition Sta.)+000-Sta.																					
	3+750																				Dec. 27, 2017	
		Section B	lidding		Dec. 4, 2017															Resident Auditor-4th DEO PTCF-President Ormoc Chanter	Dec. 27, 2017 Dec. 22, 2017	4
																						PROJECT IS ON-GOING.
P00222858VS-	Contract I.D. No: 18IF0075- Improvement/Rehabilitation/Rechanneling of	Construction F	Public No	. 21, 2017	Nov. 27, 2017	Dec. 7, 2017	Dec.28, 2017	Dec.19, 2017 original	Jan. 3, 2018	Dec. 29, 2017	Feb. 7, 2018	Feb. 28, 2018	Mar. 1, 2018		GAA CY 2018	96,499,995.25	96,499,995.25	91,627,490.00	91,627,490.00	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
CW1	Pagsanga-an River Including Dredging at							-													Dec. 22, 2017 send thru LBC	
	Pagsanga-an River Mouth A, Brgy. San Juan, Ormoc Citv. Levte																				Dec. 27, 2017	
		Section B	lidding		Dec. 4, 2017			Dec. 28, 2018 Extension		Jan. 3, 2018										Resident Auditor-4th DEO PICE-President Ormoc Chapter	Dec. 22, 2017	
	Contract i.D. No: 18IF0077-Construction of		Public Jar				Feb. 20, 2018	Feb. 20, 2018							Department of	6,929,546.59	6,929,546.59			VACC-Placido A. Frencillo, Jr.		SUBMITTED WITHDRAWAL OF
18IF0077	Brgy. Sumangga-Brgy. Can-adieng - Brgy. Alta	Construction	-ubiic Jan	. 23, 2018	Jan. 29, 2018	Feb. 9, 2018	Peb. 20, 2016	Peb. 20, 2016							Agriculture	6,929,546.59	6,929,546.59			VACC-PACING & PINICING, 31.	Feb. 16, 2018 send thru LBC	FUNDS DATED NOVEMBER 6, 2018.
Cancelled	Vieta EMD Ormor City	Section B	liddina		Feb 5 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter	Feb. 13, 2018	PROJECT UNIMPLEMENTABLE.
																					Feb. 15, 2018	1
	Contract I.D. No: 18IF0084-Asphalt Overlay	Construction F	Public Feb	. 22, 2018	Feb. 26, 2018	Mar. 8, 2018	Apr. 5, 2018	Mar. 20, 2018	Apr. 6, 2018	Apr. 6, 2018	April 12, 2018	May. 08, 2018	May. 09, 2018		GAA CY 2018	96,499,353.93	96,499,353.93	92,253,382.00	92,253,382.00	VACC-Placido A. Frencillo, 3r.		PROJECT IS ON-GOING.
P00201298VS-	Contract I.D. No: 18IF0084-Asphalt Overlay with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road							original													Mar 14, 2017 send thru LBC	
CW1	K1124+1000-K1128+543																					
		Section B	lidding		Mar. 4, 2018			Apr. 5, 2018 Extension												Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017	
								Fatensian												VACC-Placido A. Francillo, 3r.		
P00201299VS-	Contract I.D. NO: 18If0087-Asphalt Overlay						Apr. 5, 2018	Mar. 20, 2018	Apr. 6, 2018	Apr. 6, 2018	April 12, 2018	May. 08, 2018	May. 09, 2018		GAA CY 2018	96,499,667.35	96,499,667.35	91,964,182.00	91,964,182.00	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
CW1	with Thermonlastic Pavement Markings along	Construction F	Public Feb	. 22, 2018	Feb. 26, 2018	Mar. 8, 2018		original		, , ,											Mar 14, 2017 send thru LBC	
	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road	Construction F	Public Feb	. 22, 2018	Feb. 26, 2018	Mar. 8, 2018	141121211	original														
	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road K1119+349-K1124+1000		Public Feb			Mar. 8, 2018	14	original		,										Resident Auditor Ab DEO		
	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road	Construction F	Public Feb		Feb. 26, 2018 Mar. 4, 2018	Mar. 8, 2018	.,,	original Apr. 5, 2018 Extension												Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017	
	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road K1119+349-K1124+1000	Section B	Public Feb		Mar. 4, 2018			Apr. 5, 2018 Extension	Apr. 02. 2018			Apr. 24, 2018	Apr. 25, 2019		GAA CY 2018	4,949,689,12	4.949.689.12	4.701.959.26	4,701 959 26	PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017	PROJECT IS ON-GOING.
18IF0092	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road K1119+349-K1124+1000 Contract I.D. NO: 181F0092- Repair/Maintenance of Raquiza Flood Control,		Public Feb		Mar. 4, 2018	Mar. 8, 2018 Mar. 15, 2018		Apr. 5, 2018 Extension	Apr. 02, 2018	Mar. 28, 2018		Apr. 24, 2018	Apr. 25, 2018		GAA CY 2018	4,949,689.12	4,949,689.12	4,701,959.26	4,701,959.26	Resident Auditor-4th DEO PICE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
18IF0092	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road K1119+349-K1124+1000 Contract I.D. NO: 18IF0092-	Section B	Public Feb	N/A	Mar. 4, 2018 Mar. 7, 2018			Apr. 5, 2018 Extension	Apr. 02, 2018	Mar. 28, 2018		Apr. 24, 2018	Apr. 25, 2018		GAA CY 2018	4,949,689.12	4,949,689.12	4,701,959.26	4,701,959.26	VACC-Placido A. Frencillo, Jr.	Mar. 68, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017	PROJECT IS ON-GOING.
18IF0092	with Thermoplastic Pavement Markings along Palompon-Isabel-Merida-Ormoc Road K1119+349-K1124+1000 Contract I.D. NO: 181F0092- Repair/Maintenance of Raquiza Flood Control,	Section B	Public Feb	N/A	Mar. 4, 2018			Apr. 5, 2018 Extension	Apr. 02, 2018			Apr. 24, 2018	Apr. 25, 2018		GAA CY 2018	4,949,689.12	4,949,689.12	4,701,959.26	4,701,959.26	PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC	PROJECT IS ON-GOING.
181F0092	with Thermoplastic Pavement Markings along Polumpur Insabel Herital-Ornice Road 811157-369-11124-11000 Contract J.D. NO. 1819092- Repair (Maintenance of Raquiza Flood Control, Isabel, Leyte Contract I.D. NO. 18190113-Construction of	Section B	Public	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018	Mar. 15, 2018		original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018				GAA CY 2018 GAA CY 2018	4,949,689.12 96,499,532.98	4,949,689.12 96,499,532.98	4,701,959.26 92,157,054.31		VACC-Placido A. Frencillo, Jr.	Mar. 68, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017	PROJECT IS ON-GOING. PROJECT IS ON-GOING.
	with Thermoplastic Pavement Markings along Palongnon-Isabel-Merida-Ormoc Road K1119-349-K1124-1000 Contract I.D. NO: 18170092- Repair/Maintenance of Raquiza Flood Control, Isabel, Leyte Contract I.D. No: 18170113-Construction of	Section B Maintenance F Section B	Public	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018	Mar. 15, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018									PECE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 06, 2017 Mar. 115, 2017	
	with Thermoplastic Pavement Markings along with Thermoplastic Pavement Markings along REII19-349-KII244-1000 Contract LLn. Not. 18870012- Regain/ Halmtenance of Requize Flood Control, Isabel, Leyte Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Contract LD. Not. 1887	Section B Maintenance F Section B	Public	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018	Mar. 15, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018									PECE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 68, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017	
P00201310VS-	with Thermoplastic Pavement Markings along Palongnon-Isabel-Merida-Ormoc Road K1119-349-K1124-1000 Contract I.D. NO: 18170092- Repair/Maintenance of Raquiza Flood Control, Isabel, Leyte Contract I.D. No: 18170113-Construction of	Section B Maintenance F Section B	Public	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018	Mar. 15, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018									PECE-President Ormoc Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor-4th DEO PICE-President Ormoc Chapter	Mar. 08, 2017 Mar. 13, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 06, 2017 Mar. 115, 2017	
P00201310VS-	with Thermoplastic Pavement Markings along with Thermoplastic Pavement Markings along REII19-349-KII244-1000 Contract LLn. Not. 18870012- Regain/ Halmtenance of Requize Flood Control, Isabel, Leyte Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Construction of Bysass (Diversion Reads, Cornec City Diversion Reads), Cornec City Diversion Reads (Eary, St. 2014-20-4). When the Contract LD. Not. 18870113-Contract LD. Not. 1887	Section B Maintenance F Section B	Public	N/A . 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018	Mar. 15, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018									PICE Praiden Omne Chapter VACC-Placido A. Frencillo, Jr. Resident Auditor—4th DEO PICE-Prasident Ormoc Chapter VACC-Placido A. Frencillo, 3r. Rasident Auditor—4th DEO Rasident Auditor—4th DEO	Mar. 08, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017 Mar. 15, 2017 Mar. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 11, 2018	
P00201310VS-	with Thermoplastic Prevenent Munisings along purposes of the prevention of the Control 611119-189-11124-11002 Contract LLn. Not. 18870022- Regard Phalintenance of Requiza Flood Control, Isabel, Leyte Contract LD. Not. 18870113-Construction of Bysass (Piversion Roads, Ornoc City Diversion Roads (Bays. San Jan-Los Nasungan) Padage and Control Control of Concrete Road Including Slope Protection.	Section B Maintenance F Section B Construction F	Public	N/A . 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018	Mar. 15, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018		Mar. 28, 2018 Apr. 02, 2018	April 10, 2018									PICC-Prediction Connect Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connec Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connect Chapter	Mar. 08, 2017 Mar. 14, 2017 send thru IBC Mar. 18, 7017 Mar. 11, 7017 Mar. 11, 7017 Apr. 12, 2018 send thru LBC	PROJECT IS ON-GOING.
P00201310VS-	with Thermoplastic Prevenent Munisings along purposes of the prevention of the Control 611119-189-11124-11002 Contract LLn. Not. 18870022- Regard Phalintenance of Requiza Flood Control, Isabel, Leyte Contract LD. Not. 18870113-Construction of Bysass (Piversion Roads, Ornoc City Diversion Roads (Bays. San Jan-Los Nasungan) Padage and Control Control of Concrete Road Including Slope Protection.	Section B Maintenance F Section B Construction F Section B	Public sidding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018									PICE-President Owner Chapter VACC-Placido A. Francillo, Jr. Resident Auditor-4th DEO PICE-President Ormos Chapter VACC-Placido A. Francillo, Jr.	Mar. 08, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017 Mar. 15, 2017 Mar. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 11, 2018	
P00201310VS- CW1	with Thermoplastic Presented Markings along K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-K11900 minut Read K119-K11900 minut Read K119-K11900 minut Read K119-K119-K11900 minut Read K119-K119-K119-K119-K119-K119-K119-K119	Section B Maintenance F Section B Construction F Section B	Public sidding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018	96,499,532.98	96,499,532.98	92,157,054.31	92,157,054.31	PICC-Prediction Connect Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connec Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connect Chapter	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 send thru IBC Mar. 08, 7017 Mar. 11, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 11, 2018 Apr. 12, 2018	PROJECT IS ON-GOING.
P00201310VS- CW1	with Thermoplastic Presented Markings along K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-K11900 minut Read K119-K11900 minut Read K119-K11900 minut Read K119-K119-K11900 minut Read K119-K119-K119-K119-K119-K119-K119-K119	Section B Maintenance F Section B Construction F Section B	Public sidding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018	96,499,532.98	96,499,532.98	92,157,054.31	92,157,054.31	PICC-Prediction Connect Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connec Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connect Chapter	Mar. 08, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017 Mar. 15, 2017 Mar. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 11, 2018	PROJECT IS ON-GOING.
P00201310VS- CW1	with Thermoplastic Prevenent Munisings along purposes of the prevention of the Control 611119-189-11124-11002 Contract LLn. Not. 18870022- Regard Phalintenance of Requiza Flood Control, Isabel, Leyte Contract LD. Not. 18870113-Construction of Bysass (Piversion Roads, Ornoc City Diversion Roads (Bays. San Jan-Los Nasungan) Padage and Control Control of Concrete Road Including Slope Protection.	Section B Maintenance F Section B Construction F Section B	Public sidding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018	96,499,532.98	96,499,532.98	92,157,054.31	92,157,054.31	PICC-Prediction Connect Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connec Chapter VACC-Placidio A. Frencillo, 3r. Besident Auditor-4th DEO PICC-President Connect Chapter	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 send thru IBC Mar. 08, 7017 Mar. 11, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 11, 2018 Apr. 12, 2018	PROJECT IS ON-GOING.
