


## ANNEX B


### (Department of Public Works and Highways Region VIII ) Procurement Monitoring Report of Goods a

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES OF SHOPPING ✓													
19GI0-02-028 ✓	Purchase/delivery of HP Ink No. 62 (black color and tri-color) to be used at Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Directors Office	Shopping	N/A	February 14, 2019 - February 18, 2019	N/A	N/A	18-Feb-19	1 day	1 day	1 day	1 day	N/A
19GI0-01-001 ✓	Purchase/delivery of office supplies to be used at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Shopping	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-038 ✓	Purchase/delivery of junior executive tables W1600 x D600 x H760mm and swivel chairs to be used at Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-002 ✓	Purchase/delivery of janitorial supplies to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Shopping	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-021 ✓ 	Purchase/delivery of janitorial supplies to be used at the DPWH Regional Office VIII, Baras, Palo, Leyte and DPWH Employees Quarter, Pawing, Palo, Leyte	Administrative Division	Shopping	N/A	July 2, 2019 July 9, 2019	N/A	N/A	July 9, 2019	1 day	1 day	1 day	1 day	N/A


# d Services as of June 28, 2019✓

		Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc.	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	
										Conference	Conference	Check	of bids	Evaluation	Qual	Accept	
15 days	N/A	Various EOA	30,590.00		30,590.00	29,240.00		29,240.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Monday, February 18, 2019							
45 days	N/A	Various EOA	670,478.50		670,478.50				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Thursday, March 14, 2019							
20 days	N/A	Various EOA	53,400.00		53,400.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Thursday, March 14, 2019							
10 days	N/A	Various EOA	14,265.00		14,265.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Thursday, March 14, 2019							
20 days	N/A	Various EOA	163,576.00		163,576.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	July 9, 209							



UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT SMALL VALUE PROCUREMENT ✓													
19GI0-01-003 ✓	Catering services with AM and PM snacks and lunch at the DPWH Mini-Training Room, Baras, Palo, Leyte for: 1. Forty (40) persons for one (1) day in connection with the Administrative Officer's Meeting on January 18, 2019; and 2. Fifty (50) persons for one (1) day in connection with the Orientation Course for DPWH New Employees on January 31, 2019	Administrative Division	Neg. Proc.Small Value Procurement	N/A	January 11, 2019- January 15, 2019	N/A	N/A	Janaury 15, 2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-009 ✓	Purchase/delivery of garbage bin steel casing materials (angular bar 2 x 2, flat bar 1" and steel plate ¼ thick x 48" x 96") to be used in the fabrication of garbage bin steel at the DPWH Regional Office VIII Compound, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	February 5, 2019 - February 8, 2019	N/A	N/A	2/8/2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-008 ✓ 	Purchase/delivery of back to back whiteboard with stand, 150 cm x 170 cm to be used in the Operation Room, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Directos Office	Neg. Proc.Small Value Procurement	N/A	February 5, 2019 - February 8, 2019	N/A	N/A	2/8/2019	1 day	1 day	1 day	1 day	N/A

Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
2 days	N/A	Various EOA	31,500.00		31,500.00	30,600.00		30,600.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Tuesday, January 15, 2019							
15 days	N/A	Various EOA	199,200.00		199,200.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Friday, February 08, 2019							
20 days	N/A	Various EOA	11,000.00		11,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Friday, February 08, 2019							

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-02-023✓	Catering service for seventy (70) persons with AM and PM snacks and lunch for one (1) day in connection with the conduct of the Monthly Coordination Meeting on February 12, 2019 at DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	February 4, 2019 - February 8, 2019	N/A	N/A	2/8/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-024✓	Catering services for dinner of five hundred persons (500) on February 14, 2019 in connection with the Annual General Assembly for Rank and File Employees Association (RFEA) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	February 8, 2019 - February 11, 2019	N/A	N/A	11-Feb-19	1 day	1 day	1 day	1 day	N/A
19GI0-02-040✓ 	Catering services for fifty (50) persons with AM, PM snacks and lunch for one (1) day in connection with cascading of 2018 2nd level Performance Government System Scoreboard Updating Workshop to be conducted on February 19, 2019 at Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc.Small Value Procurement	N/A	February 14, 2019 - February 18, 2019	N/A	N/A	February 18, 2019	1 day	1 day	1 day	1 day	N/A



Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
2 days	N/A	Various EOA	31,500.00		31,500.00	30,800.00		30,800.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Friday, February 08, 2019							
2 days	N/A	Various EOA	175,000.00		175,000.00	170,000.00		170,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Monday, February 11, 2019							
1 day	N/A	Various EOA	17,500.00		17,500.00	17,400.00		17,400.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	February 18,2019							

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-02-055✓	Catering service for forty (40) persons with AM and PM snack and lunch for one (1) day in connection with the 1st Quarterly Meeting of District and Regional Administrative Officer's on February 21, 2019 at the DPWH Mini Training Room, Baras, Palo, Leyte	Administrative Divisions	Neg. Proc.Small Value Procurement	N/A	February 14, 2019 - February 18, 2019	N/A	N/A	February 18, 2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-056✓	Catering services for fifty (50) persons for the 1st Quarter 2019 Compliance Monitoring on February 28, 2019 for the Construction of Storm Surge Protection: Road Heightening and Tide Embankment Project, along Tacloban City, Palo and Tanauan, Leyte to be held at the Mini Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	RHTEPO	Neg. Proc.Small Value Procurement	N/A	February 22, 2019 - February 26, 2019	N/A	N/A	2/26/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-065✓ <i>7/2/19</i>	Catering service for sixty (60) persons with morning and afternoon snacks and lunch for one (1) day in connection with the Seminar on DPWH Right-of-Way Acquisition Manual on March 7, 2019 at Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal	Neg. Proc.Small Value Procurement	N/A	February 27, 2019 - March 4, 2019	N/A	N/A	3/4/2019	1 day	1 day	1 day	1 day	N/A

		Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc.	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	
										Conference	Conference	Check	of bids	Evaluation	Qual	Accept	
1 day	N/A	Various EOA	14,000.00		14,000.00	14,000.00		14,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	February 18,2019							
1 day	N/A	Various EOA	17,500.00		17,500.00	17,000.00		17,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	February 22,2019							
1 day	N/A	Various EOA	27,000.00		27,000.00	27,000.00		27,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Monday, March 04, 2019							




UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-02-018✓	Purchase/delivery of service vehicle spare parts and labor for the preventive maintenance of service vehicle Mitsubishi Strada with Conduction Sticker No. NS-5163, DPWH No. H1-6222 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc.Small Value Procurement	N/A	March 7, 2019- March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-004✓	Purchase/delivery of janitorial equipment to be used by the defunct facilities and maintenance staff, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 7, 2019- March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-005✓	Purchase/delivery of one (1) telephone set to be used at the Guard House, DPWH Regional Office VIII, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 7, 2019- March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-039✓ 7/29/19	Purchase/delivery of laboratory supplies to be used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Hydrology Assurance Division	Neg. Proc.Small Value Procurement	N/A	March 7, 2019- March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A

Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
15 days	N/A	Various EOA	26,608.24		26,608.24	26,608.24		26,608.24	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 14,2019							
15 days	N/A	Various EOA	34,550.00		34,550.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 14,2019							
7 days	N/A	Various EOA	3,000.00		3,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 14,2019							
7 days	N/A	Various EOA	7,960.00		7,960.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 14,2019							

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				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-03-071✓	Catering service for seventy (70) persons with dinner in connection with the conduct of the Monthly Coordination Meeting on March 11, 2019 at the DPWH Staff House, DPWH Compound, Paving, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 4, 2019- March 7, 2019	N/A	N/A	7-Mar-19	1 day	1 day	1 day	1 day	N/A
19GI0-02-017✓	Purchase/delivery of fittings needed in the installation of fire hydrant, Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenance Division	Neg. Proc.Small Value Procurement	N/A	March 12, 2019- March 15, 2019	N/A	N/A	3/15/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-061✓	Purchase/delivery of spare parts for the preventive maintenance of service vehicle Mitsubishi Strada with Conduction Sticker No. NS-5146, DPWH No. H1-6703 assigned at the DPWH COA-Field Office, DPWH Regional Office VIII, Baras, Palo, Leyte	COA- Field Office	Neg. Proc.Small Value Procurement	N/A	March 12, 2019- March 15, 2019	N/A	N/A	3/15/2019	1 day	1 day	1 day	1 day	N/A
19GI0-01-007✓ <i>Tign</i>	Catering service for one (1) day in connection with the Quality Assurance Engineer's Coordination Meeting on March 21, 2019 at the DPWH Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 12, 2019- March 15, 2019	N/A	N/A	3/15/2019	1 day	1 day	1 day	1 day	N/A




Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
7 days	N/A	Various EOA	24,500.00		24,500.00	24,500.00		24,500.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Thursday, March 07, 2019							
10 days	N/A	Various EOA	43,961.80		43,961.80				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 15,2019							
10 days	N/A	Various EOA	9,837.56		9,837.56				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 15,2019							
1 day	N/A	Various EOA	14,000.00		14,000.00	13,960.00		13,960.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	March 15,2019							

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				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-02-062✓	Catering service for one hundred (100) persons with lunch for one (1) day in connection with the conduct of the CSC-Salamat Mabuhay Program for Retiree (Ms. Gloria A. Biong) on March 27, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 18, 2019 - March 21, 2019	N/A	N/A	3/21/2019	1 day	1 day	1 day	1 day	N/A
19GI0-03-082✓	Heavy snacks for three hundred fifty (350) persons in connection with the 2019 National Women's Month Celebration on March 28, 2019 at the DPWH Regional Office VIII, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	March 22, 2019 - March 26, 2019	N/A	N/A	26-Mar-19	1 day	1 day	1 day	1 day	N/A
19GI0-04-088✓ 	Catering services with lunch for one (1) day in connection with the CSC-Salamat Mabuhay Program for Retirees at the DPWH Mini-Training Room, Baras, Palo, Leyte for: 1. One hundred (100) persons on April 12, 2019 (Mr. Fernando E. Mendoza) 2. One hundred (100) persons on April 22, 2019 (Engr. Wilma B. Mesias) 3. One hundred (100) persons on April 30, 2019 (Engr. Antonio D. Lucero)	Administrative Division	Neg. Proc.Small Value Procurement	N/A	April 05, 2019- April 10, 2019	N/A	N/A	10-Apr-19	1 day	1 day	1 day	1 day	N/A

Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
1 day	N/A	Various EOA	35,000.00		35,000.00	35,000.00		35,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Thursday, March 21, 2019							
1 day	N/A	Various EOA	50,000.00		50,000.00	49,997.50		49,997.50	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	26-Mar-19							
1 day	N/A	Various EOA	105,000.00		105,000.00	102,000.00		102,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	10-Apr-19							




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				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-04-091 ✓	Catering service for ninety (90) persons with AM and PM snacks and lunch per day for four (4) days in connection with the conduct of the Seminar on the 2016 Revised IRR of RA 9184 on April 23-26, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	4/12/2019 - April 16, 2019	N/A	N/A	16-Apr-19	1 day	1 day	1 day	1 day	N/A
19GI0-04-094 ✓ 	Catering services for: 1. Sixty (60) persons with AM and PM snack and lunch per day for four (4) days in connection with the conduct of the Training of Trainers: Effective Oral Communication Skills (Public Speaking) on May 6-9, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Seventy (70) persons with AM and PM snack and lunch per day for three (3) days in connection with the conduct of the Maintenance Enhancement Training on May 22-24, 2019 (Batch 1) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Seventy (70) persons with AM and PM snack and lunch per day for three (3) days in connection with the conduct of the Maintenance Enhancement Training on May 27-29, 2019 (Batch 2) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	April 26, 2019- April 30, 2019	N/A	N/A	30-Apr-19	1 day	1 day	1 day	1 day	N/A

		Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc.	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	
										Conference	Conference	Check	of bids	Evaluation	Qual	Accept	
1 day	N/A	Various EOA	162,000.00		162,000.00	158,400.00		158,400.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	16-Apr-19							
1 day	N/A	Various EOA	297,000.00		297,000.00	293,700.00		293,700.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	30-Apr-19							

