

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION VIII) Procurement Monitoring Report of Goods and Services as of June 30, 2020 (First Semester of 2020)✓

| UACS Code | Procurement Program/Project | PMO / End-User | Mode of Procurement | | | | | | | | | | |
|--|---|-----------------------|--|----------------------|---------------------------------------|-------------------|---------------|------------------|----------------|-----------|-----------------|------------------|-------------------|
| | | | | Pre-Proc. Conference | Ads/Post of AEB | Eligibility Check | Pre-Bid Conf. | Sub/Open of Bids | Bid Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed |
| ON-GOING PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT✓ | | | | | | | | | | | | | |
| 20GI0-01-004 | Catering service for six hundred (600) persons with AM and PM snacks and lunch for one (1) day in connection with the conduct of the DPWH Regional Office VIII Annual General Assembly of Regional Office Employees Association (ROEA) on February 14, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte | HRDS-Admin Division | Negotiated Procurement - Small Value Procurement | None | January 30, 2020 - February 4, 2020 | None | None | 4-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GI0-02-013 | Catering service for fifty (50) persons with AM & PM snack & lunch per day for twenty one (21) days in connection with the conduct of the Comprehensive Training for Provisional Accreditation of DPWH Field Engineers on March 4 – 31, 2020 (including one (1) Saturday, March 28, 2020) at the DPWH Mini-Training Room, Baras, Palo, Leyte | HRDS-Admin Division | Negotiated Procurement - Small Value Procurement | None | February 20, 2020 - Febraury 24, 2020 | None | None | 24-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GI0-01-001 | Catering services for: 1. Forty (40) persons with AM and PM snacks and lunch for one (1) day in connection with the conduct of the Orientation for New Employees on February 20, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. One hundred (100) persons per batch (4 batches) with AM and PM snacks for two (2) days in connection with the conduct of the Orientation for Job Order Employees on March 2-3, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. One hundred (100) persons with lunch in connection with the conduct of the CSC Salamat-Mabuhay Program for Retirees (ARD Walter F. Lubiano) on March 27, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte | HRDS-Admin Division | Negotiated Procurement - Small Value Procurement | None | February 10, 2020 - February 13, 2020 | None | None | 13-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GI0-02-010 | Purchase/delivery with installation of roller blinds (combi roller shade woolsy chocolate, pls. see attached sizes) to be used at the ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte | ROWA & Legal Division | Negotiated Procurement - Small Value Procurement | None | February 20, 2020 - Febraury 24, 2020 | None | None | 24-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |

| Delivery/ Completion | Acceptance/ Turnover | Source of funds | Approved Budeget for the Contract (ABC)ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Reciept of Bids | | | | | | |
|-------------------------|-------------------------|-----------------------|---|------|------------|---------------------|------|------------|---|-----------------------------|-----------------------|----------------------|---------------------|-------------------|--------------|---------------------|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc. Conference | Pre-bid Conference | Eligibility Check | Sub/Open of bids | Bid Evaluation | Post Qual | Delivery/ Accept |
| 1 day | None | Various EOA | 270,000.00 | | 270,000.00 | 246,000.00 ✓ | | 246,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, February 4, 2020 | | | | | | |
| 21 days | None | Various EOA | 472,500.00 | | 472,500.00 | 462,000.00 ✓ | | 462,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, February 24, 2020 | | | | | | |
| 4 days | None | Various EOA | 79,000.00 | | 79,000.00 | 75,500.00 ✓ | | 75,500.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, February 13, 2020 | | | | | | |
| 20 days | None | Various EOA | 69,210.00 | | 69,210.00 | 64,750.00 ✓ | | 64,750.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, February 24, 2020 | | | | | | |

