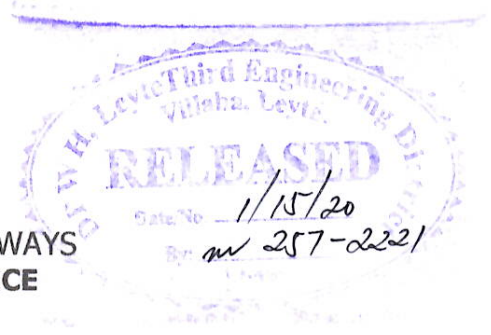




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Villaba, Leyte



January 14, 2020

Memorandum to:

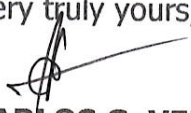
ARDELIZA R. MEDENILLA, MNSA, CESO II
Under Secretary for Support Services
Department of Public Works & Highways
Central Office, Manila

Thru: **NERIE D. BUENO, CESO IV**
The Regional Director
Department of Public Works & Highways
DPWH, Regional Office 8
Baras, Palo, Leyte

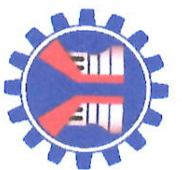
M A D A M:

Submitted herewith are copies of **Procurement Monitoring Report (PMR)** for the 2nd Semester of C.Y. 2019.

Very truly yours,


CARLOS G. VELOSO
District Engineer 

Cc:
The Regional Director
DPWH, Regional Office-8
Baras, Palo, Leyte



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Leyte Third District Engineering Office
Villaba, Leyte

PROCUREMENT MONITORING REPORT
(General Procurement Policy Board - GPPB)
C.Y. 2019 INFRA and GOODS
As of JULY- DECEMBER, 2019

Code (UACS/PAP)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC	CONTRACT COST	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Award Date	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																			
19IE0002	310103100391000	Asset Preservation-Preventive Maintenance-Tertiary Roads, Tabango-Calmonte-La Fortuna-Manawaan-Gimara Rd., K10-00-783-K10-05-0-0-47, Tabango, Leyte	Construction Section	Public Bidding	16-Oct-18	18-24-Oct-2018	26-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	9-15-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	27-Oct-19		GAA CY 2019	P41,649,725.40	P39,980,221.07
19IE0003	310103100391000	Construction of Flood Mitigation Structure-Construction of Casilon Flood Control, Villaba, Leyte	Construction Section	Public Bidding	16-Oct-18	18-24-Oct-2018	26-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	9-15-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	27-Oct-19		GAA CY 2019	P14,699,846.29	P14,108,277.55
19IE0004	320101103820000	Construction of Flood Mitigation Structure-Construction of Casilon Flood Control, Bigy, Abjao, Villaba, Leyte	Construction Section	Public Bidding	16-Oct-18	18-24-Oct-2018	26-Oct-18	07-Nov-18	07-Nov-18	08-Nov-18	9-15-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	27-Oct-19		GAA CY 2019	P14,699,832.01	P14,405,954.01
19IE0005	320101103820000	Construction of Flood Mitigation Structure-Construction of Inangjan Flood Control, Sibo San Miguel, Libagong, Villaba, Leyte	Construction Section	Public Bidding	23-Oct-18	25-31-Oct-2018	06-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	20-26-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	15-Oct-19		GAA CY 2019	P11,759,888.25	P11,230,496.03
19IE0006	320101103820000	Construction of Flood Mitigation Structure-Construction of Capjut Flood Control, Villaba, Leyte	Construction Section	Public Bidding	N/A	25-31-Oct-2018	06-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	20-26-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	16-Sep-19		GAA CY 2019	P4,899,976.48	P4,838,339.44
19IE0009	320101103820000	Construction of Flood Mitigation Structure-Construction of Seawall, Tapubunga ES, Villaba, Leyte	Construction Section	Public Bidding	N/A	25-31-Oct-2018	06-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	20-26-Nov-2018	28-Jun-19	02-Jul-19	04-Jul-19	19-Aug-19		GAA CY 2019	P2,939,988.28	P2,822,399.30
19IE0013	320101103820000	Construction of Flood Mitigation Structure-Construction of Seawall, Jordan ES, Villaba, Leyte	Construction Section	Public Bidding	N/A	13-19-Nov-2018	22-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	5-11-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	02-Sep-19		GAA CY 2019	P3,919,980.52	P3,703,697.55