P00201310VS- CW1	with Thermoplastic Presented Markings along K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-K11900 minut Read K119-K11900 minut Read K119-K11900 minut Read K119-K119-K11900 minut Read K119-K119-K119-K119-K119-K119-K119-K119	Section B Maintenance F Section B Construction F Section B	Public sidding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018	96,499,532.98	96,499,532.98	92,157,054.31	92,157,054.31	SICE Production Conset Chapter VACC-Placido & Frencillo, 3r. Besident Auditor-cttb. DIO FICE-President Comes Chapter VACC-Placido & Frencillo, 3r. SIGE Product Seminor Complete VACC-Placido & Frencillo, 3r. VACC-Placido & Frencillo, 3r.	Mar. 68, 2017 Mar. 14, 2017 send thru LBC Mar. 89, 2017 Mar. 13, 2018 Mar. 10, 2017 Mar. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC	PROJECT IS ON-GOING.
P00201310VS- CW1	with Thermoplastic Presenent Markings along with Thermoplastic Present Markings along 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Section B Construction F	Public Ma Public Ma Public Ma	N/A 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 3, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 2, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018	96,499,532,98	96,499,532.98	92,157,054.31	92,157,054.31 92,157,286.11	STCC President Consec Chapter ACC-Placide & Frencillo, 3r. Seudines Audited - 4th DEO FICE-President Common Chapter VACC-Placide & Frencille, 3r. VACC	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017 Mar. 13, 2017 Mar. 13, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 13, 2019 Apr. 14, 2018 Apr. 17, 2018 Apr. 17, 2018 Apr. 17, 2018 Apr. 17, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING.
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Presenent Markings along with Thermoplastic Present Markings along 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119+349-41124-1000 more Read 1119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Section B Construction F	Public sidding Public Ma	N/A 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 3, 2018	Mar. 15, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm	96,499,532.98	96,499,532.98	92,157,054.31	92,157,054.31	SICE Production Conset Chapter VACC-Placido & Frencillo, 3r. Besident Auditor-cttb. DEO EICL-President Comes Chapter VACC-Placido & Frencillo, 3r. SICE-Production Service Chapter VACC-Placido & Frencillo, 3r. VACC-Placido & Frencillo, 3r.	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 11, 2017 Mar. 11, 2019 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC	PROJECT IS ON-GOING.
P00201310VS- CW1	with Thermoplastic Presented Markings along K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-1000 minut Read K1119-349-K1124-K11900 minut Read K119-K11900 minut Read K119-K11900 minut Read K119-K119-K11900 minut Read K119-K119-K119-K119-K119-K119-K119-K119	Section B Maintenance F Section B Construction F Section B Construction F	Public Ma Public Ma Public Ma	N/A 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 3, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 2, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018	96,499,532,98	96,499,532.98	92,157,054.31	92,157,054.31 92,157,286.11	STCC President Consec Chapter ACC-Placide & Frencillo, 3r. Seudines Audited - 4th DEO FICE-President Common Chapter VACC-Placide & Frencille, 3r. VACC	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 08, 2017 Mar. 13, 2017 Mar. 13, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 Apr. 13, 2019 Apr. 14, 2018 Apr. 17, 2018 Apr. 17, 2018 Apr. 17, 2018 Apr. 17, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING.
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Presented Markings along K1119-249-K1124-1000 minus Read K1119-240-K1124-1000 minus Read K1119-240-K1124-1000 minus Read K1119-240-K1124-	Section B Maintenance F Section B Construction F Construction F Construction F	Public Ma Public Ma Public Ma		Mar. 4, 2018 Mar. 7, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 13, 2018 Apr. 10, 2018 Apr. 3, 2018 Apr. 3, 2018 June 11, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 2, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm	96,499,532,98	96,499,532.98	92,157,054.31	92,157,054.31 92,157,286.11	STEC Proteins Owner Chapter VACC-Placido & Frencillo 3.7 Resident Auditor—4th DEO STEC-Proteins Ormor Chapter VACC-Placido & Frencillo, 3.7 Resident Auditor—4th DEO STEC Proteins & Frencillo, 3.7 Resident Auditor—4th DEO STEC Proteins & Frencillo, 3.7 VACC Placido & Frencillo, 3.7 STEC Proteins & Frencillo, 3.7	Mar. 08, 2017 Mar. 14, 2017 send thru IBC Mar. 18, 7017 Mar. 11, 2017 Mar. 11, 2018 Apr. 11, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING.
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Prevented Markings along 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Construction F Construction F	Public Ma Public Ma Public Ma Public Ma Public Ma		Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 3, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 2, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm	96,499,532,98	96,499,532.98	92,157,054.31	92,157,054.31 92,157,286.11	SICE Production Conset Chapter VACC-Placide & Frenchillo, 3r. Sesident Auditor-4th DEO FICE-President Commoc Chapter VACC Placide & Frenchillo, 3r. Territoria Number alto PEO FICE-President Commoc Chapter VACC Placide & Frenchillo, 3r. Territoria Number alto PEO FICE-President Commo Chapter VACC Placide & Frenchillo, 3r. FICE-President Commo Chapter	Mar. 68, 2017 Mar. 13, 2017 Mar. 14, 2017 send thru LBC Mar. 68, 7017 Mar. 13, 2017 Mar. 13, 2018 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 11, 2018 Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 11, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SRA
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Prevented Markings along 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Construction F Construction F	Public Idding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 2, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016	May 22, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road	96,499,532,98	96,499,532.98	92,157,064.31	92,157,054.31 92,157,286.11	STEC Proteins Owner Chapter VACC-Placido & Frencillo 3.7 Resident Auditor—4th DEO STEC-Proteins Ormor Chapter VACC-Placido & Frencillo, 3.7 Resident Auditor—4th DEO STEC Proteins & Frencillo, 3.7 Resident Auditor—4th DEO STEC Proteins & Frencillo, 3.7 VACC Placido & Frencillo, 3.7 STEC Proteins & Frencillo, 3.7	Mar. 08, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 18, 2017 Mar. 19, 2018 Mar. 19, 2017 Mar. 19, 2018 Apr. 12, 2018 Apr. 11, 2018 Apr. 12, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING.
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Prevented Markings along 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 41119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-41124-1000 more bead 4119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Construction F Construction F	Public Idding Public Ma	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 25, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016	May 22, 2018 May 21, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road	96,499,532,08 96,499,776,09 11,546,591,85 11,546,591,85	96,499,532.98 96,499,776.09	92,157,064.31	92,157,064,31	SICE Production Conset Chapter VACC-Placide & Frenchillo, 3r. Sesident Auditor-4th DEO FICE-President Commoc Chapter VACC Placide & Frenchillo, 3r. Territoria Number alto PEO FICE-President Commoc Chapter VACC Placide & Frenchillo, 3r. Territoria Number alto PEO FICE-President Commo Chapter VACC Placide & Frenchillo, 3r. FICE-President Commo Chapter	Mar. 08, 2017 Mar. 14, 2017 send thru IBC Mar. 18, 7017 Mar. 11, 2017 Mar. 11, 2018 Apr. 11, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SRA
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Presented Markings along K1119-249-K1124-1000 minus Read K1119-240-K1124-1000 minus Read K1119-240-K1124-1000 minus Read K1119-240-K1124-	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F	Public Idding Public Ma	N/A 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 June 11, 2018 June 14, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 25, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016	May 22, 2018 May 21, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road	96,499,532,08 96,499,776,09 11,546,591,85 11,546,591,85	96,499,532.98 96,499,776.09	92,157,064.31	92,157,064,31	STEC Production County Chapter ACC-Placedox A. Frencillo, Jr. Readdox A. Maridian - Mr. DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Levitent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Ensistent Audion - 40: DEO ElCE-President Common Chapter STEC President A. Frencillo, Jr. Ensistent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Levitent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. VACC Placedox A. Frencillo, Jr. VACC Placedox A. Frencillo, Jr.	Mar. 08, 2017 Mar. 14, 2017 send thru IBC Mar. 14, 2017 Mar. 13, 2017 Mar. 13, 2017 Mar. 13, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 20, 2015 June 20, 2015 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SRA
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Prevenent Markings along k1119-349-41124-1000 more bead k1119-349-41124-1000 more disputable, lupte control Residue Flood Control, tabeb, lupte Control Residue Flood Control, tabeb, lupte Control Residue Flood Control Residue Flood Flo	Section B Maintenance F Section B Construction F Section B Construction F Section B Construction F Section B Maintenance F	Public Idding Public Ma	N/A 27, 2018	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Apr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 25, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016	May 22, 2018 May 21, 2018		GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road	96,499,532,08 96,499,776,09 11,546,591,85 11,546,591,85	96,499,532.98 96,499,776.09	92,157,064.31	92,157,064,31	STEC Production County Chapter ACC-Placedox A. Frencillo, Jr. Readdox A. Maridian - Mr. DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Levitent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Ensistent Audion - 40: DEO ElCE-President Common Chapter STEC President A. Frencillo, Jr. Ensistent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. Levitent Audion - 40: DEO ElCE-President Common Chapter VACC Placedox A. Frencillo, Jr. VACC Placedox A. Frencillo, Jr. VACC Placedox A. Frencillo, Jr.	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 82, 2017 Mar. 13, 2019 Mar. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 Jun. 21, 2018 Jun. 21, 2018 Jun. 21, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Jun. 21, 2018 send thru LBC	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SRA
P00201310VS- CW1 P00201311VS- CW1	with Thermoplastic Presented Markings along k1119-249-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-K112	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F	idding lidding	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018 June 11, 2018 June 12, 2018 June 12, 2018 June 20, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	original Agr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016 Aug. 13, 2018	May 22, 2018 May 21, 2018 Aug. 15, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road 10944 Rogular 2018 Current	96,499,532,98 96,499,776,69 11,546,581,85 11,546,581,85	96,499,532.99 96,499,776.09 6,135,738.69	92,157,064.31 92,157,286.11 10,959,590.24 10 5,951,038.26 5,	92,157,064.31 92,157,286.11 92,157,286.11 951,092,26	STEC Procient County ACC-Placide A. Frencillo, Jr. Seedinger Auditor—Mt. DEO FICE-President Common Chapter VACC-Placide A. Frencille, Jr. Seedinger A. Frencille, Jr. Seedinger A. Frencille, Jr. VACC-Placide Common Complex VACC-Placide Com	Mar. 08, 2017 Mar. 14, 2017 send thru IBC Mar. 14, 2017 Mar. 13, 2017 Mar. 13, 2017 Mar. 13, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 20, 2015 June 20, 2015 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC	PROJECT IS ON GOING. PROJECT IS ON GOING. AWAITING FOR THE RELEASED OF SIGNATURE
P00201310VS- CW1 P00201311VS- CW1 181F0138	with Thermoplastic Prevenent Markings along £1119-349-141204-1000 more bead £119-349-141204-1000 more bead £119-349-14	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F	idding lidding	N/A	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018 June 11, 2018 June 12, 2018 June 12, 2018 June 20, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018	original Agr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016	May 22, 2018 May 21, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to MIII Road FY 2018 Current 2018 Current	96,499,532.98 96,499,776.09 11,546,591.85 6,135,736.69 31,446,591.84	96,499,532.98 96,499,776.09	92,157,064.31	92,157,064,31	STEC Procient County ACC-Placide A. Frencillo, Jr. Seedinger Auditor—Mt. DEO FICE-President Common Chapter VACC-Placide A. Frencille, Jr. Seedinger A. Frencille, Jr. Seedinger A. Frencille, Jr. VACC-Placide Common Complex VACC-Placide Com	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar 08, 2017 Mar. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 send thru LBC	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SEA. PROJECT IS ON-GOING.
P002013110VS-CW1 P00201311VS-CW1 181F0118	with Thermoplastic Presented Markings along k1119-249-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-1000 minut Read K1119-240-K1124-K112	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F Section B Section B Construction F	idding lidding	NIA NIA	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2016 Apr. 3, 2016 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018 June 12, 2018 June 14, 2018 June 20, 2018 Sept. 4, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	original Agr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016 Aug. 13, 2018	May 22, 2018 May 21, 2018 Aug. 15, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Road 10944 Rogular 2018 Current	96,499,532,98 96,499,776,69 11,546,581,85 11,546,581,85	96,499,532.99 96,499,776.09 6,135,738.69	92,157,064.31 92,157,286.11 10,959,590.24 10 5,951,038.26 5,	92,157,064.31 92,157,286.11 92,157,286.11 951,092,26	STEC Procident Conset Chapter ACC-Placide A. Frencillo, Jr. Sendident Andrifer-Ht. DEO FICE-President Common Chapter VACC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr. Sendinet Andrifer-Ht. DEO FICE-President Common Chapter Sendinet Andrifer-Ht. DEO FICE-President Common Chapter SECC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr.	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar 08, 2017 Mar. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 send thru LBC	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF SEA. PROJECT IS ON-GOING.