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|--|--|----------------------------|--|------|---------------------------------------|------|------|-----------|-------|-------|-------|-------|------|
| 1. 20GIO-01-005 2. 20GIO-01-009 3. 20GIO-01-008 | Catering Services for: 1. Two Hundred Forty (240) persons with lunch and AM, PM snacks for one (1) day in connection with the 2021 Tourism Road Infrastructure Projects (TRIP) Regional Consultation Workshop on February 24, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Seventy (70) persons with lunch and AM, PM snacks for one (1) day in connection with the RME Coordination Instructional Meeting on March 5, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Sixty (60) persons with lunch and AM, PM snacks for one (1) day in connection with the RBIA Instructional Meeting on March 6, 2020 at the DPWH Mini Training Room, Baras, Palo, Leyte | Planning & Design Division | Negotiated Procurement - Small Value Procurement | None | February 18, 2020 - February 21, 2020 | None | None | 21-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-01-002 | Printing and binding of 2019 Annual Accomplishment Report for use in the First Quarter at Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte | PAIO-Admin Division | Negotiated Procurement - Small Value Procurement | None | February 20, 2020 - February 24, 2020 | None | None | 24-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-02-024 | Catering services in connection with the Session on Capacity Enhancement on Performance Governance System (PGS) at the Multi-Purpose Hall, Baras, Palo, Leyte for: 1. One Hundred (100) persons on March 16, 2020 with lunch and AM/PM snacks; 2. Four Hundred Eighty (480) persons on March 17, 2020 with snacks; and 3. Seventy (70) persons on March 17, 2020 with lunch | Planning & Design Division | Negotiated Procurement - Small Value Procurement | None | February 28, 2020 - March 3, 2020 | None | None | 3-Mar-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-02-027 | Purchase/delivery of 2020 PGS Cascading Effigy in connection with the Session on Capacity Enhancement on Performance Governance System (PGS) at the Multi-Purpose Hall, Baras, Palo, Leyte on March 16-17, 2020 | Planning & Design Division | Negotiated Procurement - Small Value Procurement | None | February 28, 2020 - March 3, 2020 | None | None | 3-Mar-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-02-011 | Purchase/delivery of service vehicle spare parts at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Equip. Mgt. Division | Negotiated Procurement - Small Value Procurement | None | March 12, 2020 - March 18, 2020 | None | None | 18-Mar-20 | 1 day | 1 day | 1 day | 1 day | None |
| ON-GOING PROCUREMENT ACTIVITIES OF SHOPPING 52.1b ✓ | | | | | | | | | | | | | |
| 20GIO-01-007 <i>709/</i> | Purchase/delivery of consumable ink (192.4 ml - T9731Blk, T9732C, T9733M, T9734Y) to be used at the Procurement Staff – Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte | Procurement Office - ORD | Shopping 52.1b | None | March 12, 2020 - March 18, 2020 | None | None | 18-Mar-20 | 1 day | 1 day | 1 day | 1 day | None |

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|----------|------|----------------|------------|--|------------|--------------|--|------------|---|---------------------------|
| 3 days | None | Various EOA | 129,500.00 | | 129,500.00 | 125,800.00 ✓ | | 125,800.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Friday, February 21, 2020 |
| 150 days | None | Various EOA | 240,000.00 | | 240,000.00 | 221,100.00 ✓ | | 221,100.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, February 24, 2020 |
| 2 days | None | Various EOA | 102,000.00 | | 102,000.00 | 102,000.00 ✓ | | 102,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, March 3, 2020 |
| 5 days | None | Various EOA | 25,000.00 | | 25,000.00 | 24,500.00 ✓ | | 24,500.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, March 3, 2020 |
| 20 days | None | Various EOA | 66,000.00 | | 66,000.00 | 62,500.00 ✓ | | 62,500.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Wednesday, March 18, 2020 |
| | | | | | | | | | | |
| 20 days | None | Various EOA | 493,500.00 | | 493,500.00 | 479,280.00 ✓ | | 479,280.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Wednesday, March 18, 2020 |

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|--------------|--|---------------------------------|----------------|------|-----------------------------|------|------|-----------|-------|-------|-------|-------|------|
| 20GIO-02-020 | Purchase/delivery of property cards and stock cards (cardboard type) to be used at Supply and Property Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte | SPMS - Admin Division | Shopping 52.1b | None | May 7, 2020 May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-034 | Purchase/delivery of HP 730 ink (five (5) crg. – matte black, photo black, gray and three (3) crg. – C, M, Y) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Planning & Design Division | Shopping 52.1b | None | May 7, 2020 May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-035 | Purchase/delivery with installation and configuration of CCTV Camera at the Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte | Office of the Regional Director | Shopping 52.1b | None | May 7, 2020 May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-037 | Purchase/delivery of parts and toner for the copier machine assigned at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Maintenance Division | Shopping 52.1b | None | May 7, 2020 May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-02-014 | Purchase/delivery of signages (7" x 30", pictures attached) to be used at the garage parking area at DPWH Regional Office VIII, Baras, Palo, Leyte | Admin Division | Shopping 52.1b | None | May 7, 2020 May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-033 | Purchase/delivery of various office supplies to be used by the various sections/divisions, Regional Director's Office and SPMS – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte | SPMS - Admin Division | Shopping 52.1b | None | May 27, 2020 - June 2, 2020 | None | None | 2-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-04-058 | Purchase/delivery with installation of 2HP wall mounted inverter Aircondition 230V/1phase/60Hz (with wireless remote controller R32) and 10 ft indoor-outdoor pipe length, to be installed at the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte | Office of the Regional Director | Shopping 52.1b | None | May 27, 2020 - June 2, 2020 | None | None | 2-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-050 | Purchase/delivery with installation and configuration of CCTV Camera at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Equip. Mgt. Division | Shopping 52.1b | None | May 27, 2020 - June 2, 2020 | None | None | 2-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-048 | Purchase/delivery of Training Materials (data portfolio, legal size) in connection with the Seminar/Workshop on National Building Services and Management for CY 2020 on September 9-11, 2020 | Maintenance Division | Shopping 52.1b | None | May 27, 2020 - June 2, 2020 | None | None | 2-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |

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|---------|------|----------------|------------|--|------------|--------------|--|------------|---|------------------------|
| 10 day | None | Various EOA | 78,000.00 | | 78,000.00 | 48,000.00 ✓ | | 48,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 15 days | None | Various EOA | 284,400.00 | | 284,400.00 | 276,000.00 ✓ | | 276,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 7 days | None | Various EOA | 150,000.00 | | 150,000.00 | 109,745.00 ✓ | | 109,745.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 15 days | None | Various EOA | 306,000.00 | | 306,000.00 | 280,800.00 ✓ | | 280,800.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 10 day | None | Various EOA | 25,000.00 | | 25,000.00 | 20,000.00 ✓ | | 20,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 10 days | None | Various EOA | 55,410.00 | | 55,410.00 | 30,710.00 ✓ | | 30,710.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 2, 2020 |
| 10 days | None | Various EOA | 88,816.00 | | 88,816.00 | 77,700.00 ✓ | | 77,700.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 2, 2020 |
| 7 days | None | Various EOA | 799,518.00 | | 799,518.00 | 779,862.00 ✓ | | 779,862.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 2, 2020 |
| 7 days | None | Various EOA | 11,000.00 | | 11,000.00 | 10,945.00 ✓ | | 10,945.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 2, 2020 |

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|--------------|--|----------------------------|----------------|------|-------------------------------|------|------|-----------|-------|-------|-------|-------|------|
| 20GIO-05-066 | Purchase/delivery of 1TB Sata Desktop HDD for the replacement of damaged hard disk of Desktop Computer assigned at the Human Resource Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte | HRMS - Admin Division | Shopping 52.1b | None | May 27, 2020 - June 2, 2020 | None | None | 2-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-05-080 | Purchase/delivery of two (2) sets steel plan file cabinet with industrial wheels (A1 size, 10 drawers, 116cm x 75.5cm x 94.5cm – external dimensions, 105cm x 73cm – usable drawer, 4.7cm lateral and 5.5cm – frontal) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Planning & Design Division | Shopping 52.1b | None | June 23, 2020 – June 30, 2020 | None | None | 30-Jun-20 | 1 day | 1 day | - | - | None |

ON-GOING PROCUREMENT ACTIVITIES OF DIRECT CONTRACTING✓

| | | | | | | | | | | | | | |
|--------------|---|--------------------------|--------------------|------|---------------------------------------|------|------|-----------|-------|-------|-------|-------|------|
| 20GIO-01-003 | Purchase/delivery of copier machine supplies to be used at the ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte | ROWA & Legal Division | Direct Contracting | None | February 20, 2020 - February 24, 2020 | None | None | 24-Feb-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-02-016 | Purchase/delivery of copier machine toner (black for Ineo +258) to be used for the copier machine assigned at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte | ROWA & Legal Division | Direct Contracting | None | March 12, 2020 - March 18, 2020 | None | None | 18-Mar-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-03-032 | Purchase/delivery of toner, TN 217 to be used at the Supply and Property Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte | SPMS - Admin Division | Direct Contracting | None | May 7, 2020 - May 14, 2020 | None | None | 14-May-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-05-075 | Purchase/delivery of toner for the copier machine (Gestetner MP C2011) assigned at the Procurement Staff – Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte | Procurement Office - ORD | Direct Contracting | None | June 5, 2020 – June 9, 2020 | None | None | 9-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |
| 20GIO-05-071 | Purchase/delivery of copier machine (DEVELOP INEO 283) spare parts assigned at the Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Construction Division | Direct Contracting | None | June 5, 2020 – June 9, 2020 | None | None | 9-Jun-20 | 1 day | 1 day | 1 day | 1 day | None |