19IE0014	320101103816000	Construction of Flood Mitigation Structure-Construction of Hinabuan Flood Control, Villaba, Leyte	Construction Section	Public Bidding	N/A	13-19-Nov-2018	22-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	5-11-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	16-Sep-19	GAA CY 2019	P2,939,968.24	P2,776,093.12
19IE0020	30011204764000	Construction of Road, Brgy. Poblection Dal Sur, Villaba, Leyte	Construction Section	Public Bidding	N/A	13-19-Nov-2018	22-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18	5-11-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,972.85	P1,871,408.45
19IE0021	310103100392000	Asset Preservation-Preventive Maintenance-Tertiary Roads, Tabing-Kawayan-Sta. Rosa-Lawte-Tabango Road, K1033+565-K1037+150, Tabango, Leyte	Construction Section	Public Bidding	12-Nov-18	15-21-Nov-2018	23-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	6-12-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	04-Oct-19	GAA CY 2019	P41,649,836.20	P39,976,457.46
19IE0026	320101103822000	Construction of Flood Mitigation Structure-Construction of Cristina Flood Control, Brgy. Cristina, Calubian, Leyte	Construction Section	Public Bidding	N/A	15-21-Nov-2018	23-Nov-18	05-Dec-18	05-Dec-18	06-Dec-18	6-12-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19		GAA CY 2019	P2,939,993.72	P2,937,078.90
19IE0027	310108100268000	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapses, and Landslide-Secondary Roads, Calubian Jct.-San Isidro-Tabango-Villaba-Palcomon Rd., K1010+890-K1010+950, K1013+750-K1013+800, K1014+250-K1014+310, K1019+480-K1019+530, San Isidro, Leyte	Construction Section	Public Bidding	12-Nov-18	15-22-Nov-2018	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	7-13-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	09-May-20	GAA CY 2019	P48,999,917.40	P47,522,368.79
19IE0028	320101103836000	Construction of Flood Mitigation Structure-Construction of Taberna Flood Control, Poblection, Leyte	Construction Section	Public Bidding	12-Nov-18	15-22-Nov-2018	23-Nov-18	06-Dec-18	06-Dec-18	07-Dec-18	7-13-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	21-Nov-19	GAA CY 2019	P24,499,979.81	P23,764,969.87
19IE0032	310202100434000	Network Development-Road Widening-Secondary Roads, Sambayanan Jct.-Calapute-Calubian Rd., K0985-505-K0986-300, Leyte, Leyte	Construction Section	Public Bidding	16-Nov-18	21-27-Nov-2018	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-18-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	31-Dec-19	GAA CY 2019	P48,999,994.63	P46,594,994.89
19IE0033	310109100241000	Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapses, and Landslide-Tertiary Roads, Calubian-Tabunok-Consuegra Road, K1023+(-746)-K1023+(-706), K1021+804-K1021+884, Villaba, Leyte	Construction Section	Public Bidding	16-Nov-18	21-27-Nov-2018	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-18-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	09-May-20	GAA CY 2019	P48,999,886.18	P47,188,743.44
19IE0034	310103100398000	Asset Preservation-Preventive Maintenance-Tertiary Roads, Calubian-Tabunok-Consuegra Road, K1014+(-449)-K1016-347, Villaba, Leyte	Construction Section	Public Bidding	16-Nov-18	21-27-Nov-2018	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	12-18-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	12-Oct-19	GAA CY 2019	P48,999,741.64	P47,036,031.66
19IE0036	320101103838000	Construction of Flood Mitigation Structure-Construction/Maintenance of Capibahan Flood Control, San Isidro, Leyte	Construction Section	Public Bidding	N/A	21-27-Nov-2018	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-18-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	09-Aug-19	GAA CY 2019	P2,939,989.89	P2,837,090.00
19IE0038	320101103831000	Construction of Flood Mitigation Structure-Construction of Seawall Poblection, Leyte, Leyte	Construction Section	Public Bidding	16-Nov-18	21-27-Nov-2018	29-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-18-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	27-Oct-19	GAA CY 2019	P14,699,983.19	P14,381,839.39
19IE0039	320101103825000	Construction of Flood Mitigation Structure-Construction of Ginario Flood Control, Tabango, Leyte	Construction Section	Public Bidding	N/A	22-28-Nov-2018	29-Nov-18	12-Dec-18	12-Dec-18	12-Dec-18	13-19-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	02-Sep-19	GAA CY 2019	P3,919,993.11	P3,704,175.15

19IE0041	310108100269000	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Sambutan Rd., K0993+250- K0993+400, K1001+100- K1001+150, Leyte, Leyte	Construction Section	Public Bidding	19-Nov-18	22-28-Nov-2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	13-19-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	01-Apr-20	GAA CY 2019	P21,140,339.44	P20,050,274.98
19IE0043	310202100433000	Network Development-Road Widening-Secondary Roads, Lemon-Leyte-Biliran Road, K0977+990-K0979+050, Leyte, Leyte	Construction Section	Public Bidding	23-Nov-18	27-Nov-2018- 03-Dec-2018	06-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-27-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	21-Dec-19	GAA CY 2019	P43,375,090.35	P40,924,983.83
19IE0044	310109100242000	Asset Preservation/Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Tertiary Roads, San Isidro-Daja Road, K1021+440- K1021+501, K1021+643- K1021+707, K1022+700- K1022+750, San Isidro, Leyte	Construction Section	Public Bidding	23-Nov-18	27-Nov-2018- 03-Dec-2018	06-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-27-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	06-May-20	GAA CY 2019	P42,995,407.27	P41,407,116.74
19IE0045	310103100390000	Asset Preservation-Preventive Maintenance-Tertiary Roads, San Isidro-Daja Road, K1021+437-K1026+193, San Isidro, Leyte	Construction Section	Public Bidding	23-Nov-18	27-Nov-2018- 03-Dec-2018	06-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-27-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	12-Oct-19	GAA CY 2019	P48,999,821.33	P47,031,694.40
19IE0047	320101103827000	Construction of Flood Mitigation Structure- Construction of Hamdangon Flood Control, Villaba, Leyte	Construction Section	Public Bidding	N/A	27-Nov-2018- 03-Dec-2018	06-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-27-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	06-Aug-19	GAA CY 2019	P1,959,982.64	P1,939,235.32
19IE0049	320101103819000	Construction of Flood Mitigation Structure- Construction of Balile Flood Control, Villaba, Leyte	Construction Section	Public Bidding	N/A	27-Nov-2018- 03-Dec-2018	06-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18	18-27-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	06-Aug-19	GAA CY 2019	P1,959,994.62	P1,881,594.17
19IE0054	300104210874000	Construction of Multi-Purpose Building, Brgy. Capahahan, San Isidro, Leyte	Construction Section	Public Bidding	N/A	28-Nov-2018- 04-Dec-2018	06-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18	19-28-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	10-Oct-19	GAA CY 2019	P1,979,990.05	P1,923,022.48
19IE0059	3001042210894000	Construction of Multi-Purpose Building, Brgy. Crossing, San Calibian, Leyte	Construction Section	Public Bidding	N/A	28-Nov-2018- 04-Dec-2018	06-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	20-28-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,973.61	P1,921,009.93
19IE0060	300104210877000	Construction of Multi-Purpose Building, Brgy. Crossing, San Isidro, Leyte	Construction Section	Public Bidding	N/A	28-Nov-2018- 04-Dec-2018	06-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	20-28-Dec-2018	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,987.51	P1,920,001.46
19IE0062	310109100243000	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Sto. Rosario-Villaba Road, K1013+859- K1013+966, K1014+050- K1014+060, Villaba, Leyte	Construction Section	Public Bidding	28-Nov-18	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018- 08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	09-May-20	GAA CY 2019	P48,999,987.98	P47,529,889.05
19IE0063	310202100432000	Network Development-Road Widening-Secondary Roads, Calibian Jct.-san Isidro-Talampag-Villaba-Palompun Road, K1005+455- K1007+341, Calibian, Leyte	Construction Section	Public Bidding	28-Nov-18	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018- 08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	31-Dec-19	GAA CY 2019	P48,999,935.69	P47,039,890.68

