

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LEYTE II

Carigara, Leyte

PROCUREMENT MONITORING REPORT
GOODS for 2nd 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
20GID0036	Supply and Delivery of Oil and Lubricants for use of various vehicles assigned at Maintenance Section, DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0037	Supply and Delivery of Spare Parts for use in the replacement of worn-out parts of Dumptruck with Plate # SBK-965 and SKC-804 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0038	Supply and Delivery of Oil, Lubricants and accessories for use in the replacement of worn-out parts of Dumptruck with Plate # SBK-965 and SGM-594 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0039	Job Order for General Cleaning and Maintenance of Airconditioning System units used in the Office of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0040	Supply and Delivery of Diesel Fuel for operational use of various service vehicle assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0041	Supply and Delivery of Spare parts for use in replacement of worn out spare parts of Vehicle with Plate No. SJZ-373 assigned at Planning & Design Section DPWH 2nd District Engineering Office Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0042	Supply and Delivery of Laptop (for Design & Software Application) for use in Engineering Design and Software Application at Planning and Design Section DPWH 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-
20GID0043	Supply and Delivery of Diesel Fuel for operational use of various service with Plate # BOZ-493 assigned at Administrative Section of DPWH Leyte DPWH 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 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	Source of Fund
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids
	Total	MOOE	CO	Total	MOOE	CO					
GAA CY2020	235,500.00			227,700.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				
GAA CY2020	52,440.00			52,200.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				
GAA CY2020	62,820.00			62,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				
GAA CY2020	67,110.00			66,700.00			-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	58,020.00			57,940.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR				
GAA CY2020	308,400.00			308,000.00			-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				

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20GID0044	Supply and Delivery of Diesel Fuel for operational use of various service with Plate # BOZ-494 assigned at Quality Assurance Section of DPWH Leyte DPWH 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-	September 25, 2020
20GID0045	Supply and Delivery of Diesel Fuel for operational use of various service with Plate # SGM-593 assigned at Construction Section of DPWH Leyte DPWH 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	September 22 - 25, 2020	-	September 25, 2020
20GID0046	Supply and Delivery of Dorothy Chocolate Elegant Blinds Size : 133 x 57 for use in the Office of OIC-Asst. District Engineer and Administrative, DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	October 23 - 28, 2020	-	October 28, 2020
20GID0047	Supply and Delivery of Oil, Lubricants and Accessories for use in the replacement of worn-out parts of service vehicle with Plate SIZ-320 assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	October 23 - 28, 2020	-	October 28, 2020
20GID0048	Supply and Delivery of Spare Parts of service vehicle with Plate No. SGM-594 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	October 23 - 28, 2020	-	October 28, 2020
20GID0049	Supply and Delivery of Hot Asphalt Penetration Grade 85/100, Emulsified Asphalt SS-1 and Asphalt Joint Sealant for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	October 23 - 28, 2020	-	October 28, 2020
20GID0050	Procurement of Building Design Software for use in Planning and Design Section of DPWH 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Competitive Bidding	-	October 23 - November 13, 2020	-	November 13, 2020
20GID0051	Procurement of Thermoplastic Paints for use in Repainting of Pavement Markings within the District	DPWH 2nd LED, Carigara, Leyte	NO	Competitive Bidding	-	October 23 - November 13, 2020	-	November 24, 2020
20GID0052	Supply and Delivery of 9,000 liters of Diesel Fuel for use in Operational use of various service vehicle and equipment of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 10-13, 2020	-	November 13, 2020
20GID0053	Supply and Delivery of 5 units Water Dispenser for use in the DE's Office, Finance Section, Construction Section and Supply Unit of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 10-13, 2020	-	November 13, 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	Source of Fun
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	September 25, 2020	-	September 30, 2020	October 14, 2020	October 14, 2020	GAA CY2020
October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	-	November 3, 2020	November 17, 2020	November 17, 2020	GAA CY2020
October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	-	November 3, 2020	November 17, 2020	November 17, 2020	GAA CY2020
October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	-	November 3, 2020	November 17, 2020	November 17, 2020	GAA CY2020
October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	October 28, 2020	-	November 3, 2020	November 17, 2020	November 17, 2020	GAA CY2020
November 13, 2020	November 13, 2020	December 11, 2020	December 11, 2020	December 14, 2020	December 15, 2020	December 21, 2020	December 22, 2020	January 5, 2021	January 5, 2021	GAA CY2020
November 24, 2020	November 24, 2020	November 25, 2020	November 25, 2020	November 26, 2020	November 27, 2020	December 23, 2020	January 4, 2021	January 18, 2021	January 22, 2021	GAA CY2020
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	November 18, 2020	December 2, 2020	December 2, 2020	GAA CY2020
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	November 18, 2020	December 2, 2020	December 2, 2020	GAA CY2020

