1. 19GI0-11-0283 2. 19GI0-11-0309 3. 19GI0-11-0266 and 4. 19GI0-11-0313	Purchase/delivery of IT equipment to be used at the Procurement Office, Planning and Design Division – Planning Section, Regional Director's Office, Records Management Section, and ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office, PDD, RDO and Legal Office	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0301	Purchase/delivery of copier machine toners and inks to be used 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
19GI0-11-0271	Purchase/delivery of two (2) sets Fly More Kit for DJI Mavic Pro 2 Drone at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design 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	15 days
19GI0-10-0227	Purchase/delivery of high end DSLR camera and video camera to be used at the PAIO, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin 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 days
19GI0-10-0237	Purchase/delivery of customized data file folder with DPWH logo, blue, size: 3" thick to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0296	Purchase/delivery of copier ink packs (C13T973-100,200,300,400) for the existing copier machine at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 day
19GI0-08-0164	Purchase/delivery of various office supplies to be used in the implementation of trainings at the Human Resource Development Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	HRDS - Admin Division	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	10 days

None	Various EOA	794,000.00		794,000.00	724,960.00		724,960.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	248,020.00		248,020.00	197,559.00		197,559.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	70,000.00		70,000.00	68,000.00		68,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	562,128.00		562,128.00	437,900.00		437,900.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	175,000.00		175,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	362,160.00		362,160.00	260,676.00		260,676.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	35,930.00		35,930.00				-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	

5

19GI0-11-0262	Purchase/delivery of electric typewriter to be used at the Procurement Office and money bill counter machine (with automatic counterfeit bill detector) to be used at the Cash Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Cash Section and Proc. Office	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days
19GI0-10-0232 and 19GI0-10-0239	Purchase/delivery of janitorial supplies to be used at ROWA and Legal Division and COA-DPWH Field Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division and COA Field Office	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	10 days
19GI0-10-0244	Purchase/delivery of steel filer shelves (five tiers shelves, gray, size: 122L x 46W x 183H cm) to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days
1.19GI0-11-0276 and 2. 19GI0-11-0281	Purchase/delivery of various office supplies to be used in connection with the: 1. Seminar on ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III at the Multi-Purpose Hall, Baras, Palo, Leyte on February 18-21, 2020; and 2. Seminar on ECHO Training on Special Bridge Routine Maintenance under the Sustainability Program after the completion of JICA TCP III at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte on March 30, 2020 – April 3, 2020	Const Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0295	Purchase/delivery of laptop charger for Acer Travelmate P245 and voice recorder accessories (headphone with bluetooth USB adapter, AAA charger with battery and AAA battery 3 pcs/pack), Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	10 days
19GI0-11-0327	Purchase/delivery of one (1) unit water dispenser with chiller (hot and cold), heavy duty to be used at the Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc.Office	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	10 days

None	Various EOA	35,000.00		35,000.00				-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	5,600.10		5,600.10	5,497.00		5,497.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	42,500.00		42,500.00	42,500.00		42,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	240,900.00		240,900.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	36,891.00		36,891.00	34,900.00		34,900.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	12,000.00		12,000.00	11,500.00		11,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	

19GI0-11-0292	Purchase/delivery of janitorial supplies for use in maintaining the cleanliness of DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	15 days
1.19GI0-11-0328 2. 19GI0-11-0339 and 3. 19GI0-11-0340	Purchase/delivery of: 1. Four (4) units multi-function A4 inkjet printer (pls. see attached specs.) to be used at Office of the Regional Director, Cash Section – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte and Regional Director's Staff House, DPWH Compound, Pawing, Palo, Leyte; 2. One (1) unit multi-function inkjet printer A3 inkjet printer (pls. see attached specs.) to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Two (2) units computer desktop (pls. see attached specs.) to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Cash section, RDO and Maint. Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0259	Purchase/delivery of air conditioner unit with installation (inverter, 5TR, floor mounted) and television set (flat screen, 55") to be used at the Mini Training Room, San Juanico Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-11-0261	Purchase/delivery of furniture's (clerical tables with drawer, clerical chair with arms, computer chair, swivel chair and steel filing cabinet, aparador type (pls. see attached samples) to be used at Planning and Design Division, Cash Section – Administrative Division, Quality Assurance and Hydrology Division, SPMS – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD, Cash Section, QAHD and SPMS	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0307	Purchase/delivery of metal shelving rack (H: 2m, W: 0.9m, Depth: 0.4m) to be used for the document filing at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days

