

19GI0-10-0230	Purchase/delivery of twenty thousand (20,000) liters diesel fuel to be used for the service vehicles, light and heavy equipment of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	30 days
1. 19GI0-10-0222 and 2. 19GI0-10-0242	Purchase/delivery of: 1. Thirty five (35) pcs. polo shirt (with collar, embroidered with MYPS and DPWH logo – sample attached) for MYPS application use at the field of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Twenty five (25) pcs. vest, One hundred five (105) pcs t-shirt with collar (sample attached) and fifty (50) pcs. mail bag (chest bag, single shoulder – sample attached) 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	PDD	Negotiated Procurement - Small Value Procurement	None	November 12, 2019 –	None	None	15-Nov-19	1 day	1 day	1 day	1 day	None	5 days
19GI0-07-0131 and 19GI0-07-0136 (Re- Advertisement)	Purchase/delivery of geological survey instruments/materials to be used for geological surveys of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-10-0208	Purchase/delivery of excess pipe for copper tubing of split type wall mounted airconditioning unit to be installed at the Monitoring Section, Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section - Const. Division	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	7 days
19GI0-09-0195 	Purchase/delivery of booklet, streamflow data collection for the 4th QTR of the Hydrology Section, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	15 days

None	Various EOA	900,000.00		900,000.00	900,000.00		900,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019	
None	Various EOA	105,500.00		105,500.00	103,250.00		103,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, November 15, 2019	
None	Various EOA	314,900.00		314,900.00	155,065.76		155,065.76	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	15,750.00		15,750.00	18,750.00		18,750.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	5,760.00		5,760.00	5,520.00		5,520.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	

19GI0-08-0168	Purchase/delivery of tire 245/65 R16 for the maintenance of service vehicle with Plate No. NS 0494, assigned at FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	15 days
1. 19GI0-10-0248 2. 19GI0-11-0279 and 3. 19GI0-11-0278	Catering Services for: 1. One hundred (100) persons, lunch, in connection with the conduct of the CSC Salamat Mabuhay Program for Retiree (Engr. Reynaldo S. Corillo) on December 6, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Seventy (70) pax per day on December 9 - 13, 2019, Batch I and Sixty-five (65) pax per day on December 16 - 20, 2019, Batch II, lunch, with AM and PM snacks in connection with the 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; and 3. Ninety five (95) pax per day on December 10 – 13, 2019, lunch with AM and PM snacks in connection with the Seminar on ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	15 days
1. 19GI0-11-0280 and 2. 19GI0-11-0277	Purchase/delivery of t-shirts, jacket with hood and JICA and DPWH logo, as well as tarpaulin (4'x8') in connection with the Seminar on ECHO Training on Special Bridge Routine Maintenance on December 9 - 13, 2019, Batch I; December 16 - 20, 2019, Batch II and ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III on December 10 – 13, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Const. Division (JICA-TCP III)	Negotiated Procurement - Small Value Procurement	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	7 days

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None	Various EOA	40,000.00		40,000.00	33,200.00		33,200.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019	
None	Various EOA	509,750.00		509,750.00	444,950.00		444,950.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	
None	Various EOA	151,000.00		151,000.00	132,630.00		132,630.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019	

19GI0-11-0325	Catering Services for eight hundred (800) persons with lunch and PM snack in connection with the Year – End General Assembly/Assessment on the Compliance of Department/Regional/District issuances for improved office performance of Regional Office & 13 District Engineering Offices on December 18, 2019 at the DPWH, Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	1 day
19GI0-11-0305	Purchase/delivery of three thousand (3,000) liters Gasoline Fuel (Premium), to be used for the various equipment assigned at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	180 days
19GI0-11-0313	Purchase/delivery of furniture's and beddings to be used at ARD's Staff House, San Juanico Field Office – Employee's Quarters, PAIO and HRDS, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0258	Purchase/delivery of medical equipment/supplies to be used at the Clinic of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0308	Purchase/delivery and with installation of roller blinds, hanoi beige to be installed at the: 1. Mini-Training Room and Employee's Quarter, DPWH San Juanico Field Office, San Juan, Sta. Rita, Samar; 2. Office of the Asst. Chief (Maintenance Division), DPWH Regional Office VIII, Baras, Palo, Leyte and; 3. ARD's Staff House and Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0314	Purchase/delivery of appliances to be used at the: 1. ARD's Staff House, DPWH Compound, Pawing, Palo, Leyte and; 2. Employee's Quarter, San Juanico Field Office, San Juan, Sta. Rita, Samar	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days