19IE0064	3001162019810000	Construction of Sitio Cabañan, Brgy. Crossing-Capitanian Road, San Isidro, Leyte	Construction Section	Public Bidding	28-Nov-18	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	31-Dec-19	GAA CY 2019	P2,4,299,995.84	P33,117,225.18
19IE0065	3001162019800000	Construction of JMR Cagile-Jir Calungasan Road, Villaba, Leyte	Construction Section	Public Bidding	28-Nov-18	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	31-Dec-19	GAA CY 2019	P3,4,299,985.04	P32,927,885.64
19IE0067	3001172047620000	Construction of Road, Brgy. Pal-og, Calubian, Leyte	Construction Section	Public Bidding	N/A	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,938.19	P1,920,835.02
19IE0068	3001172047590000	Construction of Road, Brgy. Iyang, Calubian, Leyte	Construction Section	Public Bidding	N/A	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,973.28	P1,940,269.83
19IE0069	3001172047780000	Construction of Road, sitio Caranisan, Brgy. Calangue, Leyte	Construction Section	Public Bidding	N/A	5-11-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,908.14	P1,930,375.59
19IE0072	3101021002320000	Asset Preservation-Preventive Maintenance-Secondary Roads, Calubian Jct-San Palompon Road, KI030-317-KI034-240, Tabango, Leyte	Construction Section	Public Bidding	03-Dec-18	7-13-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	16-Jun-19	18-Jul-19	22-Jul-19	17-Nov-19	GAA CY 2019	P77,199,725.00	P73,339,738.79
19IE0073	3001042108830000	Construction of Multi-Purpose Building, Brgy. Paril, San Isidro, Leyte	Construction Section	Public Bidding	N/A	7-13-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	06-Nov-19	GAA CY 2019	P1,979,999.15	P1,939,354.87
19IE0075	3001042108860000	Construction of Multi-Purpose Building, Brgy. Brgy. A. Tumamak, Villaba, Leyte	Construction Section	Public Bidding	N/A	7-13-Dec-2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-2018-08-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,959.05	P1,926,580.88
19IE0077	3001072005760000	Construction of Flood Control Brgy. Consuegra, Leyte, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	09-Jan-19	09-Jan-19	10-Jan-19	10-16-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	23-Oct-19	GAA CY 2019	P7,919,997.31	P7,724,958.47
19IE0078	3001072005800000	Construction of Seawall, Sitio Buralod, Brgy. Inangalan, Tabango, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	09-Jan-19	09-Jan-19	10-Jan-19	10-16-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	16-Sep-19	GAA CY 2019	P4,949,990.61	P4,826,141.82
19IE0079	3001072005770000	Construction of Flood Control Brgy. Koley Romualdez, Calubian, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	09-Jan-19	09-Jan-19	10-Jan-19	10-16-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	19-Aug-19	GAA CY 2019	P2,969,985.93	P2,867,242.35
19IE0080	3001072005740000	Construction of Flood Control (Extension), Brgy. Cristina, Calubian, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	09-Jan-19	09-Jan-19	10-Jan-19	10-16-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	19-Aug-19	GAA CY 2019	P2,969,991.87	P2,879,213.42
19IE0081	3001072005780000	Construction of Flood Control, Brgy. Tabunoc, Villaba, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	09-Jan-19	09-Jan-19	10-Jan-19	10-16-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	19-Aug-19	GAA CY 2019	P2,969,994.42	P2,894,003.86
19IE0082	3001072005810000	Construction of Spillway, brgy. Consuegra proper to Sitio Patong, Leyte, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-17-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	06-Aug-19	GAA CY 2019	P1,979,997.87	P1,911,220.88
19IE0083	3001072005730000	Construction of Flood Control at Sitio Bulin, Brgy. Tugas, Tabango, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-17-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	06-Aug-19	GAA CY 2019	P1,979,984.28	P1,929,905.20
19IE0084	3001042108800000	Construction of Multi-Purpose Building, Brgy. Suba, Villaba, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-17-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,998.22	P1,930,624.54
19IE0085	3001042108860000	Construction (Extension) of Multi-Purpose Building, Brgy. Silad, Villaba, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-17-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,939.26	P1,915,019.77
19IE0086	3001042108850000	Construction (Extension) of Multi-Purpose Building, Brgy. Poblacion Del Sur, Villaba, Leyte	Construction Section	Public Bidding	N/A	20-26-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-17-Jan-2019	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,932.93	P1,930,112.65

