

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of DECEMBER 31, 2020 - GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MO OE	CO	Total	MO OE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
20G10-07-0104	Purchase/delivery of consumable inks for use at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	Shopping	None	July 29, 2020 – August 5, 2020	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	Aug. 12, 2020	1 day	1 day	None	15 days	1 day	GoP	116,250.00		116,250.00	112,800.00		112,800.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	15 days		
20G10-07-0107	Purchase/delivery of two (2) unit's 30" Industrial fan to be used at the Laboratory, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping	None	July 29, 2020 – August 5, 2020	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	Aug. 11, 2020	1 day	1 day	None	7 days	1 day	GoP	24,000.00		24,000.00	23,000.00		23,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	7 days		
20G10-07-0108	Provision of repair/maintenance and spare parts of copier machine (DEVELOP INEO +258) assigned at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Direct Contracting	None	July 29, 2020 – August 5, 2020	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	Aug. 11, 2020	1 day	1 day	None	15 days	1 day	GoP	90,000.00		90,000.00	90,000.00		90,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	15 days		
20G10-07-0106	Purchase/delivery of one (1) set tent, 14x14 ft with 1" diameter GI and one (1) piece tent canvass, 14x14 ft to be used in the sub-sol exploration activities, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	NP-53.9 - Small Value Procurement	None	July 29, 2020 – August 5, 2020	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	Aug. 11, 2020	1 day	1 day	None	20 days	1 day	GoP	44,000.00		44,000.00	43,000.00		43,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 5, 2020 up to 10:00 A.M.	1 day	1 day	20 days		
1. 20G10-06-092 and 2. 20G10-06-093	Purchase/delivery of consumables toner for: 1. Develop Ineo 287 and 283 copier machines assigned at Supply and Property Management Section, Administrative Division; and 2. Develop Ineo 368 copier machines assigned at Quality Assurance and Hydrology Division, and Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	SPMS-AD, QAHD & PDD	NO	Direct Contracting	None	August 20, 2020 – August 26, 2020	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 2, 2020	1 day	1 day	None	20 days	1 day	GoP	599,000.00		599,000.00	599,050.00		599,050.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	20 days		
20G10-06-095	Purchase/delivery of consumables toner (GESTETNER) for the copier machines assigned at Quality Assurance and Hydrology Division, and Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD & Admin Division	NO	Direct Contracting	None	August 20, 2020 – August 26, 2020	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 2, 2020	1 day	1 day	None	20 days	1 day	GoP	512,800.00		512,800.00	506,352.00		506,352.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	20 days		
20G10-06-091	Purchase/delivery of consumables toner for the existing copier machines (FUJI) assigned at the Planning and Design Division, and Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	NO	Shopping	None	August 20, 2020 – August 26, 2020	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 2, 2020	1 day	1 day	None	20 days	1 day	GoP	969,500.00		969,500.00	951,500.00		951,500.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	20 days		

20G10-06-094	Purchase/delivery of IT accessories for use at the Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte and Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	ORD	NO	Shopping	None	August 20, 2020 – August 26, 2020	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 2, 2020	1 day	1 day	None	7 days	1 day	GoP	28,400.00	28,400.00	28,600.00	28,600.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	August 26, 2020 up to 10:00 A.M.	1 day	1 day	7 days
20G10-07-0109	Supply/provision of spare parts and lubricants for the preventive maintenance of Doosan DX-225 LC Amphibious Excavator (K4-31) and Watermaster 15 Classic IV, SDA-18 (K3-16) and Stationed at the River of Salvation, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	August 26, 2020 – September 2, 2020	None	None	September 2, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 9, 2020	1 day	1 day	None	20 days	1 day	GoP	717,220.00	717,220.00	668,080.00	668,080.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 2, 2020 up to 10:00 A.M.	1 day	1 day	20 days
20G10-08-0126	Purchase/delivery of consumable drums DR 313 (K, C, and M) for the existing copier machine (DEVELOP INEO-258) assigned at the ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	Direct Contracting	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 22, 2020	1 day	1 day	None	10 days	1 day	GoP	65,000.00	65,000.00	65,000.00	65,000.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-08-0127	Purchase/delivery of spare parts for the existing copier machine (GESTETNER MP2501L) assigned at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Direct Contracting	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 22, 2020	1 day	1 day	None	10 days	1 day	GoP	18,640.81	18,640.81	18,640.81	18,640.81	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-08-0124	Purchase/delivery of spare parts for service vehicle Toyota Hilux with Temp. Plate No. 900803, DPWH No. H1-5771 assigned at the Procurement Staff, Office of the Regional, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	NO	NP-53.9 - Small Value Procurement	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 22, 2020	1 day	1 day	None	5 days	1 day	GoP	4,375.00	4,375.00	4,275.00	4,275.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	5 days