Source of Funds	ABC (PnP)					Contract Cost (PnP)					List of Invited Observers	Date of			
	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids					
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	75,300.00			75,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								
GAA CY2020	57,580.00			55,990.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								
GAA CY2020	68,100.00			68,100.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								
GAA CY2020	614,680.00			613,800.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								
GAA CY2020	1,000,000.00			950,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								
GAA CY2020	2,928,200.00			1,228,400.00			-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	91,000.00			90,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR								

Date of Receipt of Invitation

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity			Eligibility Check
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20GID0054	Supply and Delivery of 16,000 liters Unleaded Gasoline for use in operational use of various grass cutter of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 10-13, 2020	-	November 13, 2020
20GID0055	Supply and Delivery of Spare Parts for use in the replacement of worn out parts of service vehicle with Plate # SGM-593 assigned at Construction Section DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 10-13, 2020	-	November 13, 2020
20GID0056	Supply and Delivery of 6,586 liters Diesel Fuel for use in operational use of service with Plate #SJZ-320 Shuttle Bus assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 10-13, 2020	-	November 13, 2020
20GID0057	Procurement of 307 pairs of Cold Mix Asphalt for use in the Maintenance of National Roads and bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Competitive Bidding	-	November 18 - December 9, 2020	-	December 9, 2020
20GID0058	Supply of Security Services for 3 shifts at DPWH, Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Competitive Bidding	-	November 18 - December 9, 2020	-	December 9, 2020
20GID0059	Supply and Delivery of Toner/Toner Cartridge and Drum Cartridge for Photocopying machine for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 20 - 27, 2020	-	November 27, 2020
20GID0060	Supply and Delivery of Toner for use of various printers in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 20 - 27, 2020	-	November 27, 2020
20GID0061	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 20 - 27, 2020	-	November 27, 2020
20GID0062	Supply and Delivery of 300 bags- Portland Cement for use in the Repair of Cabayongan Bridge Approach, Jaro, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 20 - 27, 2020	-	November 27, 2020
20GID0063	Supply and Delivery of Desktop Computer(Specialized Application Software use) for use in Engineering Design and Software Application at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	November 20 - 27, 2020	-	November 27, 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	Source of Funding
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	November 18, 2020	December 2, 2020	December 2, 2020	GAA CY20
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	November 18, 2020	December 2, 2020	December 2, 2020	GAA CY20
November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	November 13, 2020	-	November 18, 2020	December 2, 2020	December 2, 2020	GAA CY20
December 9, 2020	December 9, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	December 22, 2020	December 18, 2020	January 1, 2021	January 1, 2021	GAA CY20
December 9, 2020	December 9, 2020	December 14, 2020	December 14, 2020	December 16, 2020	December 18, 2020	December 22, 2020	December 18, 2020	January 1, 2021	January 1, 2021	GAA CY20
November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	-	December 3, 2020	December 18, 2020	December 18, 2020	GAA CY20
November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	-	December 3, 2020	December 18, 2020	December 18, 2020	GAA CY20
November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	-	December 3, 2020	December 18, 2020	December 18, 2020	GAA CY20
November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	-	December 3, 2020	December 18, 2020	December 18, 2020	GAA CY20

