	7		Is this an Early			Actual P	rocurement Activity													ABC (PhP)	Co	ntract Cost (PhP)		Date of Receipt of Invitation	
Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procureme	nt Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Delive	ery/ Completion A	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO Total	MOOE	CO List of Invited Observers	Pre-Proc Conf Pre-bid Conf Eligibility Check Bids Evaluation Post Qual Notice of Award Signing Accept	Remarks (Explaining changes from the
ID0068	Construction of Slope Protection along Burauen-Mahagnao Road K0991+763-K0993+425, Burauen,Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 26 - March 22, 2021	March 9, 2021	March 22, 2021	April 8, 2021	March 24, 2021	March 29, 2021	- \			-			GAA CY 2021	49,499,201.52		s K. Harri J.		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail	FOR POSTQUALIFICATION
D0069 vertised	Asset Preservation Program-Rehabilitation of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+098-K0991+414,K0991+463-K0991+480	Construction Section	NO	Public Bidding	May 31, 2021 - June 22, 2021	June 9, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 23, 2021	June 28, 2021		-		-	-		GAA CY 2021	39,199,301.78				-PZN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	June 1, 2021 sent thru mail	FOR READVERTISED
0070	Asset Preservation Program-Rehabilitation of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads-Burauen-Mahagnao Rd. K0991+480-K0991+649, Burauen, Leyte	Construction Section	NO	Public Bidding	February 16, 2021	February 26 - March 22, 2021	March 9, 2021	March 22, 2021	April 8, 2021	March 24, 2021	March 29, 2021			-	-	- :	-	GAA CY 2021	19,599,083.75		19,549,078.76		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 01, 2021 sent thru mail	FOR LATER RELEASE
00071	Rehabilitation of Multi-Purpose Building (Barangay Hall) Brgy. District 7, Dagami, Leyte	Construction Section	NO	Public Bidding	-	February 26 - March 22, 2021	March 9, 2021	March 22, 2021	April 8, 2021	March 24, 2021	March 29, 2021				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-	-	GAA CY 2021	2,470,000.00		-		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 1, 2021 March 1, 2021 March 01, 2021 sent thru mail	FOR LATER RELEASE
00072	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0987+665-K0987+780	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021		-			. 1 . 3	•	GAA CY 2021	39,199,966.48		39,071,408.89		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail	FOR LATER RELEASE
00073	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road, K0990+641-K0990+836 Along Burauen-Mahagnao Road	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021	-			-			GAA CY 2021	49,000,000.00		47,775,168.87		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail	FOR LATER RELEASE
0074	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Road Burauen-Mahagnao Road K 0988+200-K0988+390 Burauen,Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021	-	•					GAA CY 2021	48,999,569.89		48,019,238.24		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail	FOR LATER RELEASE
0075	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0987+405-K0987+542,K0987+597-K0987+665 Along Burauen-Mahagnao Rd.		NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021							GAA CY 2021	48,999,233.55		48,859,280.03		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 March 04, 2021 sent thru mail March 04, 2021 sent thru mail	FOR LATER RELEASE
0076 ertised	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips,Slope Collapse and Landslide-Tertiary Roads Burauen-Mahagnao Road K0990 + 836 -K0991 + 034 along Burauen - Mahagnao Rd.		NO	Public Bidding	May 20, 2021	May 31, 2021 - June 22, 2021	June 9, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 23, 2021							GAA CY 2021	48,999,784.61				-PZN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -PZN - BARTOLOME PASTOR	June 1, 2021 June 1, 2021 sent thru mail	FOR LATER RELEASE
0077	Construction of Slope Protection along Capoocan Coastal Road, Capoocan,Leyte	Construction Section	NO	Public Bidding	February 26, 2021	March 9 - 29, 2021	March 16, 2021	March 29, 2021	March 29, 2021	March 30, 2021	April 5, 2021		*	17				GAA CY 2021	49,499,440.20	NEW YORK	48,019,505.09		-PZN - BARTOLUME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	March 4, 2021 sent thru mail March 04, 2021 sent thru mail	FOR LATER RELEASE