P00201310VS- CW1 P00201311VS- CW1 181F0138	with Thermoplastic Prevenent Markings along k1119-349-K1124-1000 minut bend k1119-349-K1124-1000 minut bend k1119-349-K1124-1000 minut bend k1119-349-K1124-1000 minut bend k1119-349-K1124-K112	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F	idding lidding	NIA NIA	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 10, 2018 Apr. 10, 2018 June 11, 2018 June 11, 2018 June 12, 2018 June 12, 2018 June 20, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	original Agr. 5, 2018 Extension Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018	Apr. 25, 2018 Apr. 25, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018	May 22, 2016 May 21, 2016 Aug. 13, 2018	May 22, 2018 May 21, 2018 Aug. 15, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to MIII Road FY 2018 Current 2018 Current	96,499,232.28 96,499,776.09 11,548,581.85 11,548,581.85 41,548,581.85 07iginal	96,499,532.98 96,499,776.09 96,499,776.09 6,135,738.69 31,448453.04 Original	92,157,064.31 92,157,286.11 10,959,590.24 10 5,951,038.26 5,	92,157,064.31 92,157,286.11 92,157,286.11 951,092,26	STEC Procident Conset Chapter ACC-Placide A. Frencillo, Jr. Sendident Andrifer-Ht. DEO FICE-President Common Chapter VACC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr. Sendinet Andrifer-Ht. DEO FICE-President Common Chapter Sendinet Andrifer-Ht. DEO FICE-President Common Chapter SECC-Placide A. Frencille, Jr. VACC-Placide A. Frencille, Jr.	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 82, 2017 Mar. 13, 2019 Mar. 14, 2019 Mar. 13, 2019 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC	PROJECT IS ON GOING. PROJECT IS ON GOING. AWAITING FOR THE RELEASED OF SIGNATURE
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P00201310Vs-CW1 P00231311VS-CW1 181F0138 181F0130 P00295050FS-CW1 (Re-adv.)	with Thermoplastic Presented Markings along k1119-349-411264-1000 more based k1119-349-41126-1000 more based k1119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F Section B Construction B	bublic Julidding Manufacture M	NIA NIA	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 June 11, 2018 June 12, 2018 June 14, 2018 June 20, 2018 Sept. 4, 2018 Sept. 4, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018 Sept. 14, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	original Apr. 5, 2018 Apr. 20, 2018 Mar. 28, 2019 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	Apr. 25, 2018 Apr. 25, 2018 July 6, 2018 Sept. 27, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018 Sept. 27, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018 July 30, 2018 Sept. 28, 2018	May 21, 2016 May 21, 2016 Aug. 13, 2018 Oct. 4, 2018	May 22, 2018 May 21, 2018 May 21, 2018 Oct. 5, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Read to Mill Read To 1004 Repulser 2018 Current FY 2018 NORRM Fund	96,499,232.28 96,499,776.09 11,548,581.85 11,548,581.85 11,548,581.85 31,46463.04 Original 32,426,066.88 Roviced	96,499,532.98 96,499,776.09 96,499,776.09 6,135,738.69 31,448453.04 Original 32,426,066.88 Revised	92,157,864.31 92,157,286.11 10,369,599.24 10 5,991,038.26 5.	92,197,084.31 92,197,084.11 92,197,284.11 391,084.26	SIGE Production Conset Chapter ACC-Placedo & Frencillo Jr. Sesident Auditor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Territoria Suellor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Territoria Suellor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Excellent Suellor 4th DEO EXCELLOR Frencillo, Jr. Excellent Auditor 4th DEO Excellen	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 82, 2017 Mar. 13, 2019 Mar. 14, 2019 Mar. 13, 2019 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 send thru LBC Apr. 12, 2018 Apr. 12, 2018 Apr. 12, 2018 June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF STA. PROJECT IS ON-GOING. Supplemental Bid Buldern No. 0012-18 dated August 15, 2018. c/harges of Augrowal Cost Estimate (ABC). Project is on going.
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P00201310Vs-CW1 P00201311VS-CW1 18IF0118 18IF0120 P00205050VS-CW1 (Re-adv.)	with Thermoplastic Presented Markings along k1119-349-411264-1000 more based k1119-349-41126-1000 more based k1119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Construction F Section B Maintenance F Section B Construction F Construction F Construction F Construction F	bublic Julidding Manufacture M	N/A 1 2 25, 2018 2 25, 2018 2 25, 2018 2 25, 2018 3 2 25,	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 June 11, 2018 June 12, 2018 June 14, 2018 Sept. 4, 2018 Sept. 4, 2018 Sept. 4, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018 Sept. 14, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	original Apr. 5, 2018 Apr. 20, 2018 Mar. 28, 2019 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	Apr. 25, 2018 Apr. 25, 2018 July 6, 2018 Sept. 27, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018 Sept. 27, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018 July 30, 2018 Sept. 28, 2018	May 21, 2016 May 21, 2016 Aug. 13, 2018 Oct. 4, 2018	May 22, 2018 May 21, 2018 May 21, 2018 Oct. 5, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Read to Mill Read To 1004 Repulser 2018 Current FY 2018 NORRM Fund	96,499,232.28 96,499,776.09 11,548,581.85 11,548,581.85 11,548,581.85 31,46463.04 Original 32,426,066.88 Roviced	96,499,532.98 96,499,776.09 96,499,776.09 6,135,738.69 31,448453.04 Original 32,426,066.88 Revised	92,157,864.31 92,157,286.11 10,369,599.24 10 5,991,038.26 5.	92,197,084.31 92,197,084.11 92,197,284.11 391,084.26	STEC Procident Consec Chapter ACC-Placide A. Frencillo, Jr. Seadinest Auditor-Mt. DEO ElCE-President Common Chapter VACC Placide A. Frencillo, Jr. Levitent Auditor-Mt. DEO ElCE-President Common Chapter Levitent Common Chapter STEC President Common Chapter VACC Placide A. Frencillo, Jr.	Mar. 14, 2017 Mar. 14, 2017 send thru LBC Mar. 82, 2017 Mar. 13, 2018 Mar. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC June 21, 2018 send thru LBC Apr. 12, 2018 send thru LBC Apr. 12, 2018 send thru LBC June 20, 2018 June 21, 2018 send thru LBC June 20, 2018 Aug. 17, 2018 Aug. 17, 2018 Aug. 17, 2018 Oct. 11, 2018 send thru LBC Aug. 17, 2018	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF STA. PROJECT IS ON-GOING. Supplemental Bid Buldern No. 0012-18 dated August 15, 2018. c/harges of Augrowal Cost Estimate (ABC). Project is on going.
P00201310VS-CW1 P00201311VS-CW1 181F0138 181F0130 P00205056VS-CW1 (Re-udv.)	with Thermoplastic Prevenent Markings along k1119-349-41124-1000 more based k1119-349-349-349-349-349-349-349-349-349-34	Section B Maintenance F Section B Construction F Section B Construction F Section B Maintenance F Section B Construction B	bublic Julidding Manufacture M	N/A 1 2 25, 2018 2 25, 2018 2 25, 2018 2 25, 2018 3 2 25,	Mar. 4, 2018 Mar. 7, 2018 Mar. 14, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 Apr. 3, 2018 June 11, 2018 June 12, 2018 June 14, 2018 June 20, 2018 Sept. 4, 2018 Sept. 4, 2018	Mar. 15, 2018 Apr. 12, 2018 Apr. 12, 2018 June 22, 2018 Sept. 14, 2018	Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	original Apr. 5, 2018 Apr. 20, 2018 Mar. 28, 2018 Apr. 24, 2018 Apr. 24, 2018 July 3, 2018 Sept. 26, 2018	Apr. 25, 2018 Apr. 25, 2018 July 6, 2018 Sept. 27, 2018	Mar. 28, 2018 Apr. 02, 2018 Apr. 25, 2018 Apr. 25, 2018 Sept. 27, 2018	April 10, 2018 Apr. 26, 2018 Apr. 26, 2018 July 30, 2018 Sept. 28, 2018	May 21, 2016 May 21, 2016 Aug. 13, 2018 Oct. 4, 2018	May 22, 2018 May 21, 2018 May 21, 2018 Oct. 5, 2018		GAA CY 2018 GAA CY 2018 GAA CY 2018 2018 GAA Farm to Mill Read to Mill Read To 1004 Repulser 2018 Current FY 2018 NORRM Fund	96,499,232.28 96,499,776.09 11,548,581.85 11,548,581.85 11,548,581.85 31,46463.04 Original 32,426,066.88 Roviced	96,499,532.98 96,499,776.09 96,499,776.09 6,135,738.69 31,448453.04 Original 32,426,066.88 Revised	92,157,864.31 92,157,286.11 10,369,599.24 10 5,991,038.26 5.	92,197,084.31 92,197,084.11 92,197,284.11 391,084.26	SIGE Production Conset Chapter ACC-Placedo & Frencillo Jr. Sesident Auditor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Territoria Suellor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Territoria Suellor 4th DEO EICC-President Comme Chapter VACC Placedo & Frencillo, Jr. Excellent Suellor 4th DEO EXCELLOR Frencillo, Jr. Excellent Auditor 4th DEO Excellen	Mar. 14, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 14, 2017 Mar. 13, 2017 Mar. 13, 2017 Mar. 13, 2017 Apr. 12, 2018 send thru LBC Apr. 11, 2018 Apr. 12, 2018 Apr. 12	PROJECT IS ON-GOING. PROJECT IS ON-GOING. AWAITING FOR THE RELEASED OF STA. PROJECT IS ON-GOING. Supplemental Bid Buldern No. 0012-18 dated August 15, 2018. c/harges of Augrowal Cost Estimate (ABC). Project is on going.

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		Mo	de of Pre-Pro	ocurement .	ds/Post of IAEB									Delivery/Completi					TRACT (ABC) (Php)	_	INTRACT COST (Php)				elivery/Compl	Kulluks
Code (PAP)	Procurement Program / Project	PMO / End-User Proc		Conf. A	ds/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual No	Notice of Award	Contract Signing	Notice to Proceed	on	Acceptance/Turnover	Source of Funds	APPROVED BUD	SET FOR THE CON	TRACT (ABC) (Php)	a	INTRACT COST (Php)		List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual	ion/Acceptan ce (If Applicable)	(Explaining changes from the APP)
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Conc. Check Bios Evaluation		
—	Contract I.D. NO: 18IF0126- CY 2018 Basic	Construction Pu	ıblic l	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,707,004.73	3,7	07,004.73 VACC-PI	Placido A. Frencillo, Jr.		PR	ROJECT IS ON-GOING.
P00273335VS- CW!	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Linao																							Oct. 19, 2018 send thru LBC		
	Central School, Ormoc City	Section Bid			Oct. 9, 2018																	Bookles	nt Auditor-4th DEO	Oct. 17, 2018		
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	Contract I.D. NO: 18IF0127- CY 2018 Basic	Maintenance Pu	ıblic l	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,705,063.43	3,7	05,063.43 VACC-PI	ntendent Deptid Ormoc Division Placido A. Frencillo, 3r.	JUL 17, 1919	PR	ROJECT IS ON-GOING.
P00274915VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 San																							Oct. 19, 2018 send thru LBC		
	Antonio Elementary School, Ormoc City	Section Bid	441		Oct. 9, 2018																	Besiden	est Ausliter-Ath DFO	Oct. 17, 2018		
		Section Bio	Juling		OCL 9, 2016																	PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	0ct. 17, 2018 0ct. 17, 2018		
	Contract I.D. NO: 18IF0128- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction Pu	ıblic l	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,251.17	3,7	06,251.17 VACC-PI	ntendent DepEd Ormoc Division Placido A. Frencillo, 3r.		PR	ROJECT IS ON-GOING.
P00274910VS- CW1	Construction of Classroom, Batch 3 Donghol Elementary School, Ormoc City																							Oct. 19, 2018 send thru LBC		
	Elementary School, Ormoc City	Section Bid	dding		Oct. 9, 2018																	Residen	nt Auditor-4th DEO	Oct. 17, 2018		
																						PICE-Pr Superint	nt Auditor-4th DEO President Ormoc Chapter ntendent DepEd Ormoc Division	0ct. 17, 2018 0ct. 17, 2018		
P00274908VS-	Contract I.D. NO: 18IF0129- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction Pu	ıblic I	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,711,928.00	3,7	11,928.00 VACC-PI	Placido A. Frencillo, Jr.	Oct. 19, 2018 send thru LBC	PR	ROJECT IS ON-GOING.
CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Camp																							Oct. 17, 2018		
		Section Bid	dding		Oct. 9, 2018																	PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	Oct. 17, 2018 Oct. 17, 2018 Oct. 17, 2018		
	Contract I.D. NO: 18IF0130- CY 2018 Basic	Construction Pu	ıblic l	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,248.61	3,7	06,248.61 VACC-PI	intendent DepEd Ormoc Division Placido A. Frencillo, Jr.	Oct. 17, 2018	PR	ROJECT IS ON-GOING.
P00274909VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Can-untog Elementary School. Ormoc City																							Oct. 19, 2018 send thru LBC		
	Elementary School. Ormoc City	Section Bid	ddina		Oct. 9, 2018																	Residen	nt Auditor-4th DEO	Oct. 17, 2018		
																						PICE-Pr Superint	President Ormoc Chapter Intendent DepEd Ormoc Division	Oct. 17, 2018 Oct. 17, 2018		
P00374031VE	Contract I.D. NO: 18IF0131- CY 2018 Basic	Mainteanance Pu	ıblic I	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec.3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,712,566.32	3,7		Placido A. Frencillo, 3r.		PR	ROJECT IS ON-GOING.
CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Libertad Elementary School, Ormoc City																							Oct. 19, 2018 send thru LBC		
	ury ocnoor, orniot tity	Section Bid	dding	1	Oct. 9, 2018																	Residen	nt Auditor-4th DEO President Ormoc Chapter Intendent Deptd Ormoc Division	Oct. 17, 2018 Oct. 17, 2018		
	A													1								PICE-Pr Superint	ntendent DepEd Ormoc Division	0ct. 17, 2018 0ct. 17, 2018		DO JECT IS ON COSTO
P00274924VS-	Contract I.D. NO: 18IF0132- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Ormoc City	Construction Pu	ablic I	N/A	Oct. 2, 2018	Oct. 12, 2018	Oct. 24,2018	Oct. 24, 2018	Oct. 25, 2018	Oct. 25, 2018 N	Nov. 19, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,712,768.84	3,7	12,768.84 VACC-PI	PIACIDO A. Frencillo, Jr.	Oct. 19, 2018 send thru LBC	PR	ROJECT IS ON-GOING.
CW1	Construction of Classroom, Batch 3 Ormoc City SPED Center, Ormoc City	1																								
		Section Bid	dding		Oct. 9, 2018																	Residen PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	0ct. 17, 2018 0ct. 17, 2018		
	Contract I D NO: 18150133 CV 3018 P	Maintear	ıblic .	N/A	Oct 2 2040	Oct 12 201	Oct. 24,2018	Oct. 24, 2018	Oct 25 201-	Oct. 25, 2018 N	Nov 19 2016	Dec 2 2044	Dec 3 2045			DEP-ED CY 2018	2 791 904 04		3,781,894.01	3,707,004.73		Superint 07.004.73 VACC-PI	nt Auditor-4th DEO President Ormoc Chapter Intendent DepEd Ormoc Division Placido A. Frencillo. 3r.	Oct. 17, 2018	nn	ROJECT IS ON-GOING.
P00274923VS-	Contract I.D. NO: 18IF0133- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Naungan	-namituañance Pu	moditi I		Oct. 2, 2018	Oct. 12, 2018	Jul. 24,2016	Oct. 24, 2010	Out. 25, 2018	Jul. 20, 2018 N	Nov. 19, 2018	Jec. 3, 2018	Dec. 3, 2018			JEI -ED 01 2018	3,781,894.01		3,101,894.01	3,707,004.73	3,7	U.,304.13		Oct. 19, 2018 send thru LBC	PR	
CW1	Elementary School, Ormoc City																									
		Section Bid	dding		Oct. 9, 2018																	Residen PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter ntendent DepEd Ormoc Division	0ct. 17, 2018 0ct. 17, 2018		
	Contract I.D. NO: 18IF0134- CY 2018 Basic	Construction Pu	ıblic l	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25,2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19. 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,610.87	3.7	Superint 06.610.87 VACC-PI	ntendent DepEd Ormoc Division Placido A. Frencillo, Jr.	0ct. 17, 2018	PR	ROJECT IS ON-GOING.
P00274933VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lilo-an Central School, Ormoc City										,													Oct. 19, 2018 send thru LBC		
CWI	Central School, Ormoc City		ddina		Oct. 10, 2018																	Bookless	nt Auditor-4th DEO	Oct 17 2019		
		Section Bid	aaing	,	Oct. 10, 2018																	PICE-Pr	President Ormoc Chapter	0ct. 17, 2018 0ct. 17, 2018 0ct. 17, 2018		
	Contract I.D. NO: 18IF0135- CY 2018 Basic	Mainteanance Pu	ıblic l	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25,2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,610.87	3,7	06,610.87 VACC-PI	ntendent DepEd Ormoc Division Placido A. Frencillo, Jr.	JUL 17, 1919	PR	ROJECT IS ON-GOING.
P00274808VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Albuera North Central School Albuera, Leyte																							Oct. 19, 2018 send thru LBC		
	North Central School Albuera, Leyte																									
		Section Bid	dding		Oct. 10, 2018																	Residen PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter ntendent DepEd Leyte Division	Oct. 17, 2018 Oct. 17, 2018		
	Contract I.D. NO: 18IF0136- CY 2018 Basic	Construction Pu	ıblic l	N/A	Oct. 3, 2018	Oct. 12, 2018	Oct. 25,2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19. 2018	Dec. 7. 2018	Dec. 7, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,963.17	3.7	Superint 06,963.17 VACC-PI	ntendent Deptid Leyte Division Placido A. Frencillo, Jr.	0ct. 17, 2018	PR	ROJECT IS ON-GOING.
	Contract I.D. NO: 18IF0136- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Seguinon										,													Oct. 19, 2018 send thru LBC		
CW1	Elementary School , Albuera, Leyte																									
		Section Bid	dding		Oct. 10, 2018																	Residen PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter Intendent DepEd Leyte Division	Oct. 17, 2018 Oct. 17, 2018		
	Contract I.D. NO: 18IF0137- CY 2018 Basic	Mainteanance Pu	ıblic l	N/A	0-1 2 2018	Oct. 12, 2018	Oct 25 2019	Oct. 25, 2018	0+ 25 2018	Oct. 26, 2018 N	N 40 2040	D 2 2048	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,711,927.98		Superint 11,927.98 VACC-PI	ntendent Deptid Leyte Division Placido A. Frencillo. Jr.	Oct. 17, 2018	00	ROJECT IS ON-GOING.
P00274837VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Dr. Geronimo B. Zaldivar Memorial School of	Mainteanance Po	ibiic i	N/A	OCL 3, 2016	Out. 12, 2016	001. 25,2010	000.25,2010	001. 26, 2016	Oct. 26, 2016 N	NOV. 19, 2016	Dec. 3, 2016	Dec. 3, 2016			DEI -ED 01 1010	3,761,034.01		3,761,034.01	3,711,927.96	3,7	11,327.36		Oct. 19, 2018 send thru LBC		toscor is overdoute.
CW1	Geronimo B. Zaldivar Memorial School of Fisheries. Albuera. Levte																									
	risneries, Albuera, Levte	Section Bid	dding		Oct. 10, 2018																		nt Auditor-4th DEO	Oct. 17, 2018		
1																						Superint	President Ormoc Chapter intendent Deptid Leyte Division Placido A. Francillo. 3r.	Oct. 17, 2018 Oct. 17, 2018		
P00274814VS-	Contract I.D. NO: 18IF0138- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction Pu	iblic	N/A	Oct. 3-, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,660,873.00	3,6	60,873.00 VACC-PI	Placido A. Frencillo, Jr.	Oct. 19, 2018 send thru LBC	PR	ROJECT IS ON GOING
CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, San Pedro Elementary School, Albuera, Leyte																							Oct. 17, 2018		
		Section Bid	dding	9	Oct. 10, 2018																	Residen PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	Oct. 17, 2018		
	Contract I.D. NO: 18IF0139- CY 2018 Basic	Mainteanance Pu	ıblic l	N/A (Oct. 3-, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018	+		DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,660,873.00	3.6	Superini 60,873.00 VACC-PI	ntendent DepEd Leyte Division Placido A. Frencillo, 3r.	Oct. 17, 2018	PR	ROJECT IS ON-GOING.
P00274826VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Palompon North Central School Palompon, Leyte																							Oct. 19, 2018 send thru LBC		
CWI	North Central School Palompon, Leyte																					L		Oct. 17, 7018		
		Section Bid	dding		Oct. 10, 2018																	PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	Oct. 17, 2018		
	Contract I.D. NO: 18IF0140- CY 2018 Basic	Construction Pu	ıblic l	N/A (Oct. 3-, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018	1		DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,708,678.10	3.70	Superini 08,678.10 VACC-PI	ntendent DepEd Leyte Division Placido A. Frencillo, 3r.	Oct. 17, 2018	PR	ROJECT IS ON-GOING.
P00274839VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Tinabilan	[[1																				Oct. 19, 2018 send thru LBC	[]	•
CW!	Elementary School , Palompon, Leyte																									
		Section Bid	dding		Oct. 10, 2018																	Residen	nt Auditor-4th DEO	Oct. 17, 2018 Oct. 17, 2018		
																						Superini	nt Auditor-4th DEO President Ormoc Chapter Intendent Deptid Leyte Division Placido A. Frencillo, Jr.	0ct. 17, 2018		
P00274827VS-	Contract I.D. NO: 18IF0141- CY 2018 Basic Educational Facilities Fund (BEFF),	Mainteanance Pu	ıblic I	N/A	Oct. 3-, 2018	Oct. 12, 2018	Oct. 25, 2018	Oct. 25, 2018	Oct. 26, 2018	Oct. 26, 2018 N	Nov. 19, 2018	Dec. 11, 2018	Dec. 11, 2018			DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,750.00	3,7	06,750.00 VACC-PI	PIRCIDO A. Frencião, Jr.	Oct. 19, 2018 send thru LBC	PR	ROJECT IS ON-GOING.
CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sabang Elementary School Palompon, Leyte																									
		Section Bid	dding		Oct. 10, 2018																	Residen	nt Auditor-4th DEO President Ormoc Chapter	Oct. 17, 2018 Oct. 17, 2018		
	Contract D NO 18180112 012012 .	Construction Pu	Alla	N/A	0-1 0 5-1-	0-1 25	Many C 222	New C 2222	New Town	N 7	N 40	Dec 46 ****	Bee Co con			DEP.ED.CV 20/	3,880,804.52		3 800	3 803 51155		Superint	President Ormoc Chapter ntendent DepEd Leyte Division Placido A. Frencillo, 3r.	Oct. 17, 2018		PO JECT IS ONLOOMS
P00274911VS-	Contract I.D. NO: 18IF0142- CY 2018 Basic Educational Facilities Fund (BEFF),	construction Pu	audiC I	n/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 1, 2018 N	NOV. 19, 2018	Dec. 10, 2018	Dec. 10, 2018			JEF-ED CT 2018	3,880,804.52		3,880,804.52	3,803,514.50	3,8	U3,014.5U VALC-PI		October 30, 2018,send thru LBC	PR	NOSECT IS ON GUING.
CW1	Contract I.D. NO: 18170142- CY 2018 basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Hugpa Elementary School, Ormoc City																							Oct. 29, 2018		
		Section Bid	dding	1	Oct. 16, 2018																	PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018		
	Contract I.D. NO: 18IF0143- CY 2018 Basic	Mainteanance Pu	ıblic l	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018	+	1	DEP-ED CY 2018	3,781,894.01		3,781,894.01	3,706,963.77	3.70	Superen 06,963.77 VACC-PI	entindent Deptid Ormoc Division Placido A. Frencillo, 3r.	Oct. 29, 2018	PR	ROJECT IS ON-GOING.
P00274809VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Cambalading Elementary School Ormoc City	1																						October 30, 2018,send thru LBC		
CW1	Cambalading Elementary School Ormoc City																									
		Section Bid	dding		Oct. 16, 2018																	Residen PICF-D-	nt Auditor-4th DEO President Ormoc Chapter entindent DepEd Ormoc Division Placido A. Frencillo, Jr.	Oct. 29, 2018 Oct. 29, 2018		
	Contract I D NO: 18150144- CV 2016 Pi-	Construction Pu	ıblic I	N/A	Oct 9 2018	Oct 25 2010	Nov. 6, 2018	Nov 6 2012	Nov 7 2045	Nov. 7, 2018 N	Nov 19 2015	Dec 2 2010	Dec 2 2045	1		DEP-ED CY 2018	2 781 894 01		3,781,894.01	3,712,566.32		Superen 12,566.32 VACC-PI	entindent Deptid Ormoc Division	Oct. 29, 2018	00	ROJECT IS ON-GOING.
P00274817VS- CW1	Contract I.D. NO: 18IF0144- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lamanoc	Some action Pu			-J. J. 2010	Jul. 23, 2018	1404. 0, 2018	100.0,2010	1404.7,2018	1, 2010 N	15, 2010	Jec. 5, 2016	Dec. 3, 2016			JL -LJ 01 2018	5,101,034.01		5,757,034.01	J,1 . 1,000.32	3,7	,500.52		October 30, 2018, send thru LBC	["	
CWI	Construction or Classroom, Batch 3, Lamanoc	Section Bid	ddina	١.	Oct. 16, 2018																	Resistan	nt Auditor-4th DEO	Oct. 29, 2018		
		Section Bio	9	Ι,	10, 2010																	PICE-Pr	nt Auditor-4th DEO President Ormoc Chapter Intindent Deptd Leyte Division	Oct. 29, 2018 Oct. 29, 2018		
00037404000	Contract I.D. NO: 18IF0145- CY 2018 Basic	Construction Pu	ıblic l	N/A	Oct. 9, 2018	Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 2018	Nov. 7, 2018 N	Nov. 19, 2018	Dec. 3, 2018	Dec. 3, 2018			DEP-ED CY 2018	3,831,368.93		3,831,368.93	3,754,414.56	3,7	54,414.56 VACC-PI	Placido A. Frencillo, Jr.		PR	ROJECT IS ON-GOING.