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Date c
	Total	MOOE	CO	Total	MOOE	CO						
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	60,540.00			60,410.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	302,956.00			302,956.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	1,995,500.00			1,981,665.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	1,220,000.00			1,209,000.90			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	552,000.00			551,280.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	358,500.00			357,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	823,495.00			780,029.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR					
GAA CY2020	78,000.00			78,000.00			-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			370,000.00			-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			Eligibility Check
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	
20GID0064	Supply and Delivery of Copier(Heavy Duty) for use of photocopying,printing and scanning of various reports and other documents (in A3 size) in Construction Section DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0065	Supply and Delivery of Raincoats, gloves and rubber boots for use in the Maintenance of National Roads and Bridges in DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0066	Supply and Delivery of 10 units UPS 1,500 VA for use in DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0067	Supply and Delivery of 2 units Colored Printer Multi-Function A3 for in Maintenance Section and PIO of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0068	Supply and Delivery of Copier Machine for use in Administrative Section of DPWH Leyte 2nd DEO,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0069	Supply and Delivery of 4 units Monochrome Printer for use in DE's Office,Finance Section and COA's Office of DPWH Leyte 2nd DEO,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0070	Supply and Delivery of 1 unit Camera Lens and 1 unit Digital Camera for use of PIO and COA's Office of DPWH Leyte 2nd DEO,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0071	Supply and Delivery of 1 unit Heavy Duty Copier Machine for use in Quality Assurance Section of DPWH Leyte 2nd DEO,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0072	Supply and Delivery of 3 units Laptop Computer (Specialized Application Software for Training) for use in PIO Office and Training of DPWH Leyte 2nd DEO Employees	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0073	Supply and Delivery of 1 unit Laptop Computer for use in Construction Section of DPWH Leyte 2nd District Engineering Office,Carigara,Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 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	Source of Funds
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20
December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	December 14, 2020	-	December 16, 2020	December 30, 2020	December 30, 2020	GAA CY20

Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers
	Total	MOOE	CO	Total	MOOE	CO	
GAA CY2020	370,000.00			365,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	127,000.00			122,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	70,000.00			69,800.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	150,000.00			149,900.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	75,000.00			74,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	639,000.00			639,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	70,188.00			70,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	370,000.00			365,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	465,000.00			465,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR
GAA CY2020	123,000.00			123,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUNG -P2N - BARTOLOME PASTOR

Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/O Bic
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Date

20GID0074	Supply and Delivery of 2 units Thermoplastic Applicator for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0075	Supply and Delivery of 1 unit Thermoplastic Remover for use in the Maintenance of National Roads and Bridges within the District	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0076	Supply and Delivery of 1 unit Split Type Air-condition (with installation) for use in IT Unit of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 9 - 14, 2020	-	December 14, 2020
20GID0077	Supply and Delivery of 12 units Smartphone(Geotagging Device) for use in Project Evaluation and other geo-tagging relative initiatives of the DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0078	Supply and Delivery of ReflectORIZED Traffic Paints, Baby Roller and Paint Brush for use in the Maintenance of National Roads and Bridges in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0079	Supply and Delivery of Plate Compactor (Heavy Duty) and Concrete Cutter for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0080	Supply and Delivery of 21 pcs. Jacket with Hood for use of Inspectorate Team to inspect various completed and on-going projects within the district of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0081	Supply and Delivery of Monochrome Printer for use in Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0082	Supply and Delivery of 2 units Laptop Computer for use in the Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0083	Supply and Delivery of 1 unit Heavy Duty Copier Machine for use in the Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0084	Supply and Delivery of 30 pcs. Gear Box for Grass Cutter for use in replacement of worn out parts of grass cutter assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020

GAA CY2020	900,000.00			900,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	950,000.00			617,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	120,000.00			99,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	300,000.00			300,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	983,450.00			975,140.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	290,600.00			290,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	65,310.00			65,100.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	55,000.00			55,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	246,000.00			246,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	370,000.00			365,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	87,300.00			87,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR


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20GID0085	Supply and Delivery of Hard Hats for use in the Maintenance of National Roads and Bridges within the District of DPWH Leyte 2nd Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0086	Supply and Delivery of Push Carts and Grass Cutters for use in the Maintenance of Roads and Bridges within the District, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0087	Supply and Delivery of Single Handled Wireless Microphone and musical accessories for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0088	Supply and Delivery of Traffic Cones for use in the Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020
20GID0089	Supply and Delivery of Traffic Vests for use in the Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED, Carigara, Leyte	NO	Shopping	-	December 18 - 22, 2020	-	December 22, 2020

GAA CY2020	67,600.00			66,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	301,060.00			299,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	61,153.00			60,860.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	330,000.00			322,500.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR
GAA CY2020	90,000.00			87,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR

20,796,002.00
18,463,990.90
2,332,011.10

Submitted by:


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

Recommended by:


FRANCISCO F. ROBYN, JR.
OIC-Assistant District Engineer
BAC - Chairman

Approved by:


LEO EDWARD L. OPPURA
OIC-District Engineer

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