191E0067	300104210064000	Construction (Extension) of Multi-Purpose Building, Brgy. Hinabuyan, Villaba, Leyte	Construction Section	Public Bidding	N/A	20-Dec-2018	28-Dec-18	10-Jan-19	10-Jan-19	11-Jan-19	11-Jan-19	26-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,969.03	P1,909,773.26
191E0068	300117204750000	Concreting of Local Road, Brgy. Cagnocot to Brgy. Iilagay, Villaba, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	15-Aug-19	GAA CY 2019	P4,949,986.21	P4,826,099.35
191E0069	300117204751000	Concreting of Local Road, Brgy. Calibangan, Villaba, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	15-Aug-19	GAA CY 2019	P3,959,986.88	P3,821,835.82
191E0090	300117204753000	Concreting of Local Road, Brgy. Silad, Villaba, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,983.48	P1,929,430.63
191E0091	300117204754000	Concreting of Local Road, Brgy. Sulpa, Villaba, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,993.01	P1,929,967.21
191E0092	300117204755000	Concreting of Local Road, Brgy. Trophub, Villaba, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,975.49	P1,930,229.87
191E0093	300117204773000	Construction of Road, Brgy. Bagabao to Brgy. Mateloto, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	08-Aug-19	GAA CY 2019	P1,979,992.01	P1,910,415.39
191E0094	300107200582000	Construction of Spikway, Brgy. Tagbangan, Calibangan, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	13-Aug-19	GAA CY 2019	P1,979,993.93	P1,910,810.41
191E0095	300104210876000	Construction of Multi-Purpose Building Brgy. F.E. Marcus, Calibangan, Leyte	Construction Section	Public Bidding	N/A	26-Dec-2018-01 Jan-2019	03-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	28-Jun-19	02-Jul-19	04-Jul-19	07-Oct-19	GAA CY 2019	P1,979,960.37	P1,911,415.88
191E0096	300104210067000	Construction of Multi-Purpose Building, Brgy. Pobocan, San Isidro, Leyte	Construction Section	Public Bidding	N/A	11-17 Jan 2019	18-Jan-19	31-Jan-19	31-Jan-19	02-Feb-19	01-07 Feb. 2019	28-Jun-19	02-Jul-19	04-Jul-19	10-Jul-19	GAA CY 2019	P4,949,956.77	P4,801,458.07
191E0097	300116201962000	Construction of Sta. Rosario-Villaba Diversion Road, 0+000 Sta. 1+900, Leading to Hiblangan Small Reservoir Irigabon, Villaba, Leyte	Construction Section	Public Bidding	31-May-19	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	17-Dec-19	GAA CY 2019 LIP	P23,399,989.65	P28,000,000.00
191E0098	300104210069000	Construction of Multi-Purpose Building, Brgy. Sulpa, Villaba, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19	GAA CY 2019 LIP	P1,979,998.22	P1,940,398.24
191E0099	300104210095000	Construction of Multi-Purpose Building, Brgy. Calibangan, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19	GAA CY 2019	P1,979,995.02	P1,937,784.98
191E0100	300116201978000	Construction of Calibangan-Jubay-Dajia Road, Sta. 13+800 Sta. 15+200, Calibangan & San Isidro, Leyte	Construction Section	Public Bidding	31-May-19	10-17 June 2019	20-Jul-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	08-Oct-19	10-Oct-19	14-Oct-19	05-Feb-20	GAA CY 2019 LIP	P23,399,941.50	P28,150,000.00
191E0101	300104210094000	Construction of Multi-Purpose Building, Brgy. Hehera, Calibangan, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19	GAA CY 2019 LIP	P1,979,986.71	P1,970,086.78
191E0102	300104210098000	Construction of Multi-Purpose Building, Brgy. Gutosan, Calibangan, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19	GAA CY 2019	P1,979,993.88	P1,920,594.06
191E0103	300104210096000	Construction of Multi-Purpose Building Brgy. Un-Og, Calibangan, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jul-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19	GAA CY 2019 LIP	P1,979,995.02	P1,970,095.04

19IE0104	300104210892000	Construction of Multi-Purpose Building, Brgy. Sulpa, Vilaba, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jun-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19		GAA CY 2019 LIP	P1,979,998.42	P1,923,256.73
19IE0105	300104210893000	Construction of Multi-Purpose Building, Brgy. Fatima, Vilaba, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jun-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Dec-19		GAA CY 2019 LIP	P2,669,998.00	P2,668,995.16
19IE0106	300104210891000	Construction of Multi-Purpose Building, Brgy. Triphub, Vilaba, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jun-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Nov-19		GAA CY 2019 LIP	P1,979,999.71	P1,923,092.66
19IE0107	300104210890000	Construction of Multi-Purpose Building, Brgy. Unso, San Isidro, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jun-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Dec-19		GAA CY 2019 LIP	P1,979,999.48	P1,940,399.48
19IE0108	300104210897000	Construction of Multi-Purpose Building, Brgy. Agas, Calubian, Leyte	Construction Section	Public Bidding	N/A	10-17 June 2019	20-Jun-19	02-Jul-19	02-Jul-19	03-Jul-19	03-Jun-19	23-Jul-19	25-Jul-19	29-Jul-19	02-Dec-19		GAA CY 2019 LIP	P1,979,999.48	P1,938,191.71
19IE0109	200000100017000	Rehabilitation of Damaged Paved Road along Calubangan-Tabunok-Consuegra Road (K1018+443-K1018+457 & K1021+890-K1021+854, Calubian Jct. San Isidro-Tabunok-Vilaba-Palamporan Road, K1035+670-K1035+702), San Isidro-Daja Road (K1023+048-K1023+062 & K1023+172-K1023+200) and Tabunok-Catmon-La Fortuna-Manawaan-Gimarc Road (K1035+425-K1035+443, K1035+430-K1035+444 & K1039+425-K1039+439) based on Activity 71X of the Approved CY 2019 AWWP/PB under Work Category No. 10-Pavement Maintenance, San Isidro, Leyte	Maintenance e Section	Public Bidding	N/A	21-27 June 2019	28-Jun-19	11-Jul-19	11-Jul-19	12-Jul-19	15-19 Jul 2019	23-Jul-19	25-Jul-19	29-Jul-19	03-Sep-19		GAA CY 2019 ROUTINE	P1,075,048.62	P1,053,547.65
19IE0110	300117204772000	Construction of Local Road to Pio Boundary Kananaga to Brgy. Bagabo, Brgy. Bagabo, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,981.94	P1,905,298.49
19IE0111	300117204769000	Construction of Local Road, Brgy. Inangapan Proper, Tabango, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,967.20	P1,910,668.35
19IE0112	300117204775000	Construction of Local Road, Brgy. Consuegra to Brgy. Waque, Leyte, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,911.92	P1,930,394.91
19IE0113	300117204767000	Construction of Local Road, Brgy. Consuegra to Brgy. Bawod, San Isidro, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,968.00	P1,940,388.25
19IE0114	300117204771000	Construction of Local Road, Brgy. Omaganhan, Tabango, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,889.62	P1,947,162.53
19IE0115	300117204773000	Construction of Local Road, Brgy. Matelo, Leyte, Leyte	Construction Section	Public Bidding	N/A	4-10-JUL-2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-JUL-22 AUG-2019	23-Aug-19	27-Aug-19	29-Aug-19	04-Sep-19		GAA CY 2019	P1,979,935.82	P1,910,638.07
19IE0116	300117204766000	Construction of Local Road, Brgy. Imago, San Isidro, Leyte	Construction Section	Public Bidding	N/A	04-10 JULY 2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25-July- Aug 22 2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19		GAA CY 2019	P1,979,985.16	P1,910,685.67