CW1	Contract I.D. NO: 18IF0145- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Talisayan Elementary School Albuera, Leyte																							October 30, 2018,send thru LBC		
	Elementary School Albuera,Leyte	Section Bid	dding		Oct. 16, 2018																	Residen	nt Auditor-4th DEO President Ormoc Chapter	Oct. 29, 2018		
ļ		1 1	-1	1			I	l	1 1		I		l	1	I	1 1	l l			1 1	I	PICE-Pr	President Ormoc Chapter	Oct. 29, 2018		

					_			_				ACTU	UAL PROCUREM	ENT ACTIVITIES						Date of Receipt of invitation	Rem
Code (PAP)	Procurement Program / Project	PMO / End-Use	Mode of Procureme	e-Procurement Conf. Ads/Post of IA	EB Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	on Post-Qua	Notice of Av	eard Contract Signing	Notice to Proceed	Delivery/Complet on	Acceptance/Turnover Source of Fund	APPROVED	BUDGET FOR THE CONTRACT (ABC) (Php)	CONTRAC	CT COST (Php)		Pre-Bid Eligibility Sub/Open of Bid Conf. Check Bids Evaluation Post Qual Appli	ry/Compl Acceptan e (If licable) (Explaining chang
			nt												TOTAL	MODE CO	TOTAL	MOOE CO	List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual Appli	(Explaining change
																			Superentindent DepEd Leyte Division (72.28 VACC-Placido A. Frencillo, Jr.	Oct. 29, 2018	PROJECT IS ON-G
4811VS-	Contract I.D. NO: 18IF0146- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 9, 201	B Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 201	18 Nov. 7, 20	018 Nov. 19, 2	018 Dec. 3, 2018	Dec. 3, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,758,572.28	3,758,5	72.28 VACC-Placido A. Frencillo, Jr.	October 30, 2018,send thru LBC	PROJECT IS ON-
CW1	Construction of Classroom, Batch 3, Sherwood Elementary School, Albuera, Leyte																				
		Section	Bidding	Oct. 16, 201	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	
	Contract I.D. NO: 18IF0147- CY 2018 Basic	Construction	Public	N/A Oct. 9, 201	8 Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 201	18 Nov. 7, 20	018 Nov. 19, 2	018 Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,754,843.07	3,754,8	Superentindent DepEd Leyte Division	Oct. 29, 2018	PROJECT IS ON-
74830VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Tinubdan																			October 30, 2018, send thru LBC	
	Elementary School Palompon Leyte	Section	Bidding		_														Resident Auditor Alb DEO	Oct. 29, 2018	
		Section	Bloding	Oct. 16, 20	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent DepEd Leyte Division	Oct. 29, 2018 Oct. 29, 2018	
74907VS-	Contract I.D. NO: 18IF0148- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Biliboy Primary School , Ormoc City	Construction	Public	N/A Oct. 9, 201	8 Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 201	18 Nov. 7, 20	018 Nov. 19, 2	018 Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,754,803.59	3,754,81	103.59 VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-
CW1	Construction of Classroom, Batch 3, Biliboy Primary School , Ormoc City																			October 30, 2018,send thru LBC	
		Section	Bidding	Oct. 16, 201	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division	Oct. 29, 2018 Oct. 29, 2018	
	Contract I.D. NO: 18IF0149- CY 2018 Basic	Construction	Public	N/A Oct. 9, 201	8 Oct 25 2011	Nov. 6, 2018	Nov 6 2018	Nov 7 201	18 Nov 7 20	118 Nov 19 2	018 Dec. 7, 2018	Dec 7 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368,93	3.762.344.05	3.762.3		Oct. 29, 2018	PROJECT IS ON-
74932VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Licuma Elementary School Ormoc City		1												5,551,555	4,23,232	2,12,2111	3,12,1		October 30, 2018, send thru LBC	
	Elementary School Ormoc City	Section	Bidding	Oct. 16, 20	8														Resident Auditor-4th DEO	Oct. 29, 2018	
																			PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division IO3 Kg VACC-Placido A. Frencillo, Jr.	Oct. 29, 2018 Oct. 29, 2018	
74913VS-	Contract I.D. NO: 18IF0150- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Mabini Elementary School. Ormoc City	Construction	Public	N/A Oct. 9, 201	B Oct. 25, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7, 201	18 Nov. 7, 20	018 Nov. 19, 2	018 Dec. 11,2018	Dec. 11, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,754,803.59	3,754,81	103.59 VACC-Placido A. Frencillo, Jr.	October 30, 2018,send thru LBC	PROJECT IS ON-
CW1	Construction of Classroom, Batch 3, Mabini Elementary School, Ormoc City	Section																		Oct. 29, 2018	
		Section	Bloding	Oct. 16, 201	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent Deptd Ormoc Division VACC-Placide A. Francillo, Jr.	Oct. 29, 2018 Oct. 29, 2018	
74918VS-	Contract I.D. NO: 18IF0151- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, L.	Construction	Public	N/A Oct. 10, 201	8 Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nov. 8, 20	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,755,498.53	3,755,41	198.53 VACC-Placido A. Frencillo, Jr.	October 30, 2018 send thru LBC	PROJECT IS ON-
CW1	Construction of Classroom, Batch 3, L. Cabuhua Elementary School Ormoc City					1															
		Section	Bidding	Oct. 17, 201	8	1													Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	
	Contract I.D. NO: 18IF0152- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 10, 20	8 Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nov. 8, 20	018 Nov. 23. 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,831,368.93	3,831,368.93	3,754,740.49	3,754,74	Superentindent DepEd Ormoc Division		PROJECT IS ON-
27494VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Patao					,2510	,2210					1.3,2276						2,.34,1		October 30, 2018,send thru LBC	
	Construction of Classroom, Batch 3, Patag Elementary School . Ormoc City	Section	Bidding	Oct. 17, 20	8	1													Resident Auditor-4th DEO	Oct. 29, 2018	
			السل			1													Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent DepEd Ormoc Division	0ct. 29, 2018 0ct. 29, 2018	
274919VS-	Contract I.D. NO: 18IF0153- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 10, 201	8 Oct. 26, 2011	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nob. 8, 20	018 Nov. 23, 2	018 Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2	18 3,880,896.52	3,880,896.52	3,805,180.55	3,805,11	80.55 VACC-Placido A. Frencillo, Jr.	October 30, 2018,send thru LBC	PROJECT IS ON
CW1	Construction of Classroom, Batch 3, Manlilinao Elementary School Ormoc City																				
		Section	Bidding	Oct. 17, 20	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent DepEd Ormoc Division	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	
74920VS-	Contract I.D. NO: 18IF0154- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 10, 20	8 Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 20	018 Nov. 14, 2	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,880,896.52	3,880,896.52	3,805,218.81	3,805,2	Superentindent Deptd Ormoc Division 18.81 VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-
CW!	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Monterico																			October 30, 2018,send thru LBC	
	Blamantan Fahaal Ramaa Pila	Section	Bidding	Oct. 17, 20	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division	Oct. 29, 2018 Oct. 29, 2018	
	Contract I D NO: 19180155, CV 2019 Basic	Construction	Public	N/A Oct. 10, 20	8 Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018	Nov. 14, 20	018 Nov. 14, 2	019 Nov 22 2	018 Dec. 3, 2018	Dec. 3, 2018		DEP-ED CY 2	18 3,880,896.52	3,880,896.52	3,803,226.69	3,803,2	Superentindent DepEd Ormoc Division VACC-Placido A. Frencillo, Jr.	Oct. 29, 2018	PROJECT IS ON-
74821VS CW1	Contract I.D. NO: 18IF0155- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Minesite Elementary School, Marids Leute	Construction	- I donc	000.10,20	001.20,2011	1404: 15, 2010	101.15,2010	1101.14,20	1001.14, 2	NO1: 25, 2	010 000.0,2010	560.5,2010				3,111,11112	5,005,220.05	3,003,21		October 30, 2018, send thru LBC	
	Elamantaru School Marida Lauta	Section	Bidding	Oct. 17, 20	8														Resident Auditor-4th DEO	Oct. 29, 2018	
																			PICE-President Ormoc Chapter Superentindent DepEd Leyte Division IOO OO VACC-Placido A. Francillo, Jr.	Oct. 29, 2018 Oct. 29, 2018	
74838VS-	Contract I.D. NO: 18IF0156- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 10, 201	8 Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nov. 8, 20	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,979,893.25	3,979,893.25	3,900,000.00	3,900,00	100.00 VACC-Placido A. Frencillo, Jr.		NO AVAILABILITY
CW1	Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon, Leyte																			October 30, 2018,send thru LBC	
		Section	Bidding	Oct. 17, 20	8														Resident Auditor-4th DEO	Oct. 29, 2018	
																			PICE-President Ormoc Chapter Superentindent DepEd Leyte Division IOO OO VACC-Placido A. Frencillo, Jr.	Oct. 29, 2018 Oct. 29, 2018	
74825VS-	Contract I.D. NO: 18IF0157- CY 2018 Basic Educational Facilities Fund (BEFF),	Construction	Public	N/A Oct. 10, 20	8 Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nov. 8, 20	118 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,979,893.25	3,979,893.25	3,900,200.00	3,900,2	00.00 VACC-Placido A. Frencillo, Jr.	October 30, 2018,send thru LBC	PROJECT IS ON-
CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lomonon Elementary School, Palompon Leyte																			october 30, 1010, send tind asc	
		Section	Bidding	Oct. 17, 201	8														Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent Deptd Leyte Division	Oct. 29, 2018 Oct. 29, 2018	
	Contract I.D. NO: 18IF0158- CY 2018 Basic	Public	M/A	oct. 10. 2018 Oct. 26. 201	9 Nov 7 2015	Nov. 7. 2018	Nov. 8, 2018	Nov. 8, 201	18 Nov. 8. 20	119 Nov 22 2	018 Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2	18 3.880.896.52	3.880.896.52	3.803.000.00	3.803.0	Superentindent Deptd Leyte Division 100.00 VACC-Placido A. Frencillo, 3r.	Oct. 29, 2018	PROJECT IS ON-
74823VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Caduhaan Elementary School , Palompon, Leyte	rubiic	142	001.10,20	NOV. 7, 2010	1404.7,2010	101.0,2010	1404.0,20	100.0,20	100.25,2	010 000.11,2010	500.11,2010		55 -55 -5	3,000,030.32	3,000,000.32	3,003,000.00	3,003,01		October 30, 2018,send thru LBC	T ROSECT IS CITY
CW1	Elementary School , Palompon, Leyte																				
		Bidding		Oct. 17, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter	Oct. 29, 2018	
	Contract I.D. NO: 18IF0159- CY 2018 Basic	Construction	D.Alle	N/A 0-1 40 20	0 00 00 000	N 7 2040	No. 7 2040	N 0 204	40 No. 0 20	Ma Na 40 2	040 Dec 44 2040	D 44 2040		DEP-ED CY 2	19 2 070 002 05	2.070.002.05	2 000 000 00	3 000 0	Superentindent DepEd Leyte Division	Oct. 29, 2018 Oct. 29, 2018	PROJECT IS ON-
	Contract I.D. NO: 18IF0159- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Parilla	Construction	Public	N/A Oct. 10, 201	8 Oct. 26, 2018	Nov. 7, 2018	Nov. 7, 2018	Nov. 8, 201	18 Nov. 8, 20	Nov. 19, 2	018 Dec. 11, 2018	Dec. 11, 2018		DEP-ED CY 2	18 3,979,893.25	3,979,893.25	3,900,000.00	3,900,00	NO. PHOLOGO A PARCESO, Jr.	October 30, 2018,send thru LBC	PROJECT IS ON-
CW1	Elementary School, Palompon, Leyte		1			1														Oct. 29. 2018	
		Section	Bidding	Oct. 17, 201	8	1													Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent DepEd Leyte Division	Oct. 29, 2018 Oct. 29, 2018 Oct. 29, 2018	
	Contract I.D. NO: 18IF0160- CY 2018 Basic	Construction	Public	N/A Oct. 16, 201	8 Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 2	018 Nov. 28, 2	018 Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2	18 3,861,046.41	3,861,046.41	3,791,704.25	3,791,70	Superentindent Deptd Leyte Division 04.25 VACC-Placido A. Frencillo, 3r.		PROJECT IS ON