20G10-07-0105	Purchase/delivery of various office furniture for the 3rd Quarter used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 28, 2020	1 day	1 day	None	30 days	1 day	GoP	400,000.00	400,000.00	399,630.00	399,630.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	30 days
20G10-08-0135	Purchase/delivery of one (1) unit colored copier machine (Specs: 1200x2400 dpi, 4GB, automatic back to back) to be used at the Office of the Assistant Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	Asst. Regional Director Office	NO	Shopping	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 30, 2020	1 day	1 day	None	10 days	1 day	GoP	160,000.00	160,000.00	150,000.00	150,000.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-08-0137	Purchase/delivery of four (4) units air purifier to be used at the Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte and at the Regional Director's Staff House, DPWH Compound, Pawing, Palo, Leyte	Regional Director Office	NO	Shopping	None	September 10, 2020 – September 16, 2020	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 28, 2020	1 day	1 day	None	3 days	1 day	GoP	72,000.00	72,000.00	71,960.00	71,960.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	3 days

20G10-08-0121	Repair/replacement of parts of heavy equipment Kinglong Coaster with Plate No. SGM-934 and DPWH No. H12-N/A assigned at DPWH-EMD Compound, Paving, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	September 16, 2020 – September 23, 2020	None	None	September 23, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 29, 2020	1 day	1 day	None	5 days	1 day	GoP	14,500.00		14,500.00	10,000.00		10,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	5 days	
20G10-08-0133	Purchase/delivery of Survey Device for used by the FCSE Section Personnel at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	September 16, 2020 – September 23, 2020	None	None	September 23, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 29, 2020	1 day	1 day	None	30 days	1 day	GoP	115,200.00		115,200.00	114,800.00		114,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	30 days	
20G10-08-0131	Purchase/delivery of thirty seven (37) sets umbrella hat, 31" windproof for used by the FCSE Personnel Section, Survey Team at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	September 16, 2020 – September 23, 2020	None	None	September 23, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 29, 2020	1 day	1 day	None	30 days	1 day	GoP	66,600.00		66,600.00	66,415.00		66,415.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	30 days	
20G10-08-0129 & 20G10-08-0130	Purchase/delivery of personnel protective/safety gears used for surveying infrastructure projects of Bridge Management Section and FCSE Personnel, Surveying Team, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	September 16, 2020 – September 23, 2020	None	None	September 23, 2020 up to 10:00 A.M.	1 day	1 day	Sept. 29, 2020	1 day	1 day	None	30 days	1 day	GoP	689,148.00		689,148.00	688,777.00		688,777.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	September 16, 2020 up to 10:00 A.M.	1 day	1 day	30 days	
20G10-09-0147	Purchase/delivery of Foam Mattress (3 fold, 2x36x75 inches) for use of DPWH Personnel rendering overtime services to attain the Absorptive Capacity and Disbursement Rate targets at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	October 2, 2020 - October 7, 2020	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 13, 2020	1 day	1 day	None	7 days	1 day	GoP	31,000.00		31,000.00	30,800.00		30,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	7 days	
20G10-09-0151	Purchase/delivery of Geo-Tagging Mobile/Smartphone for use of FCSE Personnel for geotagging of projects at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	October 2, 2020 - October 7, 2020	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 13, 2020	1 day	1 day	None	15 days	1 day	GoP	72,000.00		72,000.00	68,000.00		68,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	15 days	
20G10-09-0143	Purchase/delivery of colored Copier Machine(Specifications: 1200x2400 dpi, 4GB, Automatic back to back) to be used at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	Shopping	None	October 2, 2020 - October 7, 2020	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 27, 2020	1 day	1 day	None	15 days	1 day	GoP	160,000.00		160,000.00	155,000.00		155,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	15 days	

20G10-08-0125	Purchase/delivery of safety gears (walking shoes) in the conduct of various Planning Application Surveys for Road and Bridge Information Application (RBIA) at Planning Section, Planning and Design Division, DPWH-RO8, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	October 2, 2020 - October 7, 2020	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 13, 2020	1 day	1 day	None	20 days	1 day	GoP	273,000.00	273,000.00	272,610.00	272,610.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 7, 2020 up to 10:00 A.M.	1 day	1 day	20 days