None	Various EOA	43,583.50		43,583.50	43,385.00		43,385.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	492,000.00		492,000.00	491,930.00		491,930.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	272,627.00		272,627.00	272,500.00		272,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	282,500.00		282,500.00	237,070.00		237,070.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	105,000.00		105,000.00	82,425.00		82,425.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	

19GI0-11-0267	Purchase/delivery of copier machine (at least 25 copy per minute speed, ADF, 4 cassette tray, A3 size capable, rotate collate function, rotate sorting, -50%-200% magnification) and copier toner (compatible to the copier machine) to be used at SPMS – Administrative Division and Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division and SPMS-AD	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-12-0346	Purchase/delivery of laminator machine to be used at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	10 days
19GI0-11-0335	Purchase/delivery of wall clock (ordinary, 12 inches) and analog telephone set to be used at the Entrance Gate, Guard House, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-11-0336	Purchase/delivery of two (2) units 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	Admin Division	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0338	Purchase/delivery of information technology parts, accessories and peripherals for use at the Office of the Auditor, DPWH Regional Office VIII, Baras, Palo, Leyte	COA Field Office	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-12-0348	Purchase/delivery of camera accessories for the existing camera assigned at Human Resource Development Section, Administrative Division used in the documentation of trainings/seminars	Admin Division	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days
19GI0-11-0274 and 19GI0-10-0197	Purchase/delivery of various office and janitorial supplies to be used at the Administrative Division and Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division and Maint. Division	Shopping 52.1b	None	December 23, 2019 – December 27, 2019	None	None	27-Dec-19	1 day	1 day	1 day	1 day	None	45 days
ON-GOING PROCUREMENT ACTIVITIES OF DIRECT CONTRACTING														
19GI0-06-0122	Purchase/delivery of copier ink, black and colored (Y, C, M) for the copier machine Ineo+258 assigned at Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Direct Purchase	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	444,000.00		444,000.00	335,000.00		335,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	7,900.00		7,900.00	5,895.00		5,895.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	2,200.00		2,200.00	1,580.00		1,580.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	600,000.00		600,000.00	490,000.00		490,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	23,000.00		23,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	15,100.00		15,100.00	15,060.00		15,060.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	800,285.34		800,285.34	758,091.80		758,091.80	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, December 27, 2019	
None	Various EOA	182,250.00		182,250.00	176,250.00		176,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019	

1. 19GI0-06-0120; 2. 19GI0-07-0142; 3. 19GI0-07-0154	Purchase/delivery of: 1. Toner (TK-899 Y, C, M, K) for the copier machine assigned at Records Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Toner (TASKalfa 220) for the copier machine at San Juanico Bridge Field Office, Cabalawan, Tacloban City; and 3. Toner (TK-8349 Y, C, M, K) for the copier machine assigned at RPMO, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division, San Juanico Maint. Division and RPMO	Direct Purchase	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	30 C.D.
19GI0-07-0147	Purchase/delivery of toner MP2501 for the copier machine assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Direct Purchase		August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	10 days
1. 19GI0-07-0134 2. 19GI0-07-0146 and 3. 19GI0-07-0152	Purchase/delivery of: 1. Drum unit (K, Y, C and M) for the copier machine Ineo+ 281 assigned at Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Toner TN324 (k, Y, C and M) for the copier machine assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Toner TN220 (K, Y, C and M) for the copier machine assigned at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	FD, QAHD, EMD	Direct Purchase		August 9, 2019 – August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	10 days
1. 19GI0-04-087; 2. 19GI0-07-0130; and 3. 19GI0-09-0184	Purchase/delivery of toner cartridges: 1. TN220K, TN220C, TN220M, and TN220Y to be used for the copier machine assigned at the Procurement Office, DPWH Regional Office VIII; 2. TN324 black, TN324 cyan, TN324 magenta and TN324 yellow for the copier machine assigned at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. TN220Y, TN220C, TN220M and TN220K for the copier machine assigned at Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office and PDD,	Direct Purchase		September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-08-0173 and 19GI0-09-0191	Purchase/delivery of copier machine spare parts and consumables for the existing copier machine assigned at the Finance Division and Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	FD and ORD	Direct Purchase		October 3, 2019 – October 8, 2019	None	None	8-Oct-19	1 day	1 day	1 day	1 day	None	15 days

None	Various EOA	223,538.00		223,538.00	222,938.00		222,938.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019	
None	Various EOA	8,131.20		8,131.20	8,131.20		8,131.20	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	319,625.00		319,625.00	319,625.00		319,625.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019	
None	Various EOA	925,350.00		925,350.00	925,350.00		925,350.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019	
None	Various EOA	270,430.00		270,430.00	270,430.00		270,430.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 8, 2019	