74812VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Soob Elementary School, Albuera, Leyte					1														October 30, 2018,send thru LBC	
	commentary oction, Anduera, Leyte	Section	Bidding	Oct. 23, 20	8	1													Resident Auditor-4th DEO	Oct. 29, 2018	
		1																	PICE-President Ormoc Chapter Superentindent DepEd Leyte Division	Oct. 29, 2018 Oct. 29, 2018	
			e Public	N/A Oct. 16, 201	8 Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 28, 2	018 Dec. 7, 2018	Dec. 7, 2018		DEP-ED CY 2	18 3,831,378.36	3,831,378.36	3,762,385.40	3,762,31	185.40 VACC-Placido A. Frencillo, 3r.	November 12, 2018,send thru LBC	PROJECT IS ON-
74818VS-	Contract I.D. NO: 18IF0161- CY 2018 Basic Educational Facilities Fund (BEFF),	Mainteananc	Public		1	1															
74818VS-	Contract I.D. NO: 18IF0161- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte							1	- 1	- 1	1	1	1						Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent DepEd Leyte Division	Nov. 9, 2018 Nov. 9, 2018 Nov. 9, 2018	
74818VS-	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas	Mainteanance Section	Bidding	Oct. 23, 20	8									1	10 2 021 270 26	3,831,378.36	3,758,531.45		Superentindent DepEd Leyte Division	nov. 9, 2018	
74818VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte			Oct. 23, 20	8 Oct. 26, 2018	8 Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	0,001,010.00			3,758,5	31.45 VACC-Placido A. Frencillo, Jr.		PROJECT IS ON
74818VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte			Oct. 23, 20:	8 Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	3,031,370.30			3,758,5.	31.45 VACC-Placido A. Frencillo, Jr.	November 12, 2018,send thru LBC	PROJECT IS ON
74818VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas			Oct. 23, 20 ^o N/A/ Oct. 16, 20 ^o Oct. 23, 20 ^o	8 Oct. 26, 2018	3 Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 20	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2/	5,551,576.50			3,758,5	31.45 VACC-Placido A. Frencillo, Jr.	Nov. 9, 2018 Nov. 9, 2018	PROJECT IS ON 0
74818VS- CW1 74816VS- CW!	Educational Facilities Fund (BEP). Construction of Cassroom, Batch 3, Ulass Elementary School, Merida, Leyte Contract I.D. NO: 1818/0152-CY 2018 Basic Educational Facilities Fund (BEP). Construction of Carsonom, Batch 3, Casilda Financiana Facilities Fund (BEP).	Section Construction	Bidding Public Bidding	N/A/ Oct. 16, 20	8 Oct. 26, 2018	3 Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,934 379 34	2 834 378 3#	3.762.412.50	3,758,5	31.45 VACC-Placido A. Frencillo, 3r. Resident Auditor-4th DEO PICE-President Orenoc Chapter Superentindent Deptd Layte Division	Nov. 9, 2018	PROJECT IS ON:
274818VS- CW1 274816VS- CW!	Educational Facilities Fund (BEP). Construction of Cassroom, Batch 3, Ulass Elementary School, Merida, Leyte Contract I.D. NO: 1818/0152-CY 2018 Basic Educational Facilities Fund (BEP). Construction of Carsonom, Batch 3, Casilda Financiana Facilities Fund (BEP).	Section Construction	Bidding Public	N/A/ Oct. 16, 20	8 Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2:	18 3,831,378.36	3,831,378.36	3,762,412.58	3,762,4	31.45 VACC-Placido A. Frencillo, 3r. Resident Auditor-4th DEO PICE-President Orenoc Chapter Superentindent Deptd Layte Division	Nov. 9, 2018 Nov. 9, 2018	PROJECT IS ON-
274818VS- CW1 274816VS- CW!	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Libas Elementary School, Merida, Leyte Contract LD. NO: 181F0162-CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Construction of Con	Section Construction Section Construction	Bidding Public Bidding	N/A/ Oct. 16, 20* Oct. 23, 20* N/A Oct. 16, 20*	8 Oct. 26, 2011 8 Oct. 26, 2011	Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,831,378.36	3,831,378.36	3,762,412.58	3,762,4	33.4.5 VACC-Placido A. Frencillo, Jr. Besident Auditor—Hn DED PRCE-President Dress Chapter Supermethant Deptil Lepha Diskins 12.5.8 VACC-Placido A. Frencillo, Jr.	Nov. 9, 2018 November 12, 2018,send thru LBC	PROJECT IS ON
74818VS- CW1 74816VS- CW! 74820VS- CW!	Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Libes Elementary School, Medida, Leyte Centract LD, NO. 18876162. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Claseroon, Batch 3, Casilda Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Central School, Merida, Leyte	Section Construction	Bidding Public Bidding	N/A/ Oct. 16, 20	8 Oct. 26, 2011 8 Oct. 26, 2011	3 Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	018 Nov. 13, 21	018 Nov. 23, 2	Dec. 10, 2018 Dec. 3, 2018	Dec. 10, 2018					3,762,412.58	3,762,4	33.4.5 VACC-Placido A. Frencillo, Jr. Besident Auditor-Hin DED FICE-President Crimor Chapter Supermethicant Deptid Lepid Disksin 12.5.8 VACC-Placido A. Frencillo, Jr. Basident Auditor-Hin DED FICE-President Crimor Chapter	Nov. 9, 2018 November 12, 2018,send thru LBC	
74818VS- CW1 24816VS- CW! 74820VS- CW!	Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Libes Elementary School, Medida, Leyte Centract LD, NO. 18876162. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Claseroon, Batch 3, Casilda Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Central School, Merida, Leyte	Section Construction Section Construction	Bidding Public Bidding	N/A/ Oct. 16, 20* Oct. 23, 20* N/A Oct. 16, 20*	8 Oct. 26, 2011 8 Oct. 26, 2011										18 3,831,378.36 18 3,930,374.33	3,931,378.36 3,930,374.33	3,762,412.58 3,851,000.00	3,752,4: 3,762,4:	33.45 VACC Platels A Francilla, 7- Resident Auditor—4th DDD FICE President Chemic Chapter Super with being Life Life Dishlate Super with being Life Life Dishlate 12.58 VACC Platels A Francilla, 7- Resident Auditor—4th DDD FICE President Chemic Chapter Super with Deptile Life Dishlate Super Wi	Nov. 9, 2018 Nov. 9, 2018 Nov. 5, 2018 Nov. 5, 2018 Nov. 9, 2018	
74818VS- CW1 24816VS- CW! 74820VS- CW!	Educational Facilities Fund (BEP). Contracted in Classroom, Batch 3, Libes Elementary School, Metida, Lery to Elementary School, Metida, Lery to Elementary School, Metida, Lery Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Construction of Classroom, Batch 3, Casilda Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Contract LD. NO. 18179164-CV 2018 Basic Educational Facilities Fund (BEP).	Section Construction Section Construction Section	Bidding Public Bidding Public Bidding	N/A/ Oct. 16, 20' Oct. 23, 20' N/A Oct. 16, 20' Oct. 23, 20'	8 Oct. 26, 2011 8 Oct. 26, 2011														33.45 VACC Platels A Francilla, 7- Resident Auditor—4th DDD FICE President Chemic Chapter Super with being Life Life Dishlate Super with being Life Life Dishlate 12.58 VACC Platels A Francilla, 7- Resident Auditor—4th DDD FICE President Chemic Chapter Super with Deptile Life Dishlate Super Wi	Nov. 9, 2018 November 12, 2018,send thru LBC	
74818VS- CW1 74816VS- CW! 74820VS- CW!	Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Libes Elementary School, Medida, Leyte Centract LD, NO. 18876162. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Claseroon, Batch 3, Casilda Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Contract LD, NO. 18876163. Cyr 2018 Basic Educational Facilities Fund (BEP). Construction of Casaroon, Batch 3, Merida Central School, Merida, Leyte	Section Construction Section Construction Section	Bidding Public Bidding Public Bidding	N/A/ Oct. 16, 20' Oct. 23, 20' N/A Oct. 16, 20' Oct. 23, 20'	8 Oct. 26, 2011 8 Oct. 26, 2011 8 Oct. 26, 2011														Single Commission A menuschip, 3. Manifester Angelier and DEO Michael and Angelier and DEO Michael and DEO	Nev. 7, 2015 Nev. 9, 2018 Nev. 9, 2018 Nev. 9, 2018 Nev. 9, 2018 Nevember 12, 2018, each thru LBC Nev. 9, 2018	
74818VS- CW1 74816VS- CW! 74820VS- CW!	60actions Facilities Fund (BEP). Contract LD, NO. 18179.56. **C 93.18 Basic Educations of Casternoon, Batch 3, Library School, Netrida, Leyte Contract LD, NO. 18179.56. **C 93.18 Basic Educations Facilities Fund (BEP). Construction of Clasersoon, Batch 3, Casilda **Contract LD, NO. 18179.56. **C 93.18 Basic Educations Facilities Fund (BEP). Contract LD, NO. 18179.56. **C 93.18 Basic Educations Facilities Fund (BEP). Contract LD, NO. 18179.56. **C 93.18 Basic Educations Facilities Fund (BEP). Contract LD, NO. 18179.56. **C 93.18 Basic Educations Facilities Fund (BEP). Construction of Casternoon, Batch 3, Composens Elementary School, Palompon, Leve.	Section Construction Section Construction Section Construction	Bidding Public Bidding Public Bidding Public Bidding	NIAI Oct. 16, 20 Oct. 23, 20 NIA Oct. 16, 20 Oct. 23, 20 Oct. 23, 20 Oct. 23, 20	8 Oct. 26, 2011 8 Oct. 26, 2011 8 Oct. 26, 2011 8 Oct. 26, 2011	3 Nov. 12, 2018	Nov. 12, 2018	Nov. 13, 20	Nov. 13, 21	018 Nov. 23, 2	018 Dec. 10, 2018	Dec. 10, 2018		DEP-ED CY 2	18 3,930,374.33	3,930,374.33	3,851,000.00	3,851,01	31.4.5 VicConsides A mendin, 3r. VicConsider A mendin, 3r. Tell 2014 Annual State Control Co	Nov. 9, 2018 Nov. 9, 2018 Nov. 9, 2018 Nov. 9, 2018 November 12, 2018, end thru LBC Nov. 9, 2018	PROJECT IS ON 6
74818VS- 74816VS- CW! 74820VS- CW!	Educational Facilities Fund (BEP). Contracted in Classroom, Batch 3, Libes Elementary School, Metida, Lery to Elementary School, Metida, Lery to Elementary School, Metida, Lery Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Construction of Classroom, Batch 3, Casilda Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Contract LD. NO. 18179163-CV 2018 Basic Educational Facilities Fund (BEP). Contract LD. NO. 18179164-CV 2018 Basic Educational Facilities Fund (BEP).	Section Construction Section Construction Section Construction	Bidding Public Bidding Public Bidding Public Bidding	N/A/ Oct. 16, 20 Oct. 23, 20 N/A Oct. 16, 20 Oct. 23, 20 N/A Oct. 16, 20	8 Oct. 26, 2011 8 Oct. 26, 2011 8 Oct. 26, 2011 8 Oct. 26, 2011	3 Nov. 12, 2018	Nov. 12, 2018		Nov. 13, 21	018 Nov. 23, 2		Dec. 10, 2018			18 3,930,374.33				31.4.5 VicConsides A mendin, 3r. VicConsider A mendin, 3r. Tell 2014 Annual State Control Co	Nev. 7, 2015 Nev. 9, 2018 Nev. 9, 2018 Nev. 9, 2018 Nev. 9, 2018 Nevember 12, 2018, each thru LBC Nev. 9, 2018	

		1									ACTUAL PROCUREMENT A	CTIVITIES									Date o	f Receipt of invitation	on	Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User	Mode of Pre-I	Procurement Ads	ls/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids Bi	id Evaluation Post-Qual	Notice of Award Contract Signing	Notice to Proceed Delivery/Completi		rce of Funds	APPROVED BUDG	ET FOR THE CON	TRACT (ABC) (Php)		CONTRACT COST (Php)					Delivery/Compl	Kemaro
Code (PAP)	Proceedings Project	PMO / End-user	nt	Cum.										TOTAL	MOOE	co	TOTAL	MOOE	CO	List of Invited Observers	Pre-Bid Eligibility Sub/Op Conf. Check Bid	en of Bid s Evaluation	etion/Acceptan ce (If ost Qual Applicable)	(Explaining changes from the APP)
\longrightarrow							1							TOTAL	PIOOL		TOTAL	MOOL	ω	PICE-President Ormoc Chapter		Nov. 9, 2018		ı
c	Contract I.D. NO: 18IF0166- CY 2018 Basic	Construction	Public	N/A Oc	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018 No	ov. 13, 2018 Nov. 13, 201	8 Nov. 23, 2018 Dec. 11, 2018	Dec. 11, 2018	DEP	ED CY 2018 3	3,930,353.43		3,930,353.43	3,851,000.00		3,851,000.00	Superentindent DepEd Leyte Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018		PROJECT IS ON-GOING.
	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3 Canipaan dementary School, Palompon, Leyte																				Novembe	r 12, 2018,send thr	ı LBC	II.
В	lementary School, Palompon, Leyte	Section	Bidding	Or	Oct. 23, 2018															Resident Auditor-4th DEO		Nov. 9, 2018		l .