7. 17	7		Is this an Early			Actual Pro	ocurement Activity													ABC (PhP)		Cor	ntract Cost (PhP)			Date of Receipt of Invitation	
e (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited	d Observers	Pre-Proc Conf Pre-bid Conf Eligibility Check Bids Evaluation Post Qual Notice of Award Signing Accept	Remarks (Explaining changes from the
	Repair/Maintenance of DPWH Building # 1 (COA,Supply,										H 74 F					12				the second second				-ALMAR A. CUBILLA		April 12, 2021	
	Accounting and Materials Section) Leyte II District Engineering	Construction		CHOOLINE BUILDINGS SH				400 - 1	000000000000000000000000000000000000000	004-04-014-014-014-014-015	The second second	3. 100 (0.000)	15. 1000 0.000 16.66 (0.000)		LINEAL PROPERTY OF THE PARTY OF									-VACC - PLACIDO A. FRENCIL	LO, JR.	April 12, 2021 sent thru mail	
78	Office, Brgy. Barugohay Central, Carigara, Leyte	Section	NO	Public Bidding		April 6 - 27, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 3, 2021	June 7, 2021	June 14, 2021	June 22, 2021	June 24, 2021	August 2, 2021	August 2, 2021	GAA CY 2021	920,000.00			918,693.31		-PCA Leyte - FERDINAND C. BI	IDUA	April 12, 2021 sent thru mail	
		Section																						-Bantay Lansangan - LAUREEN	N DUMAGUING	April 12, 2021 sent thru mail	
				Charles III	7	The state of the s																		-P2N - BARTOLOME PASTOR		April 12, 2021 sent thru mail	
	Repair/Maintenance of DPWH Building # 4 (DE's Office) Leyte II																							-ALMAR A. CUBILLA		April 12, 2021	
	District Engineering Office, Brgy. Barugohay	Construction		AND THE RESERVE OF THE PARTY OF		TANK COMMO TOWN PROPERTY		The same of the sa	AS THE RESERVE ASSESSMENT AS	1915 - 1924 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945		20 0000-000-000	5 - 1 358365-65903334	1950 Anethological Anethological										-VACC - PLACIDO A. FRENCIL	LO. JR.	April 12, 2021 sent thru mail	
79	Central, Carigara, Leyte		NO	Public Bidding	-	April 6 - 27, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 3, 2021	June 7, 2021	June 14, 2021	June 22, 2021	June 24, 2021	August 2, 2021	August 2, 2021	GAA CY 2021	1,000,000.00			994,510.22		-PCA Leyte - FERDINAND C. BI	IDUA	April 12, 2021 sent thru mail	
		Section				110000000000000000000000000000000000000																		-Bantay Lansangan - LAUREEN		April 12, 2021 sent thru mail	
																								-P2N - BARTOLOME PASTOR		April 12, 2021 sent thru mail	
	Repair/Maintenance of DPWH Building # 3 (Staff House) Leyte II																							-ALMAR A. CUBILLA			
	District Engineering Office, Brgy. Barugohay Central, Carigara,						10.00					10.7	31 71											-VACC - PLACIDO A. FRENCIL	IO IP	April 12, 2021	*
	Levte	Construction	NO	Public Bidding		April 6 - 27, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 3, 2021	June 7, 2021	June 14, 2021	June 22, 2021	June 24, 2021	August 7, 2021	August 7, 2021	GAA CY 2021	1,400,000,00			1.397.418.71		-PCA Leyte - FERDINAND C. BI		April 12, 2021 sent thru mail	
,00	Leyte	Section			202	PARTITION OF THE MARKET PARTY.						0.000.00.00.00.00.00	The second secon	AND CONSCIONATION IN WHAT	A 4 4 0 - 2 4 2 10 10 10 10 10 10 10 10 10 10 10 10 10	HARD COLOR CONTRACTOR			1,100,000.00			1,007,410.71		-Bantay Lansangan - LAUREEN		April 12, 2021 sent thru mail	
																		1					the state of the s	-P2N - BARTOLOME PASTOR		April 12, 2021 sent thru mail April 12, 2021 sent thru mail	
	Repair/Maintenance of DPWH Building # 5 (MotorPool) Leyte II																		_		+			-ALMAR A. CUBILLA			
	District Engineering Office, Brgy. Barugohay Central, Carigara,			1				-						\ \ \				1						-VACC - PLACIDO A. FRENCIL	LO ID	April 12, 2021	
	Levte	Construction	NO	Public Bidding		April 6 - 27, 2021	April 14, 2021	April 27, 2021	April 27, 2021	April 28, 2021	May 3, 2021	June 7, 2021	June 14, 2021	June 22, 2021	June 24, 2021	August 7, 2021	August 7, 2021	GAA CY 2021	1.425.000.00			1.419.056.58		-PCA Leyte - FERDINAND C. BI		April 12, 2021 sent thru mail	
JO 1	Leyte	Section	110	1 abilo blading	09276	7,011.0 21,12021	7.4	1	1,4	7 (5111 20) 2021	1110) 0, 2021	04110 7, 2021	04110 111, 2021	June 22, 2021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	/ ingues / , mea.	G/V(G1 2021	1,425,000.00			1,415,056.56			The state of the s	April 12, 2021 sent thru mail	
										The second second													1	-Bantay Lansangan - LAUREEN		April 12, 2021 sent thru mail	
	D				_	_										1								-P2N - BARTOLOME PASTOR		April 12, 2021 sent thru mail	
	Repair / Maintenance of Mainit Revetment, Brgy.	/ / /										EST TO SEC.				1	100		1	1 1	1 1 1 1 1			-ALMAR A. CUBILLA		May 3, 2021	
	Malobago, Jaro, Leyte Jaro-Dagami-Burauen-La Paz Road	Construction	NO	Dublic Didding	Mark to the second state of	May 3 - 25, 2021	May 12, 2021	May 25, 2021	May 25, 2021	Mey 26, 2024	luna 4 2024							011 01 001						-VACC - PLACIDO A. FRENCIL		May 3, 2021 sent thru mail	