19IE0117	3001172047/4000	Construction of Local Road, Brgy. Pailid to Pailid II, Brgy. Pailid I-III, Leyte, Leyte	Construction Section	Public Bidding	N/A	04-10 JULY 2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25 July- Aug 22 2019	23-Aug-19	27-Aug-19	29-Aug-19	03-Oct-19	GAA CY 2019	P1,979,974.06	P1,930,499.02
19IE0118	3001042108990000	Construction of Multi-Purpose Building, Brgy. Soto Bulon, Tugay, Tabango, Leyte	Construction Section	Public Bidding	N/A	04-10 JULY 2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25 July- Aug 22 2019	23-Aug-19	27-Aug-19	29-Aug-19	01-Jan-20	GAA CY 2019	P2,969,995.52	P2,910,595.61
19IE0119	3001042109000000	Construction of Covered Court in Huertigue National High School, Daga Dock, San Isidro, Leyte	Construction Section	Public Bidding	N/A	04-10 JULY 2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25 July- Aug 22 2019	23-Aug-19	27-Aug-19	29-Aug-19	01-Jan-20	GAA CY 2019	P2,969,964.34	P2,910,565.04
19IE0120	3001042109010000	Construction of Covered Court of San Isidro National High School, San Isidro, Leyte	Construction Section	Public Bidding	N/A	04-10 JULY 2019	12-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	25 July- Aug 22 2019	23-Aug-19	27-Aug-19	29-Aug-19	01-Jan-20	GAA CY 2019	2,969,964.34	2,910,565.05
19IE0121	3001162019830000	Construction of Adibao-Jalas-Buga-Buga-Sandayong Road, Villaba, Leyte	Construction Section	Public Bidding	03-Jul-19	09-15 JUL 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	24-Jan-20	GAA CY 2019	P48,999,943.01	P46,402,946.03
19IE0122	30011200091000	Repair/Rehabilitation of Damaged Paved Roads along Calubian-San Isidro-Tabango-Villaba-Palompon Rd., KI025-100-KI025-150, KI037-100-KI037-150 and Tabang-Kawayan-Sta. Rosa-Lawis-Tabango Road, KI033-220-KI033-282, Tabango, Leyte	Construction Section	Public Bidding	04-Oct-19	8-14 Oct. 2019	17-Oct-19	28-Oct-19	28-Oct-19	29-Oct-19	29-30 Oct. 2019	31-Oct-19	05-Nov-19	07-Nov-19	12-Jul-20	GAA CY 2019	P19,599,775.19	P18,913,783.06
19IE0123	3001172047/9000	Concreting of Petrolio-Malabago-Tuburan Road, Calubian, Leyte	Construction Section	Public Bidding	03-Jul-19	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	23-Oct-19	GAA CY 2019	P9,699,991.74	P9,553,497.82
19IE0124	3001172047/61000	Concreting of Petrolio-Malabago-Tuburan Road, Calubian, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	12-Sep-19	GAA CY 2019	P3,959,976.25	P3,841,176.96
19IE0125	3001172047/80000	Construction of Road, Mt. Canturay, Brgy. Inangayan, Tabango, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	13-Oct-19	GAA CY 2019	P2,969,983.17	P2,890,883.67
19IE0126	3001172047/70000	Construction of Local Road, Brgy. Soto Colonia Manlawaan, Tabango, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	08-Oct-19	GAA CY 2019	P1,979,998.22	P1,940,398.25
19IE0127	3001172047/76000	Construction of Local Road, to Brgy. Linas Highway Leyte, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-23 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	08-Oct-19	GAA CY 2019	P1,979,985.53	P1,910,666.03
19IE0128	3001042108930001	Construction of Multi-Purpose Building, Brgy. Sanabawan, Villaba, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-07 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	07-Dec-19	GAA CY 2019	P1,979,994.17	P1,940,394.27
19IE0129	3001172047/69000	Construction of Local Road, Brgy. Purok Veloso, Tabango, Leyte	Construction Section	Public Bidding	N/A	9-15 Jul 2019	18-Jul-19	31-Jul-19	31-Jul-19	01-Aug-19	01-07 Aug 2019	27-Aug-19	28-Aug-19	02-Sep-19	08-Oct-19	GAA CY 2019	P1,979,916.90	P1,940,318.56
19IE0130	30011920069000	Retrofitting/Strengthening of Permanent Bridge, Tabango Bridge (B00142LT), Tabango, Leyte	Construction Section	Public Bidding	12-Jul-19	17-23 Jul 2019	25-Jul-19	06-Aug-19	06-Aug-19	07-Aug-19	07-27 Aug 2019	28-Aug-19	30-Aug-19	03-Sep-19	15-Dec-19	GAA CY 2019	P14,849,980.45	P14,399,482.43
19IE0131	30011920068000	Permanent Bridge, Guinayangan Bridge (B00137LT), Villaba, Leyte	Construction Section	Public Bidding	12-Jul-19	17-23 Jul 2019	25-Jul-19	06-Aug-19	06-Aug-19	07-Aug-19	07-27 Aug 2019	28-Aug-19	30-Aug-19	03-Sep-19	05-Dec-19	GAA CY 2019	P9,899,958.20	P9,899,958.20
19IE0132	200000100020000	Rear/Maintenance of Villaba Flood Control, Brgy. Pobacion Dal Norte, Villaba, Leyte	Construction Section	Public Bidding	N/A	26 Jul- Aug 01 2019	02-Aug-19	15-Aug-19	15-Aug-19	16-Aug-19	16-26 Aug 2019	28-Aug-19	30-Aug-19	03-Sep-19	11-Jan-20	REGULAR AGENCY FUND	P4,899,965.51	P4,792,007.92