20G10-09-0160	Termite/Pest Control Services of DPWH Buildings at DPWH Compound, Pawing, Palo, Leyte	Maint. Division	NO	Shopping	None	October 5, 2020 - October 9, 2020	None	None	October 9, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 29, 2020	1 day	1 day	None	360 days	1 day	GoP	882,079.03	882,079.03	888,000.00	868,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 9, 2020 up to 10:00 A.M.	1 day	1 day	360 days
20G10-09-0163	Purchase/delivery of copier machine spare part (PF Rollers) for the existing copier machine (Develop Ineo +258) assigned at the ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	Direct Contracting	None	October 15, 2020 - October 22, 2020	None	None	October 22, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 28, 2020	1 day	1 day	None	3 days	1 day	GoP	5,052.00	5,052.00	5,052.00	5,052.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 15, 2020 - October 22, 2020	1 day	1 day	3 days
20G10-09-0164	Printing and Binding of 2020 Annual Accomplishment Report (80 copies; inside paper: glossy, coated 80gsm, A4 size; cover paper: glaze paper; printing: digital printing; binding: softbound, laminated; 100 pages), Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO, Admin Division	NO	NP-53.9 - Small Value Procurement	None	October 15, 2020 - October 22, 2020	None	None	October 22, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 4, 2020	1 day	1 day	None	45 days	1 day	GoP	300,000.00	300,000.00	98,880.00	98,880.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 15, 2020 - October 22, 2020	1 day	1 day	45 days
20G10-10-0179	Purchase/delivery of fifty (50) pieces umbrellas (straight plastic handle, 24 inches automatic open frame with silver backing, UV protection, color S003 orange) to be used by the National Task Force against COVID-19 Team who will visit the COVID-19 facilities of Region VIII on October 29-30, 2020	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	October 21, 2020 - October 26, 2020	None	None	October 26, 2020 up to 10:00 A.M.	1 day	1 day	Oct. 27, 2020	1 day	1 day	None	2 days	1 day	GoP	30,000.00	30,000.00	28,000.00	28,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 21, 2020 - October 26, 2020	1 day	1 day	2 days
20G10-09-0157	Purchase/delivery of electrical supplies/materials and tools to replace the damaged electrical supplies/materials and tools at the DPWH San Juanico Bridge Office - Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	October 27, 2020 - November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	20 days	1 day	GoP	712,510.00	712,510.00	435,587.82	435,587.82	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 27, 2020 - November 3, 2020	1 day	1 day	20 days
20G10-09-0159	Purchase/delivery of safety gears/materials/supplies to be used by the DPWH San Juanico Bridge Office Personnel, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City and DPWH Weighbridge Station Personnel at Brgy. San Juan Sta. Rita, Samar	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	October 27, 2020 - November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	20 days	1 day	GoP	290,130.00	290,130.00	289,544.00	289,544.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	October 27, 2020 - November 3, 2020	1 day	1 day	20 days

20G10-09-0169	Purchase/delivery of: 1. Bridge materials/supplies to be use for the maintenance of the San Juanito Bridge, Maintenance Division Field Office, Brgy. Cabelawan, Tacoban City; 2. Plumbing materials to be use for the repair of the water system at the San Juanito Bridge Office, Maintenance Division-Field Office, Brgy. Cabelawan, Tacoban City; and 3. Equipment/supplies to be use for the maintenance of San Juanito Bridge and DPWH San Juanito Bridge Office, Maintenance Division-Field Office, Brgy. Cabelawan, Tacoban City	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	October 27, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 16, 2020	1 day	1 day	None	20 days	1 day	GoP	417,368.00	417,368.00	414,985.00	414,985.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	October 27, 2020 – November 3, 2020	1 day	1 day	20 days
20G10-10-0177	Purchase/delivery of consumable toner for the copier machine (GESTETNER) assigned at Human Resource Development Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	10 days	1 day	GoP	85,750.00	85,750.00	85,750.00	85,750.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-09-0162	Purchase/delivery of spare parts for the copier machine (DEVELOP INEO 287) assigned at Supply and Property Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	10 days	1 day	GoP	48,976.00	48,976.00	41,784.00	41,784.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-10-0170	Purchase/delivery of Materials Logbook use in recording the activities of projects assigned to Materials Engineer's in the Region, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	30 days	1 day	GoP	242,625.00	242,625.00	237,600.00	237,600.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	30 days
