

Monitoring Report as of July, 2025

				ABC (PNP)			Contract Cost (PNP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
17-02-2025	19-02-2025	06-02-2025	-	Government of the Philippines (Current year's budget)	26,650,141.14			26,652,480.69			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
24-03-2025	26-03-2025	26-06-2025	-	Government of the Philippines (Current year's budget)	15,999,377.36			15,999,700.00			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
10-03-2025	17-03-2025	11-05-2025	-	Government of the Philippines (Current year's budget)	17,618,982.66			17,689,271.69			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
11-03-2025	18-03-2025	09-05-2025	-	Government of the Philippines (Current year's budget)	9,799,141.66			9,799,697.28			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
24-03-2025	27-03-2025	18-05-2025	-	Government of the Philippines (Current year's budget)	9,799,934.64			9,790,000.00			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
21-03-2025	28-03-2025	23-03-2025	-	Government of the Philippines (Current year's budget)	9,860,098.46			9,839,783.13			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
12-03-2025	14-03-2025	20-05-2025	-	Government of the Philippines (Current year's budget)	21,832,817.48			21,862,168.88			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
12-03-2025	14-03-2025	24-06-2025	-	Government of the Philippines (Current year's budget)	25,479,905.30			25,612,811.79			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
21-02-2025	03-03-2025	11-04-2025	-	Government of the Philippines (Current year's budget)	6,850,020.32			6,842,051.51			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
12-02-2025	14-02-2025	30-03-2025	-	Government of the Philippines (Current year's budget)	7,893,550.00			7,890,054.47			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
19-03-2025	24-03-2025	11-05-2025	-	Government of the Philippines (Current year's budget)	8,964,885.32			8,961,032.27			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
19-03-2025	24-03-2025	15-05-2025	-	Government of the Philippines (Current year's budget)	9,899,690.72			9,879,222.56			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed
25-02-2025	05-03-2025	11-04-2025	-	Government of the Philippines (Current year's budget)	6,234,797.60			6,216,792.27			1. ATTY. MA TERESIA E. BANTANOS - COA Audit Team Leader 2. MR. PABLO A. HENGLLO, Jr. - VACC Authorized Regional Representative 3. EREN E. CANABE - PCA President, Leyte Chapter	15-09-2024	15-09-2024	15-09-2024	15-09-2024	15-09-2024	-	Completed

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Sl. No.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	CO	Total	MODE		Pre-bid Conf	Eligibility Check	Site / Opening of Bids	Bid Evaluation	Post Qual	
15	12-03-2025	14-03-2025	04-09-2025	-	15,493,989.25		15,493,989.25		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	14-03-2025	26-03-2025	28-09-2025	-	9,730,000.00		9,730,000.00		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	12-03-2025	21-03-2025	15-09-2025	-	27,230,000.00		27,230,000.00		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	14-03-25	24-03-2025	29-09-2025	-	5,859,332.45		5,859,332.45		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	12-03-2025	14-03-2025	18-09-2025	-	15,340,609.07		15,340,609.07		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	14-03-2025	20-03-2025	23-09-2025	-	5,379,743.62		5,379,743.62		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	20-03-2025	24-03-2025	27-09-2025	-	9,581,417.10		9,581,417.10		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	26-03-25	04-04-2025	06-09-2025	-	5,241,784.87		5,241,784.87		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	Completed
15	09-12-2025	14-03-2025	30-09-2025	-	7,824,271.86		7,824,271.86		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	20-03-2025	24-03-2025	15-09-2025	-	9,730,000.00		9,730,000.00		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	14-03-2025	26-03-2025	06-09-2025	-	14,600,000.00		14,600,000.00		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	21-03-2025	25-03-2025	30-09-2025	-	12,686,186.88		12,686,186.88		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	14-03-2025	21-03-2025	21-09-2025	-	4,876,961.94		4,876,961.94		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	13-03-2025	30-03-2025	14-09-2025	-	16,005,697.41		16,005,697.41		1. J. ATTY. MA THIERESA E. BANTANOS - COA Audit Team Leader 2. MR. PLACIDO A. FRIENGLLO, Jr. - VACC Authorized Regional Representative 3. ENRIEN B. CANABE - PCA President, Layoff Chapter	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed

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Contract No.	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sale / Opening of Bids	Bid Evaluation	Post Qual	
15	14-03-2025	20-03-2025	15-05-2025	-	9,899,268.54			9,831,602.95			10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Completed
15	21-03-2025	28-03-2025	31-03-2025	-	4,899,313.10			4,864,671.73			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	27-02-2025	08-03-2025	24-04-2025	-	9,799,624.86			9,750,448.48			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	20-03-2025	24-03-2025	07-05-2025	-	14,698,602.25			14,676,679.84			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	14-03-2025	08-04-2025	05-07-2025	-	18,798,969.50			18,770,347.39			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	25-03-2025	07-06-2025	22-07-2025	-	14,532,336.52			14,532,336.45			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	21-03-2025	03-03-2025	18-04-2025	-	7,850,600.86			4,879,409.37			17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
15	21-03-2025	03-03-2025	03-04-2025	-	4,896,453.94			4,879,409.37			28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Completed
15	20-03-2025	24-03-2025	20-04-2025	-	10,779,943.54			10,760,738.28			28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Completed
15	14-03-2025	24-03-2025	05-01-2025	-	6,407,838.80			6,451,602.79			28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Completed
15	17-03-2025	03-03-2025	03-04-2025	-	4,899,300.00			4,870,171.37			28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Completed
15	20-03-2025	24-03-2025	27-09-2025	-	4,899,314.82			4,879,196.46			28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Completed
15	12-03-2025	14-03-2025	27-04-2025	-	5,341,046.12			5,341,046.01			06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	Completed