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				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GIO-04-086 ✓	Catering service for one hundred (100) persons with lunch and AM, PM snacks for five (5) days in connection with the Roll Out of the DPWH Cost Estimation Application (CEA) on July 22-26, 2019 at the DPWH Multi-Purpose Building, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc.Small Value Procurement	N/A	May 22, 2019 - May 27, 2019	N/A	N/A	16-Apr-19	1 day	1 day	1 day	1 day	N/A
19GIO-05-0102 ✓	Catering service for forty (40) persons with lunch and AM and PM snacks for two (2) days in connection with the Equipment Demand, Availability and Utilization Report (EDAUR) Accomplishment Audit on June 4-5, 2019 at the DPWH Mini Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Administrative Division	Neg. Proc.Small Value Procurement	N/A	May 28, 2019 - May 31, 2019	N/A	N/A	31-May-19	1 day	1 day	1 day	1 day	N/A
19GIO-06-0107 ✓	Purchase/delivery of seven hundred eighteen (718) pieces t-shirts (V-neck type, pls. see attached sample) to be used on the 121st DPWH Anniversary, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Neg. Proc.Small Value Procurement	N/A	June 7, 2019 June 11, 2019	N/A	N/A	11-Jun-19	1 day	1 day	1 day	1 day	N/A
19GIO-06-0109 ✓ <i>Tugn</i>	Catering services in connection with the 121st DPWH Anniversary, DPWH Regional Office VIII, Baras, Palo, Leyte: 1. Morning and afternoon snacks on June 19, 2019 and; 2. Dinner "buffet" on June 20, 2019	ROEA	Neg. Proc.Small Value Procurement	N/A	6/11/2019 - June 17, 2109	N/A	N/A	17-Jun-19	1 day	1 day	1 day	1 day	N/A



Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
2 days	N/A	Various EOA	175,000.00		175,000.00	162,500.00		162,500.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	May 27, 209							
2 days	N/A	Various EOA	28,000.00		28,000.00	27,200.00		27,200.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	31-May-19							
5 days	N/A	Various EOA	215,400.00		215,400.00	179,500.00		179,500.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	11-Jun-19							
2 days	N/A	Various EOA	232,000.00		232,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	17-Jun-19							

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GIO-06-0112 ✓	Catering services for fifty (50) persons with AM and PM snack and lunch per day for five (5) days in connection with the conduct of the 5-day Seminar on Asphalt Technology on July 8-12, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Neg. Proc. Small Value Procurement	N/A	June 28, 2019 July 2, 2019	N/A	N/A	2-Jul-19	1 day	1 day	1 day	1 day	N/A
19GIO-04-093 ✓	Purchase/delivery of eighteen thousand (18,000) liters diesel fuel to be used for the various Government Service Vehicles, Heavy Equipment and Generating Sets of DPWH Regional Office VIII, Baras, Palo, Leyte	Assistant Regional Director Office	Neg. Proc. Small Value Procurement	N/A	July 2, 2019 July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A
19GIO-06-0104 ✓	Purchase/delivery of four (4) sets swing glass sliding door steel cabinet with lock, 5 layered and four (4) sets multi-layered steel library book shelf to be used at the FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc. Small Value Procurement	N/A	July 2, 2019 July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A
19GIO-06-0116 ✓ 	Catering service for sixty (60) persons with lunch and AM, PM snacks for five (5) days in connection with the Training on Feasibility Study Module 2 on August 12-16, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc. Small Value Procurement	N/A	July 2, 2019 July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A



UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-05-099 ✓	Purchase/delivery/repair and replacement of parts of air-conditioning unit's assigned at the Procurement Office and Information Technology Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Neg. Proc. Small Value Procurement	N/A	July 2, 2019 July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A
19GI0-06-0117 ✓	Purchase/delivery of sixty (60) pieces polo shirts with DPWH logo, white (pls. see attached sample) to be worn on the training for the Conduct of Feasibility Study Module 2 on August 12-16, 2019, at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Planning and Design Division	Neg. Proc. Small Value Procurement	N/A	July 2, 2019 July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A
<b>COMPLETED PROCUREMENT ACTIVITIES OF DIRECT CONTRACTING ✓</b>													
19GI0-01-015 ✓	Purchase/delivery of intermediate image transfer kit (Part No. A161R71311) to be used in the repair/replacement for the Digital Copier Ineo +281 unit assigned at the Procurement Office DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Direct Contracting	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-050 ✓ <i>7/2/19</i>	Purchase/delivery of toner (TN 324 – K, Y, M, and C) to be used at the Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Direct Contracting	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A



Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
5 days	N/A	Various EOA	112,500.00		112,500.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	2-Jul-19							
60 days	N/A	Various EOA	990,000.00		990,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	9-Jul-19							
20 days	N/A	Various EOA	96,000.00		96,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	9-Jul-19							
5 days	N/A	Various EOA	105,000.00		105,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	9-Jul-19							

		Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc.	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	
										Conference	Conference	Check	of bids	Evaluation	Qual	Accept	
7 days	N/A	Various EOA	12,800.00		12,800.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	9-Jul-19							
7 days	N/A	Various EOA	48,000.00		48,000.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	9-Jul-19							
15 days	N/A	Various EOA	18,805.00		18,805.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	14-Mar-19							
20 days	N/A	Various EOA	364,500.00		364,500.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	14-Mar-19							

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI0-01-012 ✓	Purchase/delivery of Toner (TK 8349-Y,C,M and K) to be used for the copier machine assigned at RPMO, DPWH Regional Office VIII, Baras, Palo, Leyte	RPMO	Direct Contracting	N/A	March 7, 2019 - March 14, 2019	N/A	N/A	3/14/2019	1 day	1 day	1 day	1 day	N/A
19GI0-02-0121 ✓	Purchase/delivery/repair and replacement of copier spare parts for the copier machine (Gestetner MP C2030 and C2011) assigned at the Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Direct Contracting	N/A	July 2, 2019- July 9, 2019	N/A	N/A	9-Jul-19	1 day	1 day	1 day	1 day	N/A
<b>COMPLETED PROCUREMENT ACTIVITIES OF REGULAR BIDDING</b>													
19GI00001 (Re-advertisement) ✓	Procurement of Security Services Requirement of DPWH Regional Office VIII for CY 2019-2020 DPWH Regional Office VIII, Baras, Palo, Leyte	Assistant Regional Director Office	Regular Bidding	8-Jan-19	February 6, 2019- February 26, 2019	N/A	14-Feb-19	26-Feb-19	3 days	2/28/2019	3/7/2019	None	3/14/2019
19GI00002 ✓ <i>7/20/19</i>	Purchase/delivery of materials, labor, equipment expenses and installation of network cabling system for intranet/internet at Planning and Design Division extension office (formerly HRTEPO office), DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Public Bidding	22-Feb-19	February 22, 2019 - March 18, 2019	N/A	4-Mar-19	18-Mar-19	3 days	-	3/27/2019	None	4/3/2019



Delivery/ Completion	Acceptance/ Turnover	Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Bids							Remarks
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
20 days	N/A	Various EOA	103,488.00		103,488.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	14-Mar-19							
20 days	N/A	Various EOA	52,505.44		52,505.44				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	Tuesday, July 09, 2019							
365 days	N/A	Various EOA	2,795,447.04		2,795,447.04	2,795,447.04		2,795,447.04	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	26-Feb-19							
45 days	N/A	Various EOA	1,133,460.96		1,133,460.96	1,130,000.00		1,130,000.00	COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	18-Mar-19							

		Source of funds	Approved Budeget for the Contract (ABC)ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Reciept of Bids							Remarks
Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Delivery/ Accept	
45 days*	N/A	Various EOA	1,412,050.00		1,412,050.00				COA-Gregorio T. Agus, Jr. PCCI - Wilson Uy VACC - Placido A. Frencillo, Jr.	18-Mar-19							
Total Allotment Budget		=	7,359,598.94 ✓														
Total Contract Price		=	5,334,852.78 ✓														
Total Contract Price)		=	2,024,746.16 ✓														

Approved by:

  
**NERIE D. BUENO**  
Regional Director *ps*

UACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activities									
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed
19GI00003 ✓	Purchase/delivery of axle-base in ground ATC for two (2) and four (4) lanes traffic survey sites and roll matting for used of the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	Public Bidding	22-Feb-19	February 22, 2019 - March 18, 2019	N/A	4-Mar-19	18-Mar-19	3 days	-	3/27/2019	None	4/3/2019
Total Savings (Total Allotment Budget)													

Prepared by:

  
**ELSA N. FLORES**  
 Head, BAC Secretariat

Submitted by:

  
**ERIC A. AYAPANA**  
 Assistant Regional Director