20G10-09-0138	Purchase/delivery of All in One Printer (A4 MFP Inkjet) to be use at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	Shopping	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	10 days	1 day	GoP	28,000.00	28,000.00	24,900.00	24,900.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-10-0175	Purchase/delivery of steel filer shelves (five tiers shelves, color: gray, size: 122L x 46W x 183H cm) to be use at Quality Implementation Section, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	Shopping	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	15 days	1 day	GoP	36,000.00	36,000.00	32,000.00	32,000.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20G10-09-0148	Purchase/delivery of toilet bowl, white to be use in the replacement of the defective toilet bowl at the Men's Comfort Room, Personnel Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	3 days	1 day	GoP	5,500.00	5,500.00	5,490.00	5,490.00	COA-Gregorio T. Agus, Jr. VAGO - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	3 days

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20G10-10-0182	Purchase/delivery of toilet bowl, white to be use in the replacement of the defective toilet bowl at the Men's Comfort Room, Personnel Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	October 29, 2020 – November 3, 2020	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 10, 2020	1 day	1 day	None	10 days	1 day	GoP	49,500.00		49,500.00	48,900.00	48,900.00	48,900.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 3, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20G10-10-0187	Purchase/delivery of consumable toner for the existing copier machine (DEVELOP INEO+452) assigned at the Information and Communication Technology Staff, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	ICTS, Admin Division	NO	Direct Contracting	None	November 6, 2020 – November 10, 2020	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 17, 2020	1 day	1 day	None	7 days	1 day	GoP	47,212.00		47,212.00	47,212.00	47,212.00	47,212.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	7 days
20G10-09-0154	Purchase/delivery of Mug (customized) and Tarpaulin 8' x 5' to be use for the 18-Day End Violence Against Women Campaign (VAWC) on November 25, 2020 – December 12, 2020 at DPWH Regional Office	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	November 6, 2020 – November 10, 2020	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 16, 2020	1 day	1 day	None	5 days	1 day	GoP	70,000.00		70,000.00	53,800.00	53,800.00	53,800.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	5 days
20G10-09-0150	Purchase/delivery with installation of Canopy G3 Strada for the service vehicle Mitsubishi Strada with Conduction Sticker No. NS-5129, H1-6704 assigned at the Office of the Assistant Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	ARDO	NO	NP-53.9 - Small Value Procurement	None	November 6, 2020 – November 10, 2020	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	Nov. 17, 2020	1 day	1 day	None	7 days	1 day	GoP	168,350.00		168,350.00	160,000.00	160,000.00	160,000.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 10, 2020 up to 10:00 A.M.	1 day	1 day	7 days
20G10-10-0191	Purchase/delivery of Tires 265/65 R17 to be use as replacement for the service vehicle Mitsubishi Strada with Plate No. NS-5129 assigned at the Office of the Assistant Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	ARDO	NO	NP-53.9 - Small Value Procurement	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	5 days	1 day	GoP	60,000.00		60,000.00	60,000.00	60,000.00	60,000.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	5 days
20G10-10-0185	Purchase/delivery of hooded jacket (reversible parka, color: yellow orange) and sun protection cover face visor outdoor fishing hat summer quick-drying cap breathable hat baseball cap to be use in RBIA Application, Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	20 days	1 day	GoP	158,000.00		158,000.00	155,844.00	155,844.00	155,844.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	20 days
20G10-10-0192	Purchase/delivery of asphalt emulsified cationic SS1, Blown Asphalt (25 kgs. per bag), and reflectorized traffic paint, white to be used for the maintenance of the San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabelawan, Tacloban City	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	20 days	1 day	GoP	313,000.00		313,000.00	312,150.00	312,150.00	312,150.00	COA-Gregorio T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	20 days

20G10-10-0176	Purchase/delivery of spare parts for the existing copier machine (FUJI XEROX) assigned at the Procurement Staff, Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	ORD	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 24, 2020	1 day	1 day	None	10 days	1 day	GoP	94,995.00		94,995.00	94,590.00	94,590.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	10 days
20G10-10-0167	Purchase/delivery of office furniture for the Satellite Materials Testing Laboratory at the Leyte 4th and Samar 2nd District Engineering Offices	Quality Assurance & Hydro Division	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	30 days	1 day	GoP	768,600.16	768,600.16	749,600.00	749,600.00	749,600.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	30 days
20G10-10-0168	Purchase/delivery of Fire Extinguisher (carbon dioxide type, 10lbs) for the Satellite Materials Testing Laboratory at the Leyte 4th and Samar 2nd District Engineering Offices	Quality Assurance & Hydro Division	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 24, 2020	1 day	1 day	None	10 days	1 day	GoP	51,400.02	51,400.02	50,400.00	50,400.00	50,400.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	10 days
