

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
20GID0019	Supply and Delivery of 7.50 R16 Tire and 5.50F16 Tire Rim for use in replacement of worn out parts of Coaster Bus with Plate No. SJZ-320 assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	June 29-July 6, 2020	-
20GID0020	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. BOZ-493 assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	June 29-July 6, 2020	-
20GID0021	Supply and Delivery of Bituminous Asphalt Mix (Item310) for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	June 30 - July 7, 2020	-
20GID0023	Supply and Delivery of Photocopier Toner for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0024	Supply and Delivery of Unleaded Gasoline for Operational use of Various Grass Cutter assigned at Maintenance Section of DPWH Leyte Second District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0025	Supply and Delivery of Diesel Fuel for Operational use of various service vehicle and equipment of DPWH Leyte Second Engineering District Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0026	Supply and Delivery of Diesel Fuel for Operational use of service vehicle with Plate No. BOZ-373 assigned at Construction Section of DPWH Leyte Second Engineering District Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0027	Supply and Delivery of Diesel Fuel for Operational use of service vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte Second Engineering District Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0028	Supply and Delivery of Diesel Fuel for Operational use of service vehicle with Plate No. BOZ-949 assigned at Quality Assurance Section of DPWH Leyte Second Engineering District Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID0029	Supply and Delivery of Alcohol Dispenser w/ Stand and non-contact Infrared thermometer for use to fight COVID19 of DPWH Leyte Second Engineering District Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 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
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
May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	May 22, 2020	-	May 27, 2020	June 10, 2020	June 10, 2020
July 7, 2020	July 7, 2020	July 7, 2020	July 7, 2020	July 7, 2020	July 9, 2020	-	July 13, 2020	July 28, 2020	July 28, 2020
August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
August 7, 2020	August 7, 2020	August 10, 2020	August 10, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA CY2020	127,500.00			127,500.00			-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	980,000.00			980,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	258,000.00			257,400.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	848,000.00			848,000.00			-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	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	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	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	259,100.00			258,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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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
20GID00030	Supply and Delivery of Various supplies and accessories for use in the Conduct for CY2020 National Road Traffic Survey Program within the District of DPWH Leyte Second District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID00031	Supply and Delivery of Toner KIP770 and KIP Roll for White Printing Machine use in printing plans at Planning and Design Section of DPWH Leyte Second Engineering District Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID00032	Supply and Delivery of Plotter Ink for use in Printing Plans at Planning and Design Section DPWH Leyte Second Engineering District Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID00033	Supply and Delivery of Grass Cutter supplies and accessories for use in the Maintenance Section DPWH Leyte Second Engineering District Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID00034	Rental of Service Vehicle (4x2 pick-Up type for 60days) for conduct of CY2020 Annual Road Condition (ROCOND) Survey within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-
20GID00035	Supply and Delivery of Safety Shoes and Jacket with hood for use in ROCOND survey and/or inspection of proposed and on-going projects within the District.	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	August 4-7, 2020	-

Procurement Activity	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
	Pre-bid Conf	Eligibility Check									
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020
-		August 7, 2020	August 7, 2020	August 11, 2020	August 11, 2020	August 11, 2020	August 11, 2020	-	August 13, 2020	August 28, 2020	August 28, 2020

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
			Total	MOOE	CO	Total	MOOE	CO	
August 28, 2020	August 28, 2020	GAA CY2020	704,025.00			702,710.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 28, 2020	August 28, 2020	GAA CY2020	77,160.00			77,160.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 28, 2020	August 28, 2020	GAA CY2020	94,800.00			94,800.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 28, 2020	August 28, 2020	GAA CY2020	428,000.00			414,700.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 28, 2020	August 28, 2020	GAA CY2020	147,000.00			144,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
August 28, 2020	August 28, 2020	GAA CY2020	639,000.00			378,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

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11,709,435.40

11,320,147.00

389,288.40

Submitted by:

Recommended by:

SUZETTE B. CAJIPO
Engineer III
OIC-Head, Procurement Unit

NORBERTO P. BOCO
Chief, Construction Section
BAG Vice-Chairman

