

19GI0-11-0252	Purchase/delivery of spare parts for the service vehicle Nissan Navara Pick-up with Plate No. SGM-898, DPWH No. H1-5270 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-12-0342	Purchase/delivery of filters, oil water separator, diesel engine oil, and engine coolant to be used for the preventive maintenance activities of the two (2) sets standby power generator at the Equipment Management Division and one (1) set standby power generator at the DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-12-0349	Tarpaulin printing services provider for the Calendar Year 2020 which will supply the tarpaulin printing needs of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	365 days
19GI0-11-0334	Purchase/delivery of five (5) units grass cutters (4 strokes) to be used at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte and Equipment Management Division, DPWH Compound, Paving, Palo, Leyte	Admin Division & Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days
19GI0-12-0350	Purchase/delivery of pavement marking materials to be used at the San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-12-0341	Mobilization of DPWH Multi-Purpose Amphibious Dredge (K3-16) and accessories from Brgy. Salvacion, Palo, Leyte to Calbiga, Western Samar, Equipment Management Division, Paving, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days
<b>ON-GOING PROCUREMENT ACTIVITIES OF SHOPPING 52.1b</b>														
19GI0-05-0100 <i>7/29/19</i>	Purchase/delivery of office supplies to be used at FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	July 23, 2019 – July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	20 days

None	Various EOA	43,500.00		43,500.00	43,500.00		43,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	351,568.00		351,568.00	342,840.00		342,840.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	157,300.00		157,300.00	113,256.00		113,256.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	100,000.00		100,000.00	96,250.00		96,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	465,528.00		465,528.00	460,571.00		460,571.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	517,977.54		517,977.54	507,000.00		507,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	125,450.00		125,450.00	122,497.50		122,497.50	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019	

19GI0-07-0133	Purchase/delivery of toner DC S2020 (B, C, M and Y) to be used for the copier machine at Procurement Office, Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Shopping 52.1b	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-06-0105	Purchase/delivery of air-conditioning units and its power supply materials as well as the installations to be installed at the Monitoring Section, Construction Division (Formerly Legal Office), DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section, Const. Division	Shopping 52.1b	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-07-0145	Purchase/delivery of laboratory equipment to be used in the laboratory of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-07-0148	Purchase/delivery of one hundred sixty (160) gallons of muriatic acid and twenty four (24 ) pails of chlorine – 45 kls per pail for the maintenance of pool in the Staff House, Pawing, Palo, Leyte	Regional Director's Office	Shopping 52.1b	None	August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	15 day
19GI0-07-0132	Purchase/delivery of copier machine (black and white) with automatic reverse document feeder (ARDF) 25 cpm to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Shopping 52.1b	None	August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 day
1. 19GI0-07-0125 and 2. 19GI0-07-0141	Purchase/delivery of office supplies for: 1. The conduct of Training of Feasibility Study Module 2 on November 11-15, 2019 at the Multi-Purpose Hall, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. To be used at the Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Legal Division	Shopping 52.1b	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-07-0137	Purchase/delivery of toner (for fuji xerox machine, DCVI-black, cyan, magenta and yellow) to be used in printing bulk documents for Feasibility Studies, ECC, correspondences and other pertinent papers in the Flood Control, Social and Environmental Section of the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	15 day

None	Various EOA	96,897.00		96,897.00	67,548.00		67,548.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019	
None	Various EOA	213,865.00		213,865.00	189,900.00		189,900.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019	
None	Various EOA	260,440.00		260,440.00	254,500.00		254,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	223,200.00		223,200.00	195,200.00		195,200.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	160,000.00		160,000.00	109,999.00		109,999.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	86,299.00		86,299.00	83,666.70		83,666.70	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	
None	Various EOA	252,250.00		252,250.00	223,000.00		223,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	