20G10-10-0190	Purchase/delivery of copier machine (monochrome, at least 25 copy per minute speed, automatic document feeder, 2 cassette tray, A3 size capable, rotate collate function, rotate sorting, 50% - 200% magnification, memory: 1GB RAM, 250 GB HDD, output speed: 25 PPM, resolution: 600 dpi) to be use at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Dec. 22, 2020	1 day	1 day	None	10 days	1 day	GoP	195,000.00	195,000.00	135,000.00	135,000.00	135,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	10 days
20G10-10-0178	Purchase/delivery of data file folder (horizontal, long, navy blue with DPWH logo-customized) to be used at the Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	135,000.00	135,000.00	129,000.00	129,000.00	129,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	15 days
20G10-09-0161	Purchase/delivery of janitorial supplies for the utilization of the various sections/divisions/offices of DPWH Regional Office VIII, Baras, Palo, Leyte	Various Divi sion	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 23, 2020	1 day	1 day	None	7 days	1 day	GoP	88,000.00	88,000.00	86,750.00	86,750.00	86,750.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	7 days
20G10-10-0184	Purchase/delivery of electric knapsack sprayer to be use in the comprehensive sanitation and disinfecting works before and after office hours at the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	November 11, 2020 – November 17, 2020	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	Nov. 24, 2020	1 day	1 day	None	7 days	1 day	GoP	24,000.00	24,000.00	23,600.00	23,600.00	23,600.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	November 17, 2020 up to 10:30 A.M.	1 day	1 day	7 days
20G10-10-0149	Purchase/delivery of various office and janitorial supplies to be used at the San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City and DPWH Weighbridge Station, Brgy. San Juan Sta. Rita, Samar	Maint. Division	NO	Shopping	None	November 27, 2020 – December 3, 2020	None	None	December 3, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 9, 2020	1 day	1 day	None	15 days	1 day	GoP	453,293.00	453,293.00	420,377.00	420,377.00	420,377.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 3, 2020 up to 10:00 A.M.	1 day	1 day	15 days

20GIO-10-0174	Purchase/delivery of various office supplies to be used at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	Shopping	None	December 4, 2020 – December 10, 2020	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 16, 2020	1 day	1 day	None	15 days	1 day	GoP	825,350.00		825,350.00	804,500.00	804,500.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0203	Purchase/delivery of consumable links to be used at the Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director Office	NO	Shopping	None	December 4, 2020 – December 10, 2020	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 16, 2020	1 day	1 day	None	15 days	1 day	GoP	191,400.00		191,400.00	185,650.00	185,650.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0208	Purchase/delivery of chest type freezer (5.3 cu. ft.) to be used at the Regional Director's Staff House, DPWH Compound, Paving, Palo, Leyte	Regional Director Office	NO	Shopping	None	December 4, 2020 – December 10, 2020	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 16, 2020	1 day	1 day	None	5 days	1 day	GoP	17,750.00		17,750.00	17,740.00	17,740.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 10, 2020 up to 10:00 A.M.	1 day	1 day	5 days
20GIO-12-0212	Purchase/delivery of office cabinets to be used at the RBIA and BMS of the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	162,000.00		162,000.00	160,500.00	160,500.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0206	Purchase/delivery of parts and toner for the existing copier machine (FUJI XEROX DOCUCENTRE-V C2265) assigned at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	217,800.00		217,800.00	182,000.00	182,000.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0210	Purchase/delivery of UPS, External Hard Drive (2TB) and Power Adaptor to be used at the Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	45,500.00		45,500.00	43,400.00	43,400.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-12-0213	Purchase/delivery of laminating machine (A3, heavy duty) and binding machine (heavy duty) to be used at the RBIA and Highway Design Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	26,000.00		26,000.00	25,975.00	25,975.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-12-0217	Purchase/delivery of office equipment {one (1) unit webcam and one (1) piece mini-tripod} to be used for the livestreaming of BAC activities, Procurement Office, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	ORD	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	18,000.00		18,000.00	17,650.00	17,650.00	COA-Gregorio T. Agui, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days