19IE0133	300104210869000	Construction of Multipurpose Building, Brgy. Basud, San Isidro, Leyte	Construction Section	Public Bidding	N/A	06-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27 Sept -03 Oct 2019	07-Oct-19	09-Oct-19	11-Oct-19	14-Jan-20		GAA CY 2019	P1,979,998.08	P1,978,304.66
19IE0134	310203202203000	FMR, Brgy. Laktik Calubian, Leyte	Construction Section	Public Bidding	N/A	06-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27 Sept -03 Oct 2019	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,975.75	P4,871,725.07
19IE0135	310203202205000	Concreting of Brgy. Capinhahan Brgy. Cabungaan FMR, Brgy. Capinhahan and Brgy. Cabungaan, San Isidro, Leyte	Construction Section	Public Bidding	N/A	06-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27 Sept -03 Oct 2019	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,945.73	P4,825,697.35
19IE0136	310203202204000	Concreting of Brgy. Inangatan FMR, Brgy. Inangatan, Tabango, Leyte	Construction Section	Public Bidding	N/A	06-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27 Sept -03 Oct 2019	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,970.95	P4,825,721.82
19IE0137	310203202206000	Concreting of Brgy. Consuegra Brgy. Waigue FMR, Brgy. Consuegra and Brgy. Waigue, Leyte	Construction Section	Public Bidding	N/A	6-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	03-Oct-19	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,969.27	P4,825,700.05
19IE0138	310203202206000	Concreting of Brgy. Tigbawan-Brgy. Parasan FMR, Brgy. Tigbawan & Parasan, Leyte,	Construction Section	Public Bidding	N/A	6-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	03-Oct-19	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,950.75	P4,825,247.12
19IE0139	310203202207000	Concreting of Brgy. Tigbubuh FMR, Brgy. Tigbubuh, Villaba, Leyte	Construction Section	Public Bidding	N/A	6-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	03-Oct-19	07-Oct-19	09-Oct-19	11-Oct-19	20-Nov-19		FMR CY 2019	P4,974,973.71	P4,825,746.11
19IE0140	300103201360000	Construction of Multi-Purpose Building, DPWH Compound, Villaba, Leyte	Construction Section	Public Bidding	02-Sep-19	6-12 Sept 2019	13-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27-Sep-19	30-Sep-19	02-Oct-19	04-Oct-19	07-Nov-20		GAA CY 2019	P14,699,999.50	P14,552,843.41
19IE0141		Repair/Maintenance of DILG Building Municipal Police Station Poblacion Del Sur, Villaba, Leyte	Maintenance e Section	Public Bidding	N/A	12-18 Sept. 2019	N/A	02-Oct-19	02-Oct-19	03/10/2019	9-Oct-19	10-Oct-19	14-Oct-19	16-Oct-19	25-Nov-19		GAA CY 2019	P499,982.73	P489,992.43
19IE0142	200000100019000	Repair/Maintenance of DILG Building PNP Barracks, Cerdina, Calubian, Leyte	Maintenance e Section	Public Bidding	N/A	12-18 Sept. 2019	N/A	02-Oct-19	02-Oct-19	03/10/2019	9-Oct-19	10-Oct-19	14-Oct-19	16-Oct-19	25-Nov-19		GAA CY 2019	P499,963.49	P489,964.22
19IE0143	300101200001000	Construction of Classroom (STRY, 2CL), Thurodegan Elementary School, Leyte, Leyte	Construction Section	Public Bidding	N/A	12-18 Sept. 2019	20-Sep-19	02-Oct-19	02-Oct-19	03-Oct-19	3-9 Oct. 2019	10-Oct-19	14-Oct-19	16-Oct-19	19-Jan-20		GAA CY 2019	P2,644,169.80	P2,591,286.40
19IE0144	200000100019000	Repair/Maintenance of DILG Building PNP (21PMFC) Cerdina, Calubian, Leyte	Construction Section	Public Bidding	N/A	19-25 Sept. 2019	N/A	09-Oct-19	09-Oct-19	10-Oct-19	03-09 Oct. 2019	16-Oct-19	18-Oct-19	22-Oct-19	01-Dec-19		GAA CY 2019	P499,984.77	P492,473.09
19IE0145	300205100012000	Construction of Rainwater Collection System (RWCS), Jubay Elementary School, Calubian, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19		GAA CY 2019	P199,030.83	P197,033.91
19IE0146	300205100012000	Construction of Rainwater Collection System (RWCS), Carayuan Elementary School, Calubian, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19		GAA CY 2019	P199,030.83	P197,033.91
19IE0147	300205100012000	Construction of Rainwater Collection System (RWCS), Felix Camela Llanete National High School, Calubian, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19		GAA CY 2019	P199,030.83	P197,033.91
19IE0148	300205100012000	Construction of Rainwater Collection System (RWCS), Rafaelito Cabanas Martinez National High School, Calubian, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19		GAA CY 2019	P199,030.83	P197,033.91