																				Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent DepEd Leyte Division VACC-Placido A. Frencião, Jr.		Nov. 9, 2018 Nov. 9, 2018		İ
DODON CONTROL EC	ontract I.D. NO: 18IF0167- CY 2018 Basic ducational Facilities Fund (BEFF),	Construction	Public	N/A Oc	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018 No	ov. 13, 2018 Nov. 13, 201	8 Nov. 23, 2018 Dec. 11, 2018	Dec. 11, 2018	DEP	ED CY 2018 3	3,930,353.43		3,930,353.43	3,851,000.00		3,851,000.00	VACC-Placido A. Frencillo, 3r.	November	r 12, 2018,send thr	-180	PROJECT IS ON-GOING.
CW1 Cc	construction of Classroom, Batch 3, cantuhaon Elementary School, Palompon,																				Hotelibe			İ
		Section	Bidding	00	Oct. 23, 2018															Resident Auditor-4th DEO PECE-President Ormoc Chapter		Nov. 9, 2018 Nov. 9, 2018		1
c	Contract I.D. NO: 18IF0168- CY 2018 Basic	Construction	Public	N/A Oc	Oct. 16, 2018	Oct. 26, 2018	Nov. 12, 2018	Nov. 12, 2018 No	ov. 13, 2018 Nov. 13, 201	8 Nov. 23, 2018 Dec. 11, 2018	Dec. 11, 2018	DEP	ED CY 2018 4	4,078,862.27		4,078,862.27	3,997,000.00		3,997,000.00	Superentindent DepEd Leyte Division VACC-Placido A. Frencillo, 3r.		Nov. 9, 2018		PROJECT IS ON-GOING.
P00274824VS- CW1	Construction of Classroom, Batch 3, Cambacbac Elementary School , Palompon,																				Novembe	r 12, 2018,send thr	LBC	İ
Le	evte	Section	Bidding	00	Oct. 23, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 9, 2018		l
																				PICE-President Ormoc Chapter Superentindent DepEd Leyte Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018 Nov. 9, 2018		PROJECT IS ON-GOING.
P00274834VS-	Contract I.D. NO: 18IF0169- CY 2018 Basic iducational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Dulhugan	Construction	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 N	ov. 14, 2018 Nov. 14, 201	8 Nov. 23, 2018 Dec. 11, 2018	Dec. 11, 2018	DEP	ED CY 2018 3	3,930,353.43		3,930,353.43	3,851,000.00		3,851,000.00	VALC-PIECES & FRENCISS, 37.	Novembe	r 12, 2018,send thr	ı LBC	PROJECT IS ON-GOING.
CW! CC	lementary School , Palompon, Leyte																					Nov. 9. 2018		i
		Section	Bidding	00	Oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent Denfid Leute Division		Nov. 9, 2018 Nov. 9, 2018		İ.
C:	contract I.D. NO: 18IF0170- CY 2018 Basic iducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Tinabilan lational High School, Palompon, Leyte	Construction	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 No	ov. 14, 2018 Nov. 14, 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,831,378.36		3,831,378.36	3,756,000.00		3,756,000.00	Superentindent DepEd Leyte Division VACC-Placido A. Frencillo, Jr.				PROJECT IS ON-GOING.
P00274829VS- CC CW1 Na	Construction of Classroom, Batch 3, Tinabilan National High School, Palompon, Leyte																				Novembe	r 12, 2018,send thr	ı LBC	İ.
		Section	Bidding	00	Oct. 24, 2017															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentin dent Deptid Leyte Division		Nov. 9, 2018 Nov. 9, 2018		İ.
	Contract I.D. NO: 18TF0171- CY 2018 Basic	Construction	Public	N/A Oc	Oct. 17, 2018	Oct 26 2018	Nov. 13, 2018	Nov 13 2018 No	ov 14 2018 Nov 14 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3 831 378 36		3.831.378.36	3.756.000.00		3.756.000.00	Superentindent Deptd Leyte Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018		PROJECT IS ON-GOING.
P00274835VS-	Contract I.D. NO: 18IF0171- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Magsaysay				, 2010							DEP				-,,510.00	-,,500.00		-,,000.00		Novembe	r 12, 2018,send thr	ı LBC	1
CW1 E	llementary School, Palompon, Leyte																				1	Nov. 9. 2018		İ
		Section	Bidding	Oc	Oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent DepEd Leyte Division	+	Nov. 9, 2018 Nov. 9, 2018 Nov. 9, 2018		İ
Be	Contract I.D. NO: 18IF0172- CY 2018 Basic Iducational Facilities Fund (BEFF),	Mainteanano	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 No	ov. 14, 2018 Nov. 14, 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,880,897.28		3,880,897.28	3,803,279.00		3,803,279.00	VACC-Placido A. Frencillo, 3r.	M	r 12, 2018,send thr	. LBC	PROJECT IS ON-GOING.
CW1 Co	Construction of Classroom, Batch 3, JICA Lao Elementary School, Palompon, Leyte																				Novembe		LBC	İ.
		Section	Bidding	00	oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 9, 2018 Nov. 9, 2018		İ
С	Contract I.D. NO: 18IF0173- CY 2018 Basic	Construction	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 No	ov. 14, 2018 Nov. 14, 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,880,897.28		3,880,897.28	3,807,045.04		3,807,045.04	Superentindent DepEd Leyte Division VACC-Placido A. Frencillo, 3r.		Nov. 9, 2018		PROJECT IS ON GOING.
CW1 C	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, San Pablo lementary School , Ormoc City																				Novembe	r 12, 2018,send thr	ı LBC	İ.
	sementary sensor, ormoc etcy	Section	Bidding	00	Oct. 24, 2018															Resident Auditor-4th DEO PECE-President Ormoc Chapter Superentindent DepEd Ormoc Division		Nov. 9, 2018 Nov. 9, 2018		İ.
	Ontract I.D. NO: 18IF0174- CY 2018 Basic	Mainteanano	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 No	ov. 14, 2018 Nov. 14, 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3.880.809.70		3,880,809.70	3,802,915.53		3.802.915.53	Superentindent Deptd Ormoc Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018		PROJECT IS ON GOING.
P00274916VS- Ec CW1 Cc	contract I.D. NO: 18IF0174- CY 2018 Basic iducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Sumangga Jementary School, Ormoc, City																				Novembe	r 12, 2018,send thr	LBC	ı
E	lementary School , Ormoc, City	Section	Bidding	00	Oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 9, 2018 Nov. 9, 2018		1
<u></u>		Construction	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 No	44 2040 Nov. 44 204	8 Nov. 26, 2018 Dec. 10, 2018	Dec. 10, 2018	DES	ED CY 2018 3	3 864 805 83		3,861,096.02	3,783,685.98		3.783.685.98	PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division VACC-Placido A. Frencillo, 3r.		Nov. 9, 2018		PROJECT IS ON-GOING
P00274929VS- Ec	Contract I.D. NO: 18IF0175- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Lao	Construction	Public	N/A O	Oct. 17, 2018	Oct. 26, 2018	Nov. 13, 2018	Nov. 13, 2018 N	5V. 14, 2018 Nov. 14, 201	8 Nov. 26, 2018 Dec. 10, 2018	Dec. 10, 2018	DEP	ED CT 2018 3	3,861,096.02		3,861,096.02	3,783,685.98		3,783,685.98	PACC-PACOUS MINING, 31.	Novembe	r 12, 2018,send thr	LBC	PROJECT IS DIVIGOING
FL.	lementary School. Ormoc City	Section	Bidding	00	Oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 9, 2018 Nov. 9, 2018 Nov. 9, 2018		1
<u> </u>	Contract I D. NO: 18150176- CV 2018 Basic	Construction	Public	N/A Oc	Oct. 17, 2018	Oct. 26, 2018	Nob. 13, 2018	Nov. 13, 2018 No	ov. 14, 2018 Nov. 13, 201	8 Nov. 26, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 4	4,078,862.27		4,078,862.27	4,005,442.74		4.005.442.74	PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018		PROJECT IS ON GOING.
P00274928VS- Ec CW1 Cc	Contract I.D. NO: 18IF0176- CY 2018 Basic iducational Facilities Fund (BEFF), construction of Classroom, Batch 3 Domonar dementary School, Ormoc City	Constituction	Tubic			001.20,2010	100. 15, 2010	101.15,2010	101. 10, 2010	0 1101.20,2010 000.7,2010	560.7,2010	_		4,010,002.21		4,010,002.21	4,000,442.74		4,000,442.14		Novembe	r 12, 2018,send thr	ı LBC	I
E	lementary School, Ormoc City	Section	Bidding	00	oct. 24, 2018															Resident Auditor-4th DEO		Nov. 9, 2018		1
	Contract I.D. NO: 18IF0177- CY 2018 Basic	Construction		N/A Oc	Oct. 17. 2018		Nov. 13. 2018			8 Nov. 26, 2018 Dec. 10, 2018	Dec. 10. 2018	DEC	ED CY 2018 3			3.880.897.28	3,807,112.06		3.807.112.06	Resident Auditor-4th DEO PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division VACC-Placido A. Frencillo, Jr.		Nov. 9, 2018 Nov. 9, 2018		PROJECT IS ON-GOING.
P00274927VS- Ed CW1 Cd	ducational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Cogon	Construction	rubiic	NA OL	JCI. 17, 2016	Oct. 26, 2016	NOV. 13, 2016	NOV. 13, 2016	JV. 14, 2010 NOV. 14, 201	6 NOV. 26, 2016 Dec. 10, 2016	Dec. 10, 2016	55	20012010	3,000,097.20		3,000,037.20	3,007,112.00		3,007,112.00		Novembe	r 12, 2018,send thr	ı LBC	I STATE OF COME.
Cr	Central School. Ormoc City	Section	Bidding	00	oct. 24, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 9, 2018		1
		Construction	Public	N/A Oc	Oct. 22, 2018		Nov. 19, 2018			8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DES	ED CY 2018 3	3 864 806 75		3.861.096.75	3,791,541.40		3,791,541.40	PICE-President Ormoc Chapter Superentindent DepEd Ormoc Division VACC-Placido A. Frencillo, 3r.		Nov. 9, 2018 Nov. 9, 2018		PROJECT IS ON GOING
P00274822VS-	contract I.D. NO: 18IF0178- CY 2018 Basic ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Puerto lello Elementary School , Merida, Leyte	Construction	rubiic	NA OL	JCI. 22, 2016	NOV. 7, 2016	NOV. 19, 2016	NOV. 19, 2016	5V. 20, 2016 NOV. 20, 201	6 NOV. 26, 2016 Dec. 7, 2016	Dec. 7, 2016	55	20012010	5,001,050.75		3,001,030.13	3,791,541.40		3,791,041.40		Nov. 1	5, 2018, send thru L		I STATE OF GOING
Br	Iello Elementary School , Merida, Leyte			_																Resident Auditor-4th DEO		Nov. 14, 2018		İ.
		Section	Bidding	00	Oct. 29, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superintendent DepEd-Leyte Division		Nov. 14, 2018 Nov. 14, 2018		ı
P00274819VS- Ec	ontract I.D. NO: 18IF0179- CY 2018 Basic ducational Facilities Fund (BEFF),	Construction	Public	N/A Oc	Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 N	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018		DEP	ED CY 2018 4	4,276,906.77		4,276,906.77	4,199,871.09		4,199,871.09	VACC-Placido A. Frencillo, 3r.	Nov. 1	5, 2018, send thru L	вс	PENDING ISSUANCE OF NOTICE TO PROCEED DUE TO INACCESSIBILIT
CW1 Co	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Mahayag trimary School , Merida, Leyte		Biddi																	Bookleat Audion the D**				OF THE SITE.
1		Section	Bidding	00	Oct. 29, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superintendent DepEd-Leyte Division	-	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		İ
P00274912VS- E0	Contract I.D. NO: 18IF0180- CY 2018 Basic iducational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Ipil	Mainteanano	Public	N/A Oc	Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 4	4,078,902.53		4,078,902.53	3,999,363.82		3,999,363.82	Superintendent DepEd-Leyte Division VACC-Placido A. Frencillo, 3r.		5, 2018, send thru L		PROJECT IS ON GOING
CW! Co	Construction of Classroom, Batch 3, Ipil Elementary School , Ormoc, City																						-	İ
1		Section	Bidding	Oc	Oct. 29, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter		Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		İ
P00274926VS- Ec	Contract I.D. NO: 18IF0181- CY 2018 Basic	Mainteanano	Public	N/A Oc	Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 N	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 10, 2018	DEP	ED CY 2018 3	3,880,866.31		3,880,866.31	3,803,514.51		3,803,514.51	Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, Jr.	Nov. 4	5, 2018, send thru L		PROJECT IS ON GOING
CW1 Cc	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Airport trimary School Ormos City		Biddi																	Resident Audion Dis D.				İ
		Section	Bidding	00	Oct. 29, 2018															Resident Auditor-4th DEO PICE-President Ormoc Chapter Superintendent DepEd-Ormoc Division	-	Nov. 14, 2018 Nov. 14, 2018 Nov. 14, 2018		İ
P00274921VS- E-	Contract I.D. NO: 18IF0182- CY 2018 Basic Iducational Facilities Fund (BEFF),	Construction	Public	N/A Oc	Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,880,809.70		3,880,809.70	3,807,074.00		3,807,074.00	Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, Jr.		5, 2018, send thru L	вс	PROJECT IS ON GOING
CW1 C	Contract I.D. NO: 18IF0182- CY 2018 Basic iducational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Nueva	Section	Bidding	_	Oct. 29, 2018															Resident Auditor-4th DFO		Nov. 14, 2018		İ
		- Cellon																		Resident Auditor-4th DEO PICE-President Ormoc Chapter Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, Jr.		Nov. 14, 2018 Nov. 14, 2018		<u> </u>
		Mainteanano	Public	N/A Oc	Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 4, 2018	Dec. 4, 2018	DEP	ED CY 2018 3	3,831,395.27		3,831,395.27	3,758,598.00		3,758,598.00	VACC-Placido A. Frencillo, Jr.		5, 2018, send thru L	вс	PROJECT IS ON-GOING.