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20GIO-12-0218	Purchase/delivery of bathroom fixtures and accessories at DPWH RO VIII Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	85,870.00		85,870.00	85,515.00		85,515.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-12-0219	Purchase/delivery and installation of window and sliding door blinds at DPWH Regional Director's Staff House and Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	731,062.00		731,062.00	694,850.00		694,850.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0207	Purchase/delivery of materials and supply for the Preventive Maintenance of Water Based Equipment Watermaster 15, Classic IV SDA-18 (K3-16) Stationed at Calbiga, Samar	Equip. Mgt. Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	137,331.84		137,331.84	130,131.00		130,131.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-11-0199	Purchase/delivery of battery (maintenance free) for the replacement of power light equipment, DPWH No. J6-N/A, Denyo Genset assigned at the Equipment Management Division, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	5,900.00		5,900.00	5,650.00		5,650.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	15 days
20GIO-12-0220	Purchase/delivery of common office and janitorial supplies for the various sections/divisions of DPWH Regional Office VIII, Baras, Palo, Leyte	Various Div. Division	NO	Shopping	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	30 days	1 day	GoP	970,967.00		970,967.00	961,135.50		961,135.50	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	30 days
20GIO-11-0202	Purchase/delivery of spare parts and lubricants for the repair/replacement of service vehicle Nissan Frontier with Plate No. SGS-456 assigned at Supply and Property Management Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	SPMS, Admin Division	NO	NP-53.9 - Small Value Procurement	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	10 days	1 day	GoP	58,845.00		58,845.00	58,385.00		58,385.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	10 days
20GIO-11-0204	Purchase/delivery of survey gears and two-way radio to be used in the Manual/Instrumental surveys of Engineering Surveys & Investigation Section and Highway Design Section, Planning and Design Division personnel, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	30 days	1 day	GoP	818,900.00		818,900.00	816,900.00		816,900.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	30 days
20GIO-12-0221	Purchase/delivery of furniture (upholstered sala set: one (1) long chair, two (2) side chair, one (1) center table, two (2) side table) to be used at the DPWH RO8 Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	December 14, 2020 – December 17, 2020	None	None	December 17, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	None	15 days	1 day	GoP	55,500.00		55,500.00	55,250.00		55,250.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. POCI - Eugene A. Tan	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	15 days

20G10-12-0225	Purchase/delivery with installation of hard top canopy and rain visor for service vehicle Toyota Hilux with Conduction Sticker No. A3S-640, DPWH No. H1-6848 assigned at the Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	ORD	NO	NP-53.9 - Small Value Procurement	None	December 18, 2020 – December 22, 2020	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	3 days	1 day	GoP	158,000.00	158,000.00	148,400.00	148,400.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 22, 2020 up to 10:00 A.M.	1 day	1 day	3 days
20G10-12-0229	Purchase/delivery of electrical supplies, power tools and painting materials to be used in the replacement of the defective electrical materials and repainting of premises of DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	December 18, 2020 – December 23, 2020	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	20 days	1 day		990,680.00	990,680.00	984,663.00	984,663.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	20 days
20G10-12-0226	Purchase/delivery of safety gears to be used by the dredge crew in the operation of Dredging Equipment stationed at Calbiga River, Calbiga Samar	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 18, 2020 – December 23, 2020	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	20 days	1 day	GoP	113,120.00	113,120.00	111,120.00	111,120.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	20 days
20G10-12-0227	Purchase/delivery of hygiene kit supplies to be used by the dredge crew in the operation of Dredging Equipment stationed at Calbiga River, Calbiga Samar	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	December 18, 2020 – December 23, 2020	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	20 days	1 day	GoP	20,272.00	20,272.00	20,222.00	20,222.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	20 days
20G10-12-0215	Purchase/delivery of spare parts and consumable toner for the existing copier machine (DEVELOP INEO 185) assigned at the Record Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Records Section, Admin Division	NO	Direct Contracting	None	December 18, 2020 – December 23, 2020	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	10 days	1 day	GoP	61,170.00	61,170.00	61,170.00	61,170.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	10 days