19GI0-07-0160	Purchase/delivery of laser printer (multifunction color A3 – print, copy, scan and pls. see attached technical specifications) to be used in printing and photocopying of documents at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-08-0177	Purchase/delivery of one (1) unit A3 colored copier machine with Automatic Reverse Document Feeder (ARDF), 3 paper cassettes, drumless, low power consumption, print speed up to 32 ppm and pigment base ink, to be used for Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-08-0174	Purchase/delivery of office supplies to be used at the Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Shopping 52.1b	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-07-0135	Purchase/delivery of office supplies to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	October 1, 2019 – October 8, 2019	None	None	8-Oct-19	1 day	1 day	1 day	1 day	None	45 days
19GI0-09-0189	Purchase/delivery of office furniture to be used at the Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping 52.1b	None	October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-10-0213	Purchase/delivery of A4 Portable Printer (pls. see attached specs.) to be used by the Regional Director in printing documents on demand while traveling and/ or working in the field, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Shopping 52.1b	None	October 21, 2019 – October 24, 2019	None	None	24-Oct-19	1 day	1 day	1 day	1 day	None	15 days
19GI0-10-0229	Purchase/delivery of various office supplies and janitorial supplies to be used at the Procurement Office and BAC-TWG Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office	Shopping 52.1b	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	20 day

None	Various EOA	320,000.00		320,000.00	214,000.00		214,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019	
None	Various EOA	300,000.00		300,000.00	298,760.00		298,760.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	
None	Various EOA	242,950.00		242,950.00	222,060.00		222,060.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	
None	Various EOA	622,447.00		622,447.00	584,372.00		584,372.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 8, 2019	
None	Various EOA	74,100.00		74,100.00	57,600.00		57,600.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019	
None	Various EOA	25,000.00		25,000.00	18,850.00		18,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 24, 2019	
None	Various EOA	313,045.00		313,045.00	289,378.00		289,378.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	

1. 19GI0-10-0223 2. 19GI0-10-0234 and 3. 19GI0-10-0209	Purchase/delivery of: 1. Toner (10-pcs-black, 10-pcs-cyan, 10-pcs-magenta, 10-pcs-yellow) for the existing DCVI fuji xerox copier machine assigned at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Drum cartridges DCVI (1-pc-black, 1-pc-cyan, 1-pc-magenta, 1-pc-yellow) and waste toner container (1-pc) for the existing DCVI fuji xerox copier machine assigned at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Toner (6-pcs) and drum cartridge (3-pcs) for the existing DCS2520 fuji xerox assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Maint. Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-10-0225	Purchase/delivery of information technology equipment, parts and accessories to be used at Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-09-0194	Purchase/delivery of laboratory supplies to be used at the laboratory of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	20 day
1. 19GI0-09-0193 and 2. 19GI0-10-0224	Purchase/delivery of: 1. Office supplies, janitorial supplies, and computer supplies to be used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Bookpapers (A3, long and A4 – 80 GSM) to be used at Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD and PAIO-Admin Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days

None	Various EOA	892,000.00		892,000.00	844,820.00		844,820.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	72,000.00		72,000.00	68,430.00		68,430.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	86,740.00		86,740.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	179,980.00		179,980.00	173,898.00		173,898.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	



19GI0-10-0240	Purchase/delivery of various office supplies to be used for the National Sewerage and Septage Management Program (NSSMP) on November 26-28, 2019, 18-Day End VAWC on November 25, 2019, EIA and RWCS Audit on December 2, 2019, FCSES, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Shopping 52.1b	None	November 15, 2019 – November 18, 2019	None	None	18-Nov-19	1 day	1 day	1 day	1 day	None	3 days
19GI0-11-0273	Purchase/delivery of polyester film (A3 and A2 sizes) to be used at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-11-0272	Purchase/delivery of consumables for HP 728 (black and colored, 130 ml) and for HP 72 (black and colored, 130 ml) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-0282	Purchase/delivery of copier machine, print speed of up to 32 ppm, A3 colored with ARDF, drumless and pigment base ink, low power consumption and three (3) paper tray cassettes to be used at Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-10-0233	Purchase/delivery of office supplies to be used at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-11-0300	Purchase/delivery of office supplies to be used at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte and its Five (5) Area Equipment Sections	Equip. Mgt. Division	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	20 day

None	Various EOA	46,840.00		46,840.00	40,956.75		40,956.75	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, November 18, 2019	
None	Various EOA	529,000.00		529,000.00	523,000.00		523,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	
None	Various EOA	465,000.00		465,000.00	433,500.00		433,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	
None	Various EOA	300,000.00		300,000.00	298,760.00		298,760.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	
None	Various EOA	23,556.00		23,556.00	15,234.00		15,234.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	
None	Various EOA	119,000.00		119,000.00	113,968.00		113,968.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	