19IE0149	300205100012000	Construction of Rainwater Collection System (RWCS), Belen Elementary School, Leyte, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P195,050.21
19IE0150	300205100012000	Construction of Rainwater Collection System (RWCS), Calaguas Elementary School, Leyte, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P195,050.21
19IE0151	300205100012000	Construction of Rainwater Collection System (RWCS), Consuegra Elementary School, Leyte, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P195,050.21
19IE0152	300205100012000	Construction of Rainwater Collection System (RWCS), Sakig Elementary School, Leyte, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P195,050.21
19IE0153	300205100012000	Construction of Rainwater Collection System (RWCS), Mbaibes Memorial Elementary School, Tabango, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0154	300205100012000	Construction of Rainwater Collection System (RWCS), Gamarco Elementary School, Tabango, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0155	300205100012000	Construction of Rainwater Collection System (RWCS), Camon Elementary School, Tabango, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0156	300205100012000	Construction of Rainwater Collection System (RWCS), Marhawan Elementary School, Tabango, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0157	300205100012000	Construction of Rainwater Collection System (RWCS), Cabungahan Elementary School, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0158	300205100012000	Construction of Rainwater Collection System (RWCS), Sihad Elementary School, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0159	300205100012000	Construction of Rainwater Collection System (RWCS), Abjajo Elementary School, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0160	300205100012000	Construction of Rainwater Collection System (RWCS), Jordan Elementary School, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0161	300205100012000	Construction of Rainwater Collection System (RWCS), Sulpa Elementary School, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P197,033.91
19IE0162	300205100012000	Construction of Rainwater Collection System (RWCS), Leyte 3rd deo Compound, Villaba, Leyte	Construction Section	Public Bidding	N/A	01-07 Oct. 2019	N/A	21-Oct-19	21-Oct-19	22-Oct-19	22-28 Oct. 2019	29-Oct-19	31-Oct-19	05-Nov-19	10-Dec-19	GAA CY 2019	P199,030.83	P591,123.88
19IE0163	300119200267000	Construction of Hanging Bridge, Baranay Buanacan, San Isidro, Leyte	Construction Section	Public Bidding	N/A	4-10 Oct. 2019	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-29 Oct. 2019	30-Oct-19	04-Nov-19	06-Nov-19	09-Feb-20	GAA CY 2019	P1,979,999.63	P1,900,799.88

19IE0164	300119000270000	Construction of Hanging Bridge, Barangay Macupa, Leyte, Leyte	Construction Section	Public Bidding	N/A	4-10 Oct. 2019	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19	25-29 Oct. 2019	30-Oct-19	04-Nov-19	06-Nov-19	09-Feb-20		GAA CY 2019	P1,979,999.63	P1,900,799.64
19IE0165		Concreting of Brgy. Bagaba-o Brgy., Matalao PRR, Brgy. Bagaba-o and Brgy. Nabalco, Leyte, Leyte	Construction Section	Public Bidding	N/A	6-12 Dec 2019	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20	07-Jan-20	16-Feb-20		PMR CY 2019	P4,974,995.05	P4,825,745.19
19IE0166		Concreting of Brgy. Calaguise-Brgy., Elizabeth-Brgy., Pobocan PRR, Brgy. Calaguise, brgy. Elizabeth and Brgy. Robacon, Leyte, Leyte	Construction Section	Public Bidding	N/A	6-12 Dec 2019	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20	07-Jan-20	16-Feb-20		PMR CY 2019	P4,974,925.31	P4,825,677.54
19IE0167		Concreting of Brgy. Palanao-Silo Rinas PRR, Brgy. Palanao, Leyte, Leyte	Construction Section	Public Bidding	N/A	6-12 Dec 2019	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	03-Jan-20	07-Jan-20	16-Feb-20		PMR CY 2019	P4,974,918.81	P4,825,671.24
19GIE0004		Purchase and Delivery of Uniforms and Safety Gears for Maintenance Laborers, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P999,678.75	P994,065.00
19GIE0005		Supply and Delivery of Roadside Maintenance Tools & Safety Devices, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P999,369.00	P998,806.00
19GIE0006		Purchase of Oil and Lubricants for the Service Vehicles & heavy Equipment, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		2019 GAA ROUTINE	P121,602.18	P104,900.00
19GIE0007		Purchase of Welding Rod and Accessories for Repair of Service vehicle and Heavy Equipment, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P97,674.89	P97,458.70
19GIE0008		Purchase of Tires with Alignment with Adjust Lamber and Caster for TOYOTA Hi-Lux with Plate No. VY3554, DPWH, Leyte Third Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P54,558.00	P43,300.00
19GIE0009		Purchase of Tires and Batteries for Service Vehicle TOYOTA Hi-Lux YV 3474 DPWH, Leyte Third Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P50,505.00	P40,685.00
19GIE0010		Repair of Nissan Navara with Plate No. SJV 290, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		CY 2019 GAA ROUTINE	P51,975.00	P51,600.00
19GIE0011		Purchase of Safety Device and Supplies for use of Field Men, Quality Assurance Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Quality Assurance Section	Small Value Procurement	N/A	08 -14 Oct. 2019	N/A	22-Oct-19	22-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	30-Oct-19	04-Nov-19	25-Nov-19		2019 GAA ROUTINE	P161,280.00	P160,819.00