ON-GOING PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT - EMERGENCY CASES (Under RA No. 11469 or the Bayanihan Act)✓

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|----------------------------|--|---------------------------|--|------|------|------|------|-----------|------|------|-------|-------|------|
| 20GIO-04-055 <i>Egn</i> | Purchase/delivery of emergency supplies to prevent the spread of 2019 Novel Coronavirus for use at the various sections/divisions, DPWH Regional Office VIII, Baras, Palo, Leyte | Various Section/ Division | Negotiated Procurement – Emergency Cases | None | None | None | None | 20-Apr-20 | None | None | 1 day | 1 day | None |
|----------------------------|--|---------------------------|--|------|------|------|------|-----------|------|------|-------|-------|------|

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|---------|------|-------------|------------|--|--------------|--------------|--|------------|---|---------------------------|
| 7 days | None | Various EOA | 3,500.00 | | 3,500.00 | 2,080.00 ✓ | | 2,080.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 2, 2020 |
| 15 days | None | Various EOA | 370,000.00 | | 370,000.00 ✓ | - | | - | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 30, 2020 |
| | | | | | | | | | | |
| 7 days | None | Various EOA | 90,000.00 | | 90,000.00 | 90,000.00 ✓ | | 90,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, February 24, 2020 |
| 7 days | None | Various EOA | 117,000.00 | | 117,000.00 | 111,000.00 ✓ | | 111,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Wednesday, March 18, 2020 |
| 15 days | None | Various EOA | 105,500.00 | | 105,500.00 | 23,400.00 ✓ | | 23,400.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Thursday, May 14, 2020 |
| 30 days | None | Various EOA | 401,625.00 | | 401,625.00 | 401,625.00 ✓ | | 401,625.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 9, 2020 |
| 20 days | None | Various EOA | 37,833.00 | | 37,833.00 | 37,833.00 ✓ | | 37,833.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 9, 2020 |
| | | | | | | | | | | |
| 7 days | None | Various EOA | 319,675.00 | | 319,675.00 | 319,550.00 ✓ | | 319,550.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, April 20, 2020 |

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|--------------|--|--|---|------|------|------|------|-----------|------|------|-------|-------|------|
| 20GI0-04-056 | Purchase/delivery of tents to be used in the conduct of comprehensive sanitation and disinfecting works at DPWH Regional Office VIII, Baras, Palo, Leyte | SPMS - Admin Division | Negotiated Procurement – Emergency Cases | None | None | None | None | 20-Apr-20 | None | None | 1 day | 1 day | None |
| 20GI0-05-061 | Purchase/delivery of beddings, mattress and towels to be used at the Isolation/Quarantine Facility for DPWH RO8 Employees at San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City | San Juanico Bridge, Maintenance Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 9-Jun-20 | None | None | 1 day | 1 day | None |
| 20GI0-05-063 | Purchase/delivery of appliances for Isolation/Quarantine Facility for DPWH RO8 Employees at San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City | San Juanico Bridge, Maintenance Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 9-Jun-20 | None | None | 1 day | 1 day | None |
| 20GI0-05-078 | Purchase/delivery of closed tent, 3.65m (W) x 5.50m (L) x 3.0M (H) for Isolation/Quarantine Facility for DPWH RO8 Employees at San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City | San Juanico Bridge, Maintenance Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 9-Jun-20 | None | None | 1 day | 1 day | None |
| 20GI0-05-077 | Purchase/delivery of materials/supplies/vitamins needed for use in the Isolation/Quarantine Facility for DPWH RO 8 Employees at San Juanico Bridge, Maintenance Division, Brgy. Cabalawan, Tacloban City | San Juanico Bridge, Maintenance Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 15-Jun-20 | None | None | 1 day | 1 day | None |
| 20GI0-05-074 | Purchase/delivery of emergency supplies to prevent the spread of 2019 Novel Coronavirus for use at the various sections/divisions, DPWH Regional Office VIII, Baras, Palo, Leyte | Various Section/ Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 15-Jun-20 | None | None | 1 day | 1 day | None |
| 20GI0-06-090 | Purchase/delivery of emergency supplies (washable mask) to prevent the spread of 2019 Novel Coronavirus for use at the various section/divisions, DPWH Regional Office VIII, Baras, Palo, Leyte | Various Section/ Division | Emergency Procurement under RA No. 11469 or the Bayanihan Act | None | None | None | None | 23-Jun-20 | None | None | 1 day | 1 day | None |


