

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte

PROCUREMENT MONITORING REPORT

GOODS for 1st Semester C.Y. 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
20GID0001	Supply and Delivery of Tire 265/65 R17 for use in replacement of worn out parts of Service Vehicle with Plate no. BOZ-494 assigned at ADE's Office of DPWH 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0002	Supply of 2,050 liters Diesel Fuel for operational use of Service Vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte Second Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0003	Supply of 9,000 liters Diesel Fuel for operational use of various vehicles and equipment assigned at Maintenance Section at DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0004	Supply of 15,840 liters Unleaded Gasoline for operational use of various Grasscutter assigned at Maintenance Section DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0005	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Stake Truck with Plate No. SCF-481 assigned at Maintenance Section DPWH Leyte 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0006	Supply and Delivery of Hand Sanitizer, Laminating Film and Sign Pen for use in DPWH Leyte 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0007	Supply and Delivery of Plate Compactor for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	March 18-25, 2020	-
20GID0008	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. SGM-594 assigned at Maintenance Section DPWH Leyte 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-

Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	-Contract Signing	Notice to Proceed / P.O.	Delivery/ Completion	Acceptance/ Turnover
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 25, 2020	March 26, 2020	-	March 27, 2020	April 11, 2020	April 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020		-	May 27, 2020	June 11, 2020	June 11, 2020

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA CY2020	60,050.00			60,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	414,000.00			414,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	839,520.00			839,520.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	52,400.00			52,330.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	59,524.00			57,794.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	78,200.00			69,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	91,380.00			91,194.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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20GID00009	Supply and Delivery of Ready Mix Concrete 14 days, 3,500 psi for use in the replacement of defective pavement at Bureauen, Mahagnao Road of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00010	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service with Plate No BOZ-493 assigned at DE's Office of DPWH Leyte Second District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00011	Supply and Delivery of Construction Materials for use in Repair / Extension of Reinforced Concrete Box Culvert (RCBC) and Installation of Concrete Cover along LaPaz - Javier - Bito Road Brgy. Limba, LaPaz, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00012	Supply and Delivery of LPG (50kg. & 11kg.) for use in application of Thermoplastic Paints along Ntional Roads within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00013	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00014	Supply and Delivery of Supply and Accessories for use in making sprinkler to combat COVID-19 of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00015	Supply and Delivery of Supply and Accessories for use in making Decontamination tents to combat COVID-19 of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	May 19 - 22, 2020	-
20GID00016	Supply and Delivery of ReflectORIZED Traffic Paints for use in Repainting of Bridges Guardrails and Headwalls w/ the 2nd District of Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Competitive Bidding	-	June 9- 29, 2020	-
20GID00017	Supply and Delivery of AutoCAD/Civil 3D for use in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	June 29-July 6, 2020	-
20GID00018	Supply and Delivery of 2 Desktop Computer for use in Planning and Design Section of DPWH 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	June 29-July 6, 2020	-

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May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 25, 2020	-	May 27, 2020	June 11, 2020	June 11, 2020
June 29, 2020	June 29, 2020	July 3, 2020	July 3, 2020	July 3, 2020	July 6, 2020	July 20, 2020	July 23, 2020	August 7, 2020	August 7, 2020
July 6, 2020	July 6, 2020	July 6, 2020	July 6, 2020	July 6, 2020	July 7, 2020	-	July 8, 2020	July 23, 2020	July 23, 2020
July 6, 2020	July 6, 2020	July 6, 2020	July 6, 2020	July 6, 2020	July 7, 2020	-	July 8, 2020	July 23, 2020	July 23, 2020

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA CY2020	525,000.00			521,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	78,150.00			77,740.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	51,695.00			50,195.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	123,570.00			123,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	114,980.00			114,130.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	120,081.40			119,374.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	2,728,500.00			2,728,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	360,000.00			268,900.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	470,000.00			470,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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