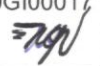


19GI0-09-0192	Purchase/delivery of spare parts of copier machine (gestetner) assigned at the Monitoring Section, Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section - Const. Division	Direct Purchase		October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 days
1. 19GI0-10-0212 2. 19GI0-10-0231 and 3. 19GI0-10-0228	Purchase/delivery of: 1. Copier machine spare parts (Develop Ineo 283) assigned at Construction Division; 2. Ink for copier machine Develop Ineo +258 assigned at ROWA and Legal Division; and 3. Copier machine spare parts (Develop Ineo 283) assigned at SPMS, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	CD, Legal Division and SPMS-Admin Division	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-10-0246	Purchase/delivery of copier machine spare part (flat belt:transfer for MPC 2011) assigned at the Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-10-0219	Purchase/delivery of photocopier machine spare parts (for TASKALFA 3051 CI) assigned at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-11-0290	Purchase/delivery of spare part (IM Corona Assy) for the existing Wide Format Printer KIP7100 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Direct Purchase		December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days
1.19GI0-11-0331 and 2. 19GI0-11-0337	Purchase/delivery of: 1. Toner type TN 217 for the copier machine Develop Ineo 283 assigned at the Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Photocopier machine spare parts (Drum unit DR512 - K, C, M, Y) for the existing copier machine assigned at the Office of the Auditor, DPWH Regional Office VIII, Baras, Palo, Leyte	Const Division	Direct Purchase		December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	20 days

None	Various EOA	15,426.10		15,426.10	15,426.10		15,426.10	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019	
None	Various EOA	98,100.00		98,100.00	98,100.00		98,100.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	
None	Various EOA	13,451.76		13,451.76	13,451.76		13,451.76	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	
None	Various EOA	14,306.00		14,306.00	14,306.00		14,306.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	
None	Various EOA	32,113.00		32,113.00	32,113.00		32,113.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	228,505.00		228,505.00	228,505.00		228,505.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	

19GI0-11-0330	Purchase/delivery of Toner MP2501 (Gestetner) used for the existing copier machine assigned at the Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const Division	Direct Purchase		December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days
ON-GOING PROCUREMENT ACTIVITIES OF REGULAR BIDDING ✓														
19GI00005	Procurement of Security Services Requirement of Equipment Management Division, Pawing, Palo, Leyte and its five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section for October 1, 2019 – October 1, 2020	Equip. Mgt. Division	Regular bidding	August 16, 2019 at 3:00 P.M.	August 27, 2019 – September 3, 2019	None	September 4, 2019 at 10:00 A.M.	September 17, 2019 until 10:00 A.M.	1 day	1 day	October 10, 2019	1 day	October 30, 2019	365 days
19GI00006	Purchase/delivery and installation of Road Sensors with Accessories and Automatic Traffic Counter/Classifier Machine to be used in collecting data/information for Annual Average Daily Traffic (AADT) of Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	October 9, 2019 at 2:00 P.M.	October 21, 2019 – October 28, 2019	None	October 29, 2019 at 10:00 A.M.	November 11, 2019 until 10:00 A.M.	1 day	1 day	November 19, 2019	-	November 22, 2019	120 days
19GI00007	Purchase/delivery of parts and shop supplies for use of various heavy equipment of Equipment Management Division, Pawing, Palo, Leyte	Equip. Mgt. Division	Regular bidding	None	November 19, 2019 – November 26, 2019	None	November 27, 2019 at 10:00 A.M.	December 10, 2019 until 10:00 A.M.	1 day	1 day	November 17, 2019	-	-	30 days
19GI00013	Purchase/delivery of plotter for use at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	None	November 19, 2019 – November 26, 2019	None	November 27, 2019 at 10:00 A.M.	December 10, 2019 until 10:00 A.M.	1 day	1 day	December 27, 2019	-	-	45 days
19GI00009	Purchase/delivery of spare parts, supplies and accessories for the maintenance and operation of DPWH K3-16 (Watermaster IV) stationed at Bangon River, Baras, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 6, 2019 at 10:00 A.M.	November 20, 2019 – November 27, 2019	None	November 28, 2019 at 10:00 A.M.	December 11, 2019 until 10:00 A.M.	1 day	1 day	November 26, 2019	-	-	90 days
19GI00010 	Purchase/delivery of one (1) unit Echo Sounder (unmanned) and one (1) unit Unmanned Aerial Vehicle/System (UAV/UAS/RPA) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	November 13, 2019 at 10:00 A.M.	November 21, 2019 – November 28, 2019	None	November 29, 2019; 10:00 A.M.	December 12, 2019 until 10:00 A.M.	1 day	1 day	December 26, 2019	-	-	90 days

