

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DPWH DISTRICT ENGINEER
Leyte 1st District Engineering Office
Pawing, Palo, Leyte

Procurement Monitoring Report for Goods and Services
2nd Semester, CY 2019

Code (PAP) UACS No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
2000000100017000	Contract ID No. 19GIC0007 Supply of Bituminous Asphalt and Emulsified Asphalt for the Repair of National Roads within the District (2nd Quarter) ABC: P991,750.00; 30 CD	Maint. Section	Public Bidding	N / A	May 29-June 5, 2019	N / A	June 18, 2019	June 18, 2019	June 24, 2019	June 27, 2019	July 02, 2019	July 05, 2019	July 08, 2019	Aug. 19, 2019	-	GAA 2019
3002004100233000	Contract ID No. 19GIC0008 (Readvertisement) Supply of 6,000 Liters Diesel Fuel (Euro 4) and 4,500 Liters Gasoline Fuel for the Refueling of Various Equipment in the Maintenance Section. ABC: P526,500.00; 30 CD	Maint. Section	Public Bidding	N / A	July 19-26, 2019	N / A	Aug. 08, 2019	Aug. 08, 2019	Aug. 22, 2019	Oct. 18, 2019	Oct. 22, 2019	Oct. 25, 2019	Oct. 29, 2019	Dec. 02, 2019	-	GAA 2019
200000010001800	Contract ID No. 19GIC0009 Supply of ReflectORIZED Traffic Paint for the Repainting of Pavement Markings along National Roads within the District ABC: P2,992,800.00; 30 CD	Maint. Section	Public Bidding	Aug. 23, 2019	Aug. 30-Sep. 06, 2019	Sep. 06, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 24, 2019	Sep. 30, 2019	Oct. 07, 2019	Oct. 11, 2019	Oct. 14, 2019	Nov. 18, 2019	-	GAA 2019
2000000100017000	Contract ID No. 19GIC0010 Supply of Thermoplastic Pavement Materials for the Repainting of Pavement Markings along National Roads within the District ABC: P2,299,900.05; 30 CD	Maint. Section	Public Bidding	Aug. 23, 2019	Aug. 30-Sep. 06, 2019	Sep. 06, 2019	Sep. 19, 2019	Sep. 19, 2019	Sep. 24, 2019	Sep. 30, 2019	Oct. 07, 2019	Oct. 11, 2019	Oct. 14, 2019	Nov. 18, 2019	-	GAA 2019
2000000100017000	Contract ID No. 19GIC0011 Supply of Bituminous Asphalt and Emulsified Asphalt for the Repair of National Roads within the District ABC: P1,114,650.00; 30 CD	Maint. Section	Public Bidding	N / A	Aug. 28-Sep. 04, 2019	Sep. 06, 2019	Sep. 17, 2019	Sep. 17, 2019	Sep. 23, 2019	Sep. 27, 2019	Oct. 02, 2019	Oct. 07, 2019	Oct. 11, 2019	Nov. 14, 2019	-	GAA 2019
2000000100017000	Contract ID No. 19GIC0012 Supply of Blown Asphalt Materials for the Cracks and Joint Sealant of Concrete Pavement along National Roads within the District ABC: P739,960.00; 30 CD	Maint. Section	Public Bidding	N / A	Aug. 28-Sep. 04, 2019	Sep. 06, 2019	Sep. 17, 2019	Sep. 17, 2019	Sep. 23, 2019	Sep. 27, 2019	Oct. 02, 2019	Oct. 07, 2019	Oct. 11, 2019	Nov. 14, 2019	-	GAA 2019
320101102696000 310109100164000	Contract ID No. 19GIC0013 Supply and Delivery of: a.) Thirty Seven (37) Cart., HP L0509AA 975, Black Original Pagewide Cartridge b.) Twenty Two (22) Cart., HP L0509AA 975, Cyan Original Pagewide Cartridge c.) Twenty Two (22) Cart., HP L0509AA 975, Magenta Original Pagewide Cartridge d.) Twenty Two (22) Cart., HP L0509AA 975, Yellow Original Pagewide Cartridge ABC: P1,318,510.00; 30 CD	Administrative Section	Public Bidding	N / A	Sep. 20-27, 2019	Sep. 27, 2019	Oct. 10, 2019	Oct. 10, 2019	Oct. 15, 2019	Oct. 18, 2019	Oct. 22, 2019	Oct. 25, 2019	Oct. 29, 2019	Dec. 02, 2019	-	GAA 2019
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																