19GIE0001	200000100018000	Supply and Delivery of Cold Mix/Ready Mix Asphalt/Hard Asphalt for Patching Concrete and Bituminous Pavement, (Supply and Procurement of Materials Only), DPMH Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Public Bidding	N/A	+10 Oct. 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	31-Oct-19	04-Nov-19	05-Nov-19	07-Nov-19	27-Nov-19	2019 GAA ROUTINE	P995,400.00	P991,400.00
19GIE0002	200000100018000	Supply and Delivery of Thermoplastic Paints (Supply and Procurement of Materials Only), DPMH Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Public Bidding	N/A	+10 Oct. 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	31-Oct-19	04-Nov-19	05-Nov-19	07-Nov-19	27-Nov-19	2019 GAA ROUTINE	P999,810.00	P994,810.00
19GIE0003	200000100018000	Supply and Delivery of Paints for Repainting of Concrete and Steel Bridges along National Roads (Supply and Procurement of Materials Only), DPMH Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Public Bidding	N/A	+10 Oct. 2019	N/A	24-Oct-19	24-Oct-19	25-Oct-19	31-Oct-19	04-Nov-19	05-Nov-19	07-Nov-19	27-Nov-19	2019 GAA ROUTINE	P999,600.00	P994,600.32
19GIE0012		Purchase of Diesel Fuel, DPMH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Small Value Procurement	N/A	14-21 Oct. 2019	N/A	28-Oct-19	28-Oct-19	05-Nov-19		06-Nov-19			02-Dec-19		P999,837.44	P999,837.44
19GIE0013		Purchase of Regular Gasoline, DPMH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Small Value Procurement	N/A	14-21 Oct. 2019	N/A	28-Oct-19	28-Oct-19	05-Nov-19		06-Nov-19			02-Dec-19		P999,968.50	P997,932.00
19GIE0014		Purchase of Diesel Fuel, DPMH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	Small Value Procurement	N/A	14-21 Oct. 2019	N/A	28-Oct-19	28-Oct-19	05-Nov-19		06-Nov-19			02-Dec-19		P517,300.00	P515,000.00
19GIE0015		Purchase of Office Supplies for use in Administrative Section, DPMH, Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	Shopping	N/A	15-21 Oct. 2019	N/A	29-Oct-19	29-Oct-19	30-Oct-19		01-Nov-19			02-Dec-19		P973,963.70	P971,361.00
19GIE0016		Supply and Delivery of IT Equipments for Office of the DE, Administrative, Finance, Construction and Quality Assurance Section, DPMH Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	Public Bidding	N/A	23-29 Oct. 2019	31-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	13-18 Nov 2019	19-Nov-19			16-Dec-19	CR 2019 GAA ROUTINE	P1,797,495.00	P1,748,825.81
19GIE0017	200000100018000	Supply and Delivery of Materials for the Fabrication of KM post and Replanting of 2019, DPMH Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section e Section	Public Bidding	17-Oct-19	23-29 Oct. 2019	31-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	13-18 Nov 2019	19-Nov-19			16-Dec-19	GAA CY 2019	P2,499,215.25	P2,494,215.25
19GIE0018		Supply and Delivery of IT Equipments Consumable for Office of the DE, Administrative, Finance, Construction and Quality Assurance Section, DPMH Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	Public Bidding	17-Oct-19	23-29 Oct. 2019	31-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	13-18 Nov 2019	19-Nov-19	21-Nov-19	25-Nov-19	16-Dec-19	GAA CY 2019	P1,306,672.50	P1,197,478.50
19GIE0019		Purchase of office Supplies for use in Planning and Design Section, DPMH, Leyte Third District Engineering Office	Planning and Design Section	Shopping	N/A	28 Oct.-04 Nov. 2019	N/A	12-Nov-19	12-Nov-19	13-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19	25-Nov-19	16-Dec-19	S82019.05-002283	P54,328.80	P54,020.00
19GIE0022		Purchase of Office Supplies at Maintenance Section, DPMH, Leyte Third District Engineering Office	Maintenance Section e Section	Shopping	N/A	28 Oct.-04 Nov. 2019	N/A	12-Nov-19	12-Nov-19	13-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19	25-Nov-19	16-Dec-19	GAA CY 2019	P30,303.00	P30,220.00

19GIE0020	Purchase of Safety Devices and Supplies for use of Road & Bridge Information Application (RBI) DPWH, Leyte Third District Office	Maintenance Section	Small Value Procurement	N/A	28 Oct -04 Nov 2019	N/A	12-Nov-19	12-Nov-19	13-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19	25-Nov-19	16-Dec-19		GAA CY 2019	P166,194.00	P166,044.00
19GIE0021	Supply and Delivery of Office DE, Finance and Quality Assurance Section, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Administrative Section	Small Value Procurement	N/A	28 Oct -04 Nov 2019	N/A	12-Nov-19	12-Nov-19	13-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19	25-Nov-19	16-Dec-19		GAA CY 2019	P451,500.00	P451,090.00
19GIE0024	Purchase of Tires and Accessories for TOYOTA Hilux with Plate Number SKC-932, Supply and Procurement of Equipments Parts Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P77,595.00	P70,440.00
19GIE0025	Purchase of Tires and Accessories for TOYOTA Hilux with Plate Number SEZ 916 , Supply and Procurement of Equipments Parts Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P80,866.80	P80,000.00
19GIE0026	Purchase of Tires and Accessories for Mitsubishi L300 with Plate Number B1-2903, Supply and Procurement of Equipments Parts Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P37,516.50	P37,470.00
19GIE0027	Purchase of Tires and Accessories for Mitsubishi Road Grader M1-2136, Supply and Procurement of Equipments Parts Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P622,098.96	P619,000.00
19GIE0028	Purchase of Tires and Accessories for Hydraulic Excavator with Proper P17-115, Supply and Procurement of Equipments Parts Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P191,154.60	P191,000.00
19GIE0029	Supply and Delivery of Herbicide in Control of Perennial Grasses along the Roadside of National Roads, Supply and Procurement of Equipments and Materials Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P495,810.00	P450,000.00
19GIE0030	Supply and Delivery of Grascutter and Accessories, Supply and Procurement of Equipments and Materials Only, DPWH, Leyte Third District Engineering Office, Villaaba, Leyte	Maintenance Section	Small Value Procurement	N/A	7-13 Nov 2019	N/A	25-Nov-19	25-Nov-19	26-Nov-19	05-Dec-19	06-Dec-19	10-Dec-19	12-Dec-19	16-Jan-20		CY 2019 GAA ROUTINE	P999,547.50	P862,900.00
19GIE0023	Purchase of Kneading Machine with Applicator & Accessories	Maintenance Section	Public Bidding				25-Nov-19	25-Nov-19	CANCELLED(NO FUNDS AVAILABLE)									