20G10-12-0216	Purchase/delivery of spare parts and consumable toner for the existing copier machine (Kyocera FS C8526MFP) assigned at the Record Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Records Section, Admin Division	NO	Direct Contracting	None	December 18, 2020 – December 23, 2020	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	None	10 days	1 day	GoP	195,808.00	195,808.00	195,808.00	195,808.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	None	None	December 23, 2020 up to 9:00 A.M.	1 day	1 day	10 days
20G1000005	Purchase/Delivery of Common Office and Janitorial Supplies for Use of Various Sections/Divisions for the 3rd Quarter, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	July 23, 2020; 10:00 A.M.	August 5, 2020 – August 12, 2020	August 13, 2020; 10:00 A.M.	None	August 26, 2020 until 10:00 A.M.	1 day	1 day	Oct. 15, 2020	1 day	1 day	1 day	75 days	1 day	GoP	4,233,776.00	4,233,776.00	3,341,390.00	3,341,390.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	August 13, 2020; 10:00 A.M.	None	August 26, 2020 until 10:00 A.M.	1 day	1 day	75 days
20G1000008	Supply/provision of spare parts and accessories for the preventive maintenance of various service vehicles and heavy equipment assigned at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	None	August 21, 2020 – August 28, 2020	September 1, 2020; 10:00 A.M.	None	September 14, 2020 until 10:00 A.M.	1 day	1 day	Sept. 21, 2020	1 day	1 day	1 day	60 days	1 day	GoP	1,813,410.00	1,813,410.00	1,492,780.00	1,492,780.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	September 1, 2020; 10:00 A.M.	None	September 14, 2020 until 10:00 A.M.	1 day	1 day	60 days

20GI00001 (Re-advertisement)	Purchase/delivery of Portable Type Weigh In Motion Axle Scale (Low Speed with WIM Load Cell-Base) for used at the DPWH – Weighbridge Station, Brgy. San Juan, Sta. Rita, Samar	Maint. Division	NO	Competitive Bidding	None	September 29, 2020 – October 6, 2020	October 7, 2020; 10:00 A.M.	None	October 19, 2020 until 10:00 A.M.	1 day	1 day	Oct. 30, 2020	1 day	1 day	1 day	45 days	1 day	GoP	1,918,710.00	1,918,710.00	1,918,300.00	1,918,300.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	October 7, 2020; 10:00 A.M.	None	October 19, 2020 until 10:00 A.M.	1 day	1 day	45 days
20GI00006 (Re-advertisement)	Procurement of Security Services Requirement of DPWH Regional Office VIII for CY 2020-2021	Admin Division	NO	Competitive Bidding	July 18, 2020; 10:00 A.M.	September 29, 2020 – October 6, 2020	October 7, 2020; 10:00 A.M.	None	October 19, 2020 until 10:00 A.M.	1 day	1 day	Oct. 30, 2020	1 day	1 day	1 day	365 days	1 day	GoP	3,377,927.04	3,377,927.04	3,184,949.96	3,184,949.96	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	October 7, 2020; 10:00 A.M.	None	October 19, 2020 until 10:00 A.M.	1 day	1 day	365 days
1. 20GI0-09-0145; 2. 20GI0-09-0162; 3. 20GI0-08-0194;	Purchase/Delivery of Information Technology Equipment, Parts and Accessories/Supplies to be used at Quality Assurance & Hydrology Division, FCSE - Planning & Design Division, Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Various.Division	NO	Competitive Bidding	None	October 6, 2020 – October 13, 2020	October 14, 2020; 10:00 A.M.	None	October 28, 2020 until 10:00 A.M.	1 day	1 day	Nov. 12, 2020	1 day	1 day	1 day	30 days	1 day	GoP	1,214,600.00	1,214,600.00	1,173,872.00	1,173,872.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	October 14, 2020; 10:00 A.M.	None	October 28, 2020 until 10:00 A.M.	1 day	1 day	30 days
20GI00011	Procurement of Security Services Requirement of Equipment Management Division, Pawing, Palo, Leyte and its five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section for November 15, 2020 to November 14, 2021	Equip. Mgt. Division	NO	Competitive Bidding	October 5, 2020 at 2:00 P.M.	October 14, 2020 – October 21, 2020	October 22, 2020; 10:00 A.M.	None	November 3, 2020 until 10:00 A.M.	1 day	1 day	Nov. 11, 2020	1 day	1 day	1 day	365 days	1 day	GoP	7,178,148.00	7,178,148.00	6,643,362.00	6,643,362.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	October 22, 2020; 10:00 A.M.	None	November 3, 2020 until 10:00 A.M.	1 day	1 day	365 days
20GI00012	Purchase/delivery of One Hundred Six Thousand Six Hundred Eighty (106,680) liters diesel fuel to be used for the operations of Government Vehicles and Equipment, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	October 27, 2020 at 10:00 A.M.	November 13, 2020 – November 20, 2020	November 24, 2020; 10:00 A.M.	None	December 8, 2020 until 10:00 A.M.	1 day	1 day	Dec. 18, 2020	1 day	1 day	1 day	365 days	1 day	GoP	5,120,840.00	5,120,840.00	4,961,688.80	4,961,688.80	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	November 24, 2020; 10:00 A.M.	None	December 8, 2020 until 10:00 A.M.	1 day	1 day	365 days
20GI00020	Purchase/delivery of water-based and dredging support to be used for desilting and channeling of various rivers at flood prone areas in order to address the flood issues and it can be utilized also as quick response equipment in case there is an imminent danger brought by natural disaster and calamity situations of Region VIII	Equip. Mgt. Division	NO	Competitive Bidding	November 17, 2020 at 10:00 A.M.	December 1, 2020 – December 8, 2020	December 9, 2020; 9:00 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	Dec. 28, 2020	1 day	1 day	1 day	150 days	1 day	GoP	83,650,000.00	83,650,000.00	72,216,825.00	72,216,825.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 9, 2020; 9:00 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	150 days