	Contract I.D. NO: 18IF0183- CY 2018 Basic ducational Facilities Fund (BEFF),		1 1																			Nov. 14. 2018	-	İ
	contract I.D. NO: 18IF0183- CY 2018 Basic Educational Facilities Fund (BEFF), construction of Classroom, Batch 3, Tambulilid Ilementary School, Ormoc City						1			1 1	1 1 1									Resident Auditor-4th DEO PICE-President Ormoc Chapter Superintendent DepEd-Ormoc Division	1	Nov. 14, 2018		i
	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Tambulilid	Section	Bidding	00	Oct. 29, 2018			1				l l					l l			Proceedings of Poster Company		Nov. 14, 2018		,
P00274925VS- CC CC CC El	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Tambulilid lementary School, Ormoc City contract I.D. NO: 18IF0184- CY 2018 Basic	Section Construction			Oct. 29, 2018 Oct. 22, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,930,397.54		3,930,397.54	3,859,612.15		3,859,612.15	Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, 3r.		Nov. 14, 2018 Nov. 14, 2018		PROJECT IS ON GOING.
P00274925VS- CC CC CC El	ducational Facilities Fund (BEFF), construction of Classroom, Batch 3, Tambulilid lementary School, Ormoc City					Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,930,397.54		3,930,397.54	3,859,612.15		3,859,612.15	Superintendent Deptid-Ormoc Division VACC-Placido A. Frencillo, 3r.	Nov. 1	5, 2018, send thru L	вс	PROJECT IS ON GOING.
P00274925VS- CC CC CC El	ducational Facilities Fund (BEFF), construction of Cassroom, Batch à, 7 ambulilid lementary School, Ormoc City Contract I.D. NO: 18IF0184- CY 2018 Basic ducational Facilities Fund (BEFF), construction of Cassroom, Batch 3, Mas-in			N/A Oc		Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018 No	ov. 20, 2018 Nov. 20, 201	8 Nov. 28, 2018 Dec. 7, 2018	Dec. 7, 2018	DEP	ED CY 2018 3	3,930,397.54		3,930,397.54	3,859,612.15		3,859,612.15	VACC-Placido A. Frencillo, Jr.	Nov. 1	5, 2018, send thru L	BC	PROJECT IS ON GOING.
P00274925VS- CW1 CC EB	ducational Facilities Fund (BEFF), construction of Cassroom, Batch à, 7 ambulilid lementary School, Ormoc City Contract I.D. NO: 18IF0184- CY 2018 Basic ducational Facilities Fund (BEFF), construction of Cassroom, Batch 3, Mas-in	Construction Section	Public	N/A Oc	Oct. 22, 2018		Nov. 19, 2018			8 Nov. 28, 2018 Dec. 7, 2018 8 Dec. 21, 2018 Dec. 26, 2018			ED CY 2018 3			3,930,397.54 18,087,755.21	3,859,612.15 17,725,996.38		3,859,612.15	Experiente dent Depfel-Omner Dieleion VACC-Placido A. Frencillo, 3r. Resident Auditor-6th DEO PECE-President Ormor Chapter Superinten dent Depfel-Omner Dieleion Superinten dent Depfel-Omner Dieleion	Nov. 1	5, 2018, send thru L		PROJECT IS ON GOING. PROJECT IS ON GOING.

													ACTU	JAL PROCUREMEN	IT ACTIVITIES									Date of Receipt of invitation	Remarks
Code (PAP)	Procurement Program / Project	PMO / End-User Procs	de of Pre-I ureme nt	Procurement Conf.	Ads/Post of IAEB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi on	Acceptance/Turnover	Source of Funds	APPROVE	D BUDGET FOR THE COP	NTRACT (ABC) (Php)		CONTRACT COST (Php)		List of Invited Observers	Pre-Bid Eligibility Sub/Open of Bid Post Qual Conf. Check Bids Evaluation Post Qual Applicable)	(Explaining changes from the APP)
																	TOTAL	MODE	CO	TOTAL	MOOE	CO		Cons. Check Bids Evaluation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Section Bid	iding		Dec. 4, 2018			İ		İ	i i		ĺ	i i		Ť		i	i	İ	İ		Resident Auditor-4th DEO	Dec. 17, 2018	i
1																						H	PICE-President Ormoc Chapter Superintendent DepEd-Levte Division	Dec. 17, 2018 Dec. 17, 2018	1
	Contract I.D. NO: 18IF0186- CY 2018 Basic	Construction Pu	iblic Oc	1. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 26, 2018	Dec. 26, 2018			DEP-ED CY 2018	6,949,974.98		6,949,974.98	6,831,646.90		6,831,646.90	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274815VS- CW!	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 San Vicente Elementary School, Matag-ob, Leyte																							Nov. 15, 2018, send thru LBC	
		Section Bid	idina		Nov. 1, 2018																	H	Resident Auditor-4th DEO	Nov. 14, 2018	1
																							PICE-President Ormoc Chapter Superintendent DepEd-Leyte Division	Nov. 14, 2018 Nov. 14, 2018	
	Contract I.D. NO: 18IF0187- CY 2018 Basic	Construction Pu	iblic Oc	. 22. 2018	Oct. 25, 2018	Nov. 9. 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23. 2018	Nov. 23. 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018	1		DEP-ED CY 2018	8,167,704.26		8,167,704.26	8,020,685.00		8.020.685.00	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274840VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Sta. Rosa Elementary School. Matao-ob. Levte																							Nov. 15, 2018, send thru LBC	
		Section Bid	iding		Nov. 1, 2018																		Resident Auditor-4th DEO PICE-President Ormoc Chapter	Nov. 14, 2018 Nov. 14, 2018	
																							Superintendent DepEd-Leyte Division	Nov. 14, 2018	
	Contract I.D. NO: 18IF0188- CY 2018 Basic	Construction Pu	iblic Oc	1. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 19, 2018	Dec. 19, 2018			DEP-ED CY 2018	8,118,194.07		8,118,194.07	7,982,864.84		7,982,864.84	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274917VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3,H. Serafica Elementary School (Bayog), Ormoc City																							Nov. 15, 2018, send thru LBC	
		Section Bid	iding		Nov. 1, 2018																	Ī	Resident Auditor-4th DEO	Nov. 14, 2018 Nov. 14, 2018	
																						H	PICE-President Ormoc Chapter Superintendent Deptd-Ormoc Division	Nov. 14, 2018 Nov. 14, 2018	-
	Contract I.D. NO: 18IF0189- CY 2018 Basic	Construction Pu	iblic Oc	. 22. 2018	Oct. 25, 2018	Nov. 9. 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018	i		DEP-ED CY 2018	11,959,501.35		11,959,501.35	11,779,919.56		11,779,919,56	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274939VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, Dolores National High School, Ormoc City																							Nov. 15, 2018, send thru LBC	
		Section Bid	ding		Nov. 1, 2018																		Resident Auditor-4th DEO	Nov. 14, 2018	
i i																						ŀ	PICE-President Ormoc Chapter Superintendent DepEd-Ormoc Division	Nov. 14, 2018 Nov. 14, 2018	
	Contract I.D. NO: 18IF0190- CY 2018 Basic	Construction Pu	iblic Oc	1. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	12,355,510.45		12,355,510.45	12,168,543.11		12,168,543.11	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274940VS- CW1	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3 Ipil National High School, Ormoc, City																							Nov. 15, 2018, send thru LBC	
		Section Bid	iding		Nov. 1, 2018																		Resident Auditor-4th DEO	Nov. 14, 2018 Nov. 14, 2018	
																						H	PICE-President Ormoc Chapter Superintendent Deptd-Ormoc Division	Nov. 14, 2018	
P00274935VS- CW1	Contract I.D. NO: 18IF0191- CY 2018 Basic Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, San Isidro Elementary School, Ormoc City,	Construction Pu	iblic		Oct. 22, 2018	Oct. 25, 2018	Nov. 9, 2018	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018			DEP-ED CY 2018	11,959,500.17		11,959,500.17	11,779,919.56		11,779,919.56	VACC-Placido A. Francillo, 3r.	Nov. 15, 2018, send thru LBC	PROJECT IS ON-GOING.
	Elementary School, Ormot City,	Section Bid	idina			Nov. 1, 2018																1	Resident Auditor-4th DEO	Nov. 14, 2018	
																						Ī	PICE-President Ormoc Chapter	Nov. 14, 2018 Nov. 14, 2018	
	Contract I.D. NO: 18IF0192- CY 2018 Basic	Construction Pu	iblic		Oct 25 2019	Nov 9 2019	Nov. 22, 2018	Nov 22 2019	Nov 22 2019	Nov 22 2019	Nov. 28, 2018	Dec 7 2019	Dec. 7, 2018	 		DEP-ED CY 2018	2 701 004 55		3,781,894.55	3,717,601.74		3 717 601 74	Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3,0rmoc City Central School. Ormoc City		ionic .		001.25,2010	107.3,2010	100.22,2010	101.11, 1010	101. 23, 2010	NOV. 25, 2010	NOV. 20, 2010	500.7,2010	560.7,2010			521-25-01-2010	5,767,054.33		3,707,034.33	3,11,331.74		3,777,00134		Nov. 15, 2018, send thru LBC	
1	Central School Cinioc City	Section Bid	iding		Nov. 1, 2018									1				1					Resident Auditor-4th DEO	Nov. 14, 2018	1
1		1 1	- 1				1			1	1 1					1			1		1		PICE-President Ormoc Chapter Superintendent DepEd-Ormoc Division	Nov. 14, 2018 Nov. 14, 2018	4
-	Contract I.D. NO: 18IF0193- CY 2018 Basic	Construction Pu	iblic	N/A	Oct. 26, 2018	Nov. 14, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28, 2018	Dec. 7, 2018	Dec. 7, 2018	1		CY 2018 GAA	3,372,318.00	_	3,372,318.00	3,311,592.12		3.311.592.12	VACC-Placido A. Frencillo, Jr.		PROJECT IS ON-GOING.
P00274938VS- CW!	Educational Facilities Fund (BEFF), Construction of Classroom, Batch 3, VL Villasencio Elementary School, Ormoc City																.,		4,010,010,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,		Nov. 15, 2018, send thru LBC	
1	, and the	Section Bid	idina		Nov. 2., 2018		1		1	1	1		1	1				1	1	١ ،			Resident Auditor-4th DEO	Nov. 14, 2018	1
i]] ===	-				1			1	1 1					1			1		1	Į	PICE-President Ormoc Chapter	Nov. 14, 2018 Nov. 14, 2018]
1	Contract I.D. NO: 18IF0194- Restoration of	Mainteanance Pu	iblic	N/A	Oct 26 2019	Nov 14 2019	Nov 26 2019	Nov. 26, 2018	Nov 27 2019	Nov 27 2010	Nov 29 2019	Dec 7 2019	Dec. 7, 2018	+ +		AMWP CY 2018	2.288.946.00	-	2.288.946.00	2.220.000.00	1	2 220 000 00	Superintendent DepEd-Ormoc Division VACC-Placido A. Frencillo, Jr.		PROJECT IS ON GOING
18IF0194	Damage Pavement along Libungao-Matag-ob Rd. K 1016+128, K1016+278.6, K1016+483.2, K1016+723.4	mainteanance 1 c	ione.	nia	001.20,2010	101. 14, 2010	100. 20, 2010	101.10, 2010	101.27,2010	NOV. 27, 2010	101.23,2010	500.7,2010	560.7,2010			Amm 0.12010	2,200,340.00		2,200,340.00	1,110,000.00		1,110,000.00		Nov. 15, 2018, send thru LBC	
1		Section Bid	iding		Nov. 2,, 2018									1 1				1					Resident Auditor-4th DEO	Nov. 14, 2018	1
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	H							1			Total Alloted	Budget of O	n-going Procure	ment Activities				Phn	1,865,640,388.21	+					
													Jg						_,_ 55/5-10/5506.21						
	Prepared Bv:								Reco	ommending Ap	proval:						APPROVED:					•		•	

SGD FLENITA P. BENSIG Footpoor III Head BAC Secretariat

SGD LINO FRANCISCO C. GONZALEZ District Engineer