19GIE0040	19GIE0039	19GIE0038	19GIE0036	19GIE0035		19GIE0034		19GIE0032	490tr003/	100150027	19GIE0031	
200000100036000												
	Purchase of IT Equipment for use in Planning and Design Section	Photocopier Machine for use in Planning and Design Section, DPWH Leyte Third District Engineering Office, Villaba, Leyte	Furchase of Diesel Fuel, Supply and Procurement of Fuel Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte Purchase of 2 Units	use in the Planning and Design Section, DPWH, Leyte Third District Engineering Office	DPWH, Leyte Third District Engineering Office, Villaba, Leyte Purchase of 4-Units Airconditioning Split Type for	Purchase of Safety Devices and Supplies for use in Planning and Design Section.	Purchase of Diesel Fuel for the Service Vehicle of this Office, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Machine, Supply and Procurement of Equipment Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	DPWH, Leyte Third District Engineering Office Supply and Delivery of One	Purchase of Office Supplies at	Accessories for MAN Dump Truck with Plate Number SKD- 933, Supply and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Purchase of Tires and
Planning s and Design F Section	Planning and Design Section	Planning and Design Section	Maintenanc e Section	Planning and Design Section	Section	Planning	Maintenanc e Section	Maintenanc e Section	Assurance Section	at Quality	nt Maintenanc e Section	1
Small Value Procuremen t	Small Value Procuremen t	Small Value Procuremen t	Small Value Procuremen t	Small Value Procuremen t			Small Value Procuremen t	Small Value Procuremen t	Shopping	1	Small Value Procuremen	-
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		in N/A	1
05-12 Dec 2019	15-21 Nov 2019	15-21 Nov 2019	15-21 Nov 2019	15-21 Nov 2019	15-21 Nov 2019		15-21 Nov 2019	15-21 Nov 2019	14-20 Nov 2019		7-13 Nov 2019	
N/A	05-Dec-19	N/A	N/A	N/A	N/A		N/A	N/A	9 N/A		N/A	
20-Dec-19	19-Dec-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		29-Nov-19	29-Nov-19	28-Nov-19		25-Nov-19	
20-Dec-19	19-Dec-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		29-Nov-19	29-Nov-19	28-Nov-19		25-Nov-19	
20-Dec-19	20-Dec-19	09-Dec-19	30-Nov-19	30-Nov-19	30-Nov-19		30-Nov-19		29-Nov-19		9 26-Nov-19	
20-Dec-19	20-Dec-19	12-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19		06-Dec-19		06-Dec-19		9 05-Dec-19	
23-Dec-19	23-Dec-19	13-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19		09-Dec-19	Q	9 09-Dec-19	-	9 06-Dec-19	
27-Dec-19	27-Dec-19	17-Dec-19	11-Dec-19	11-Dec-19	12-Nov-19		11-Dec-19	NCELLED (NO	11-Dec-19		9 10-Dec-19	
06-Jan-20	06-Jan-20	19-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19		13-Dec-19	CANCELLED (NO FUNDS AVAILABLE)	12-Dec-19		9 12-Dec-19	
27-Jan-20	11-Feb-20	24-Jan-20	02-Jan-20	02-Jan-20	02-Jan-20		02-Jan-20	BLF)	02-Jan-20		9 16-Jan-20	
RE(SR2	SR.	Q	S			0					
REGULAR AGENCY FUND	SR2019-05- 002283	SR2019-05- 002283	CY 2019 GAA	SR2019-05- 002283	SR2019-05- 002283		CY 2019 GAA		CY 2019 GAA		CY 2019 GAA ROUTINE	
P903,000.00	P1 ,587,600.00	P1,050,000.00	P 248,304,00	P399,000.00	P465,990.00		P517,300.00		P85,743.00		P122,451.00	
P900,000.00	P1,406,985.00	P1 ,000,000.00	P247,200.00	P 393,370.00	P460,990.00		P515,000.00		₱86,500.00		P 122,395,00	

Page 13 of 14

19GIE0041

3102021004333000

Purchase of Office Equipment, DPWH, Leyte Third District Engineering Office, Villaba, Leyte

Administrati ve Section

Small Value Procuremen

N/A

05-12 Dec 2019

N/A

20-Dec-19

20-Dec-19

20-Dec-19

20-Dec-19

23-Dec-19

27-Dec-19

06-Jan-20

27-Jan-20

REGULAR AGENCY FUND

P299,407,50

P299,330.50