82		Section	NO	Public Bidding	A 51.23	Way 3 - 25, 2021	May 12, 2021	Way 25, 2021	Way 25, 2021	May 26, 2021	June 1, 2021		A	The second second				GAA CY 2021	1,000,000.00		1 1	994,980.12		-PCA Leyte - FERDINAND C. BI		May 3, 2021 sent thru mail	
								And the second										Z						-Bantay Lansangan - LAUREEN	N DUMAGUING	May 3, 2021 sent thru mail	
11.2																								-P2N - BARTOLOME PASTOR		May 3, 2021 sent thru mail	
	Repair/Maintenance of Bocog Revetment Brgy. Tuyo,Mac																							-ALMAR A. CUBILLA	TO LITTLE TO THE	May 3, 2021	
	Arthur,Leyte	Construction	72.727			100 100 100 10000						The second second second					100							-VACC - PLACIDO A. FRENCIL	LO, JR.	May 3, 2021 sent thru mail	
083	per la	Section	NO	Public Bidding	-	May 3 - 25, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021	June 1, 2021	o According to the Control	in the second					GAA CY 2021	2,000,000.00			1,993,919.07		-PCA Leyte - FERDINAND C. BI	IDUA	May 3, 2021 sent thru mail	
		Coccion						1																-Bantay Lansangan - LAUREEN	N DUMAGUING	May 3, 2021 sent thru mail	
																		The same of the sa						-P2N - BARTOLOME PASTOR		May 3, 2021 sent thru mail	
	Repair/Rehabilitation of Damaged Concrete Pavement along											March 1						The second second						-ALMAR A. CUBILLA		June 1, 2021	
004	Palo-Carigara-Ormoc Road,K0975+000-K0975+150 & Dulag-	Construction				May 31, 2021 - June											1.1				4 54		AND DESCRIPTION OF THE PARTY OF	-VACC - PLACIDO A. FRENCIL	LO, JR.	June 1, 2021 sent thru mail	
084	Julita-Burauen Road,K0946+000-K0946+700 with exceptions	Section	NO	Public Bidding	2	22, 2021	June 9, 2021	June 22, 2021	June 22, 2021	June 22, 2021	June 23, 2021	Complete Comments	-	-		-		GAA CY 2021	2,811,690.85	19				-PCA Leyte - FERDINAND C. BI	IDUA	June 1, 2021 sent thru mail	FOR READVERTISED
rtised		Section				22, 2021																		-Bantay Lansangan - LAUREEN	N DUMAGUING	June 1, 2021 sent thru mail	TOR READVERTISED
						E. C.		the same and the same at the										The state of the s					THE RESIDENCE OF THE PARTY OF T	-P2N - BARTOLOME PASTOR		June 1, 2021 sent thru mail	
	Concreting of Brgy.Rizal to Brgy. Salvacion FMR,													No. of the last of										-ALMAR A. CUBILLA		May 13, 2021	
	Brgy. Rizal and Brgy. Salvacion, Dulag, Leyte																100							-VACC - PLACIDO A. FRENCIL	LO JR	May 13, 2021 sent thru mail	
085	bigj. i waar and bigj. can accompaning and graspite	Construction	NO	Public Bidding	May 10, 2021	May 12 - June 2,	May 21, 2021	June 4, 2021	June 4, 2021									GAA CY 2021	16.914.935.44			16.576.332.33		-PCA Leyte - FERDINAND C. BI		May 13, 2021 sent thru mail	FOR MORIFICATION
		Section				2021													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10,010,002.00		-Bantay Lansangan - LAUREEI		May 13, 2021 sent thru mail	FOR MODIFICATION
			100																					-P2N - BARTOLOME PASTOR	DOMAGOING	May 13, 2021 sent thru mail	
	Concreting of Brgy. San Agustin FMR,																				_			-ALMAR A. CUBILLA			
		00±00018.77580000010000000))			I L	1, 10.07-47		7.1		3			The same of the same of			[4] A		The state of the s	1			2 - 10 - 10	-VACC - PLACIDO A. FRENCIL	LO IB	May 13, 2021	
086	Brgy. San Agustin, Jaro, Leyte	Construction	NO	Public Bidding	May 10, 2021	May 12 - June 2,	May 21, 2021	June 4, 2021	June 4, 2021				September 1			_		GAA CY 2021	12,934,116.32		1	12,740,104.57	21	-PCA Leyte - FERDINAND C. BI	LU, JR.	May 13, 2021 sent thru mail	
000		Section	110	T dono bidding		2021	,,		,				8-2					0,0,0,1,2021	12,004,110.02			12,740,104.57				May 13, 2021 sent thru mail	FOR OBLIGATION
				h													19.7	A STATE OF THE STA			1 1 1 1		All the control of the	-Bantay Lansangan - LAUREEI		May 13, 2021 sent thru mail	
	Consenting of Press Lineal EMP, Press Lineal large Levels					_										 					_			-P2N - BARTOLOME PASTOR		May 13, 2021 sent thru mail May 13, 2021 sent thru mail	
	Concreting of Brgy. Licod FMR, Brgy. Licod, Jaro, Leyte	No. of the last of				A PROPERTY OF A STATE OF		100	less not as a		100			1 3			100.5		A Company of the					-ALMAR A. CUBILLA		May 13, 2021	
007		Construction	NO	Public Bidding	May 10, 2021	May 12 - June 2,	May 21, 2021	June 4, 2021	June 4, 2021	1			82	1 (7)		52070	200	CAA CV 2024	12 420 005 40			40 005 000 50		-VACC - PLACIDO A. FRENCIL	LO, JR.	May 13, 2021 sent thru mail	
087		Section	NO	Public Blading	Iviay 10, 2021	2021	Iviay 21, 2021	Julie 4, 2021	Julie 4, 2021			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-	100	GAA CY 2021	12,436,685.40	T	1	12,325,078.50		-PCA Leyte - FERDINAND C. BI		May 13, 2021 sent thru mail	FOR OBLIGATION
														V-sa			- N			1	1 1			-Bantay Lansangan - LAUREEI		May 13, 2021 sent thru mail	
																								-P2N - BARTOLOME PASTOR		May 13, 2021 sent thru mail	