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20G100017	Purchase/delivery of survey instrument (1 unit – Unmanned Aerial Vehicle System – UAV/UAS/RPA and 1 unit – Unmanned Surface Vehicle (Single) Boat) to be used for desilting and channeling of various rivers at flood prone areas in order to address the flood issues and it can be utilized also as quick response equipment in case there is an imminent danger brought by natural disaster and calamity situations of Region VIII	Equip. Mgt. Division	NO	Competitive Bidding	November 17, 2020 at 10:00 A.M.	December 1, 2020 – December 8, 2020	December 9, 2020; 9:30 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	Dec. 28, 2020	1 day	1 day	1 day	60 days	1 day	GoP	7,350,000.00		7,350,000.00	6,850,000.00	6,850,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 9, 2020; 9:00 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	60 days
20G100021	Purchase/delivery of Amphibious Dredge to be used for desilting and channeling of various rivers at flood prone areas in order to address the flood issues and it can be utilized also as quick response equipment in case there is an imminent danger brought by natural disaster and calamity situations of Region VIII	Equip. Mgt. Division	NO	Competitive Bidding	November 17, 2020 at 10:00 A.M.	December 1, 2020 – December 8, 2020	December 9, 2020; 9:30 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	Dec. 28, 2020	1 day	1 day	1 day	150 days	1 day	GoP	49,000,000.00		49,000,000.00	45,500,000.00	45,500,000.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 9, 2020; 9:00 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	150 days
20G100018	Purchase/delivery of Information Technology Equipment for use at the various divisions of DPWH Regional Office VIII, Baras, Palo, Leyte	Various Division	NO	Competitive Bidding	November 17, 2020 at 10:00 A.M.	December 1, 2020 – December 8, 2020	December 9, 2020; 9:30 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	Dec. 28, 2020	1 day	1 day	1 day	30 days	1 day	GoP	2,849,000.00		2,849,000.00	2,843,900.00	2,843,900.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 9, 2020; 9:00 A.M.	None	December 21, 2020 until 9:30 A.M.	1 day	1 day	30 days
20G100013	Purchase/delivery of Satellite Materials Testing Laboratory Equipment of Leyte 4th and Samar 2nd District Engineering Offices	Quality Assurance & Hydro Division	NO	Competitive Bidding	October 29, 2020 at 10:00 A.M.	November 26, 2020 – December 3, 2020	December 4, 2020; 10:00 A.M.	None	December 17, 2020 until 10:00 A.M.	1 day	1 day	Dec. 23, 2020	1 day	1 day	1 day	90 days	1 day	GoP	38,327,600.04		38,327,600.04	37,785,844.00	37,785,844.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 4, 2020; 10:00 A.M.	None	December 17, 2020 until 10:00 A.M.	1 day	1 day	90 days
20G100022	Purchase/delivery of Thirty-Nine Thousand Two Hundred Eighty (39,280) liters diesel fuel, EURO IV to be used in the Water Based Equipment, Watermaster 15, Classis IV SDA-18 (K3-18) Stationed at Calbiga River, Calbiga, Samar	Equip. Mgt. Division	NO	Competitive Bidding	None	December 17, 2020; 9:30 A.M. December 9, 2020 – December 16, 2020	December 17, 2020; 9:30 A.M.	None	December 29, 2020 until 9:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	1 day	365 days	1 days	GoP	1,885,440.00		1,885,440.00	1,881,512.00	1,881,512.00	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 17, 2020; 9:30 A.M.	None	December 29, 2020 until 9:00 A.M.	1 day	1 day	365 days
20G100002 (Negotiated Procurement – Two Failed)	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	NO	Competitive Bidding	June 11, 2020; 10:00 A.M.	December 2, 2020 – December 9, 2020	December 10, 2020; 10:00 A.M.	None	December 22, 2020 until 10:00 A.M.	1 day	1 day	Dec. 29, 2020	1 day	1 day	1 day	150 days	1 days	GoP	13,823,000.00		13,823,000.00	13,823,000.00	13,813,841.40	COA-Graciano T. Aguiar, Jr. VACC - Placido A. Francisco, Jr. PCCI - Eugene A. Tan	December 10, 2020; 10:00 A.M.	None	December 22, 2020 until 10:00 A.M.	1 day	1 day	150 days

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Total Allotted Budget of Procurement Activities																	238,646,448.94 ✓													
Total Contract Price of Procurement Activities Conducted																			219,600,941.89 ✓											
Total Savings (Total Allotted Budget - Total Contract Price)																			19,045,507.05 ✓											
ON-GOING PROCUREMENT ACTIVITIES																														
200300009	Purchase/Delivery of Geological Survey Instruments (1 Unit Ground Penetrating Radar (GPR) and 1 Unit 24-Channel Seismograph) to be used for Geological Surveys of Planning and Design Personnel, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Competitive Bidding	October 13, 2020 at 10:00 A.M.	October 23, 2020 – October 30, 2020	November 3, 2020; 10:00 A.M.	None	November 17, 2020 until 10:00 A.M.	1 day	1 day	-	-	-	-	90 days	-	GoP	12,500,000.00	12,500,000.00 ✓	-	-	COA-Grigorio T. Aguirre, Jr., VACC - Pascido A. Francisco, Jr., PCCI - Eugene A. Tan	November 3, 2020; 10:00 A.M.	None	November 17, 2020 until 10:00 A.M.	1 day	1 day	90 day	under post qualification ✓
Total Allotted Budget of On-going Procurement Activities																	12,500,000.00 ✓													

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