None	Various EOA	13,800.00		13,800.00	10,841.60		10,841.60	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019	
None	Various EOA	6,374,563.44		6,374,563.44	6,374,563.44		6,374,563.44	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	September 17, 2019 until 10:00 A.M.	
None	Various EOA	8,553,200.00		8,553,200.00	7,800,670.00		7,800,670.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	November 11, 2019 until 10:00 A.M.	
None	Various EOA	1,414,250.00		1,414,250.00	1,388,195.00		1,388,195.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 10, 2019 until 10:00 A.M	
None	Various EOA	1,600,000.00		1,600,000.00	1,400,000.00		1,400,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 10, 2019 until 10:00 A.M	
None	Various EOA	8,227,116.00		8,227,116.00	8,144,844.00		8,144,844.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 11, 2019 until 10:00 A.M.	
None	Various EOA	7,350,000.00		7,350,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 12, 2019 until 10:00 A.M.	

19GI00014	Purchase/delivery of two (2) units Global Navigation Satellite System (GNSS) one (1) Rover and one (1) Base for use at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	November 13, 2019 at 10:00 A.M.	November 21, 2019 – November 28, 2019	None	November 29, 2019; 10:00 A.M.	December 12, 2019 until 10:00 A.M.	1 day	1 day	December 26, 2019	-	-	90 days
1. 19GI0-09-0186; 2. 19GI0-10-0201; 3. 19GI0-10-0210; 4. 19GI0-10-0205; and 5. 19GI0-10-0226	Purchase/delivery of Information Technology Equipment, Parts, Accessories/Supplies and Software to be used at the 1. Quality Assurance and Hydrology Division; 2. ROWA and Legal Division; 3. FCSE Section, Planning and Design Division; 4. Survey and Bridge Section, Planning and Design Division; and 5. Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Various Division	Regular bidding	November 13, 2019 at 10:00 A.M.	November 21, 2019 – November 28, 2019	None	November 29, 2019; 10:00 A.M.	December 12, 2019 until 10:00 A.M.	1 day	1 day	December 26, 2019	-	-	45 days
19GI00012	Purchase/delivery of water-based and dredging support equipment intended to DPWH Regional Office VIII, Baras, Palo, Leyte: LOT I: One (1) unit long reach amphibious excavator; One (1) unit short reach excavator; and one (1) unit amphibious excavator – reach horizontal 7.48 m	Equip. Mgt. Division	Regular bidding	November 5, 2019 at 11:00 A.M.	November 25, 2019 – December 2, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	-	-	-	-	-	90 days
	LOT II: One (1) unit payload; one (1) unit hydraulic excavator – backhoe, crawler type; and (one) 1 unit hydraulic excavator – backhoe, wheel type								-	-	-	-	-	90 days
	LOT III: One (1) unit vacuum sewer jet machine trailer type; and one (1) unit aerial manlift platform truck								-	-	-	-	-	90 days
19GI00016	Purchase/delivery of one hundred thousand (100,000) liters diesel fuel to be used for the operations of Government Vehicles and Equipment, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 13, 2019 at 10:00 A.M.	November 21, 2019 – November 28, 2019	None	November 29, 2019; 10:00 A.M.	December 12, 2019 until 10:00 A.M.	1 day	1 day	December 26, 2019	-	-	365 days
19GI00017 	Purchase/delivery of pavement materials for San Juanico Bridge use, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge use, Maintenance Division	Regular bidding	November 14, 2019 at 10:00 A.M.	November 25, 2019 – December 2, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	45 days

None	Various EOA	5,200,000.00		5,200,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 12, 2019 until 10:00 A.M.	
None	Various EOA	2,826,000.00		2,826,000.00	2,731,066.00		2,731,066.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 12, 2019 until 10:00 A.M.	
None	Various EOA	75,400,000.00		75,400,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.	
		33,000,000.00		33,000,000.00	-		-			
		17,600,000.00		17,600,000.00	-		-			
None	Various EOA	4,900,000.00		4,900,000.00	4,900,000.00		4,900,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 12, 2019 until 10:00 A.M.	
None	Various EOA	2,705,920.00		2,705,920.00	2,697,224.00		2,697,224.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.	

19GI00015	Purchase/delivery of IT equipment (Computer Desktop, A3 Printer and A4 Printer) to be used at the Bridge and Other Public Works Section and FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	None	November 25, 2019 – December 16, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	30 days
19GI00023	Purchase/delivery of air-conditioning units with installation to be used/installed at BAC Office, Finance Division, Admin. Div. – Cash Section, Mini-Training Room, ROWA and Legal Division, ARD's Quarter, Executive Quarter and Employee's Quarter, DPWH Regional Office VIII	Admin Division	Regular bidding	None	November 25, 2019 – December 16, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	30 days
19GI00025	Purchase/delivery of one (1) unit brand new bus, 43 seaters capacity with comfort room to be used for the mass transportation of personnel/visitors/participants to trainings/seminars/meetings in the region including on-site inspections to on-going projects of school buildings and road network leading to tourist destination, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 19, 2019 at 10:00 A.M.	November 28, 2019 – December 5, 2019	None	December 6, 2019; 10:00 A.M.	December 20, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	150 days
19GI00022	Purchase/delivery of spare parts, engine lubricants and batteries for the maintenance of various service vehicles of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 19, 2019 at 10:00 A.M.	November 28, 2019 – December 5, 2019	None	December 6, 2019; 10:00 A.M.	December 20, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	45 days
19GI00024	Purchase/delivery and Installation of Permanent Type Weigh in Motion Axle Scale (Low Speed WIM Load Cell-base) to be used at the DPWH Weighbridge Station, Brgy. San Juan, Sta. Rita, Samar	Weighbridge Station, Maint. Division	Regular bidding	November 22, 2019; 10:00 A.M.	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 26, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	45 days
19GI00026	Purchase/delivery of one (1) set radio VHF analog including NTC Permit, Licenses and Installation to be used at the Radio Room, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte for the simultaneously receiving and re-transmitting of radio signal where obstruction or distance might affect the strength and clarity of the signals and cover longer distances to District Engineering Offices and within Region VIII	Equip. Mgt. Division	Regular bidding	November 27, 2019; 10:00 A.M.	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	90 days

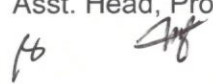
None	Various EOA	1,224,000.00		1,224,000.00	1,223,850.00		1,223,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.	
None	Various EOA	1,780,799.36		1,780,799.36	1,776,098.00		1,776,098.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.	
None	Various EOA	8,950,000.00		8,950,000.00	-		-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 20, 2019 until 10:00 A.M.	
None	Various EOA	3,019,460.00		3,019,460.00	2,832,190.00		2,832,190.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 20, 2019 until 10:00 A.M.	
None	Various EOA	4,480,000.00		4,480,000.00	4,388,888.00		4,388,888.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 26, 2019 until 9:30 A.M.	
None	Various EOA	2,584,315.08		2,584,315.08	2,382,210.00		2,382,210.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.	

19GI00020	Purchase/delivery and installation of collapsible/modular phenolic stage platform/riser for use at the DPWH Covered Court intended for all types of activities of the PDD, CD and Various Offices relative to implementation of infrastructure projects	Admin Division	Regular bidding	None	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	90 days
19GI00027	Catering services for the Various Meetings of 2020 (1st Qtr – 4th Qtr) and the conduct of the CSC Salamat-Mabuhay Program for Retirees 2020, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Regular bidding	None	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	44 days
Total Allotment Budget					=	227,861,493.52 ✓								
Total Contract Price					=	75,687,455.93 ✓								
Total Savings (Total Allotment Budget - Total Contract Price)					=	152,174,037.59 ✓								

Prepared by:

Submitted by:


NONILON O. PORTULA
Engineer III
Asst. Head, Procurement Staff



WALTER F. LUBIANO
Assistant Regional Director

None	Various EOA	1,502,144.00		1,502,144.00	1,500,000.00		1,500,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.	
None	Various EOA	1,015,000.00		1,015,000.00	925,100.00		925,100.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.	

Approved by:

NERIE D. BUENO
Regional Director

**FOR AND IN THE ABSENCE
OF THE REGIONAL DIRECTOR**

WALTER F. LUBIANO
Assistant Regional Director