Total Alloted Budget of Procurement Activities	1,881,503,726.95		
Total Contract Price of Procurement Actitvites Conducted	1,647,303,649.83		
Total Savings (Total Alloted Budget - Total Contract Price)	234,200,077.12		
		The second secon	

Recommended by:

Approved by:

LEO EDWARD L. OPPURA
OIC-District Engineer

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

EYTE II

Carigara, Leyte

PROCUREMENT MONITORING REPORT

GOODS for 1st Semester C.Y. 2021

		1	In Abla on Fault			Actual Pr	ocurement Activity					T				1		The state of the s		ABC (PhP)		Contr	ract Cost (PhP)		Date of Receipt of Invitation	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio Recommending Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	, MOOE	CO List of Invited Observers	Pre-Proc Conf Pre-bid Conf Check Sids Sub/Open of Eligibility Check Sids Post Qual Post Qual Award Signing Accept	Remarks (Explaining changes from the APP)
	Supply and Delivery of 5 Units Desktop Computer for Application use for use in QAS, Construction Section, Procurement and HR of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	YES	Shopping	-	February 9 - 15, 2021	-	February 15, 2021	February 17, 2021		March 30, 2021	April 13, 2021	April 13, 2021	GOP	650,000.00			650,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR						
	Supply of 2,050 Diesel Fuel for operational use of service vehicle with Plate # F3U028 assigned at Planning & Design Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	YES	Shopping		February 9 - 15, 2021	-	February 15, 2021	February 15, 2021	February 15, 2021	February 15, 202	February 15, 2021	February 17, 2021		March 30, 2021	April 13, 2021	April 13, 2021	GOP	94,300.00			94,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		
	Supply of 2,050 Diesel Fuel for operational use of service vehicle with Plate # F3T026 assigned at Construction Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Construction Section	YES	Shopping	-	February 9 - 15, 2021	-	February 15, 2021	February 15, 2021	February 15, 2021	February 15, 202	February 15, 2021	February 17, 2021		March 30, 2021	April 13, 2021	April 13, 2021	GOP	94,300.00			94,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		-
SID0004	Supply and Delivery of Tire 225/60 R 18 for use in the Replacement of worn out parts of service vehicle with Plate # F3I698 assigned at the Office of Asst. District Engineer of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	YES	Shopping		April 8-15, 2021		April 15, 2021	April 19, 2021		June 18, 2021	July 2, 2021	July 2, 2021	GOP	51,240.00			51,200.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR						
GID0005	Supply and Delivery of Printer Cartridge for use in the Construction Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Construction Section	YES	Shopping		April 8-15, 2021		April 15, 2021	April 19, 2021		June 22, 2021	July 6, 2021	July 6, 2021	GOP	289,650.00			279,900.