None	Various EOA	320,000.00		320,000.00	272,000.00		272,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	165,000.00		165,000.00	163,500.00		163,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	767,640.05		767,640.05	767,525.00		767,525.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	57,500.00		57,500.00	55,880.00		55,880.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019	
None	Various EOA	472,260.00		472,260.00	212,482.16		212,482.16	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	154,139.70		154,139.70	154,107.00		154,107.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	

19GI0-11-0306	Purchase/delivery of kitchen ware/utensils to be used at the: 1. ARD's Staff House, DPWH Compound, Pawing, Palo, Leyte and; 2. Employee's Quarter, San Juanico Field Office, San Juan, Sta. Rita, Samar	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-10-0235	Purchase/delivery of service vehicles spare parts to be used in the repair/replacement of parts for Toyota Hilux with Plate No. SGM-903 and Mitsubishi Adventure with Plate No. SGM-752 assigned at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-11-0285	Purchase/delivery of painting supplies and accessories 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 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0311	General cleaning/servicing and checked-up of one hundred sixty eight (168) air conditioning units at the DPWH Regional Office VIII, Baras, Palo, Leyte and Equipment Management, DPWH Compound, Pawing, Palo, Leyte on January 15, 2019 – February 15, 2019	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-11-0329	Purchase/delivery of electrical supplies to be used in the replacement of the defective electrical materials at the DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-11-0293	Purchase/delivery of service vehicle spare parts for the preventive maintenance of Toyota Hilux with Plate No. SGM-887 assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	20 days
19GI0-11-0286	Purchase/delivery of bridge equipment to be used at San Juanico Bridge, Maintenance Division, Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days

None	Various EOA	63,527.26		63,527.26	63,516.00		63,516.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	15,900.00		15,900.00	12,850.00		12,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019	
None	Various EOA	887,025.20		887,025.20	867,040.00		867,040.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	81,800.00		81,800.00	80,780.00		80,780.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	182,320.00		182,320.00	181,635.00		181,635.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	275,454.81		275,454.81	251,249.00		251,249.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	227,794.56		227,794.56	178,570.00		178,570.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	

19GI0-11-0297	Purchase/delivery of one (1) piece piano casing stand, 1 x ¾" framing, 3/16 acrylic clear for the protection of the existing piano at the Multi-Purpose Hall, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	15 days
19GI0-11-0291	Purchase/delivery and installation of roller window blinds and glass frosted film (44.5 cu.m) at the Planning and Design Division Extension, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days
19GI0-12-0347	Purchase/delivery of appliances for use at RD's Staff House and Executive Staff House, EMD Compound, Pawing, Palo, Leyte	Regional Director's Office	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	30 days
19GI0-12-0345	Purchase/delivery of painting materials to be used for the repainting of perimeter fence and various building at the DPWH Regional Office, Baras, Palo, Leyte	Maint. 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	30 days
19GI0-12-0351	Purchase/delivery of: 1. Four (4) satellite phone with sim card, two hundred twenty-five (225) units load, and one hundred (100) units load card; 2. Load cards, one hundred (100) units (for old unit's satellite phones) 3. Sim card (for old unit's satellite phones), to be used by the different District Engineering Offices (DEO's) and Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. 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	30 days
19GI0-11-0326	Purchase/delivery of various shop materials/parts/supplies and general body repair, upholstery, A/C system, electrical system, under chassis and interior facilities of HINO Shop Truck H7-92, Plate No. SGM-716 assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. 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	120 days

None	Various EOA	28,000.00		28,000.00	9,350.00		9,350.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	181,778.66		181,778.66	132,800.00		132,800.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019	
None	Various EOA	293,814.50		293,814.50	293,739.00		293,739.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	845,597.40		845,597.40	844,730.00		844,730.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	443,800.00		443,800.00	439,600.00		439,600.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	
None	Various EOA	686,930.00		686,930.00	680,002.00		680,002.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019	