ON-GOING PROCUREMENT ACTIVITIES OF REGULAR BIDDING ✓

| | | | | | | | | | | | | | |
|-----------|---|----------------------------|-----------------|------|------------------------------|------|----------------------------|----------------------------|-------|-------|---|---|---|
| 20GI00003 | Purchase/delivery of one (1) set Portable Weigh-In Motion System (with mobilization, manpower, equipment, project management, supervision including programming, testing and commissioning works) for use in the Axle Loading Survey of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Planning & Design Division | Regular Bidding | None | June 9, 2020 - June 16, 2020 | None | June 17, 2020 @ 10:00 A.M. | June 30, 2020 @ 10:00 A.M. | 1 day | 1 day | - | - | - |
|-----------|---|----------------------------|-----------------|------|------------------------------|------|----------------------------|----------------------------|-------|-------|---|---|---|

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|---------|------|-------------|--------------|--|----------------|--------------|--|------------|---|------------------------|
| 7 days | None | Various EOA | 92,000.00 | | 92,000.00 | 91,990.00 ✓ | | 91,990.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, April 20, 2020 |
| 7 days | None | Various EOA | 503,552.76 | | 503,552.76 | 503,552.76 ✓ | | 503,552.76 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 9, 2020 |
| 7 days | None | Various EOA | 94,539.20 | | 94,539.20 | 94,539.20 ✓ | | 94,539.20 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 9, 2020 |
| 10 days | None | Various EOA | 580,000.00 | | 580,000.00 | 580,000.00 ✓ | | 580,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 9, 2020 |
| 2 days | None | Various EOA | 344,328.00 | | 344,328.00 | 333,723.00 ✓ | | 333,723.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, June 15, 2020 |
| 2 days | None | Various EOA | 346,750.00 | | 346,750.00 | 332,500.00 ✓ | | 332,500.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, June 15, 2020 |
| 3 days | None | Various EOA | 90,000.00 | | 90,000.00 | 90,000.00 ✓ | | 90,000.00 | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 23, 2020 |
| | | | | | | | | | | |
| 60 days | | Various EOA | 1,900,000.00 | | 1,900,000.00 ✓ | - | | - | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, June 30, 2020 |

| | | | | | | | | | | | | | |
|--|---|----------------------------|-----------------|----------------------------|------------------------------|------|---------------------------|----------------------------|---|---|---|---|---|
| 20GI00002 | Purchase/delivery/Installation of RTIA Traffic Count Equipment of Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte | Planning & Design Division | Regular Bidding | June 11, 2020 @ 10:00 A.M. | 22-Jun-20 | None | July 1, 2020 @ 10:00 A.M. | July 14, 2020 @ 10:00 A.M. | - | - | - | - | - |
| 20GI00006 | Procurement of Security Services Requirement of DPWH Regional Office VIII for CY 2020-2021 | Admin Division | Regular Bidding | June 18, 2020 @ 10:00 A.M. | June 29, 2020 - July 6, 2020 | None | July 7, 2020 @ 10:00 A.M. | July 20, 2020 @ 10:00 A.M. | - | - | - | - | - |
| Total Allotment Budget | | | | = | 26,254,584.00 | | | | | | | | |
| Total Contract Price | | | | = | 6,508,984.96 | | | | | | | | |
| Total Savings (Total Allotment Budget - Total Contract Price) | | | | = | 19,745,599.04 | | | | | | | | |

Prepared by:



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

Submitted by:


VIRGINIA L. TALDE, M.M., J.D.
 Chief Administrative Officer
 Administrative Division
 BAC, Chairperson

| | | | | | | | | | | |
|----------|--|----------------|---------------|--|-----------------|---|--|---|---|--------------------------|
| 210 days | | Various EOA | 13,823,000.00 | | 13,823,000.00 ✓ | - | | - | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Tuesday, July 14, 2020 ✓ |
| 365 days | | Various EOA | 3,377,927.04 | | 3,377,927.04 ✓ | - | | - | -COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A Tan | Monday, July 20, 2020 ✓ |
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Approved by:


NERIE D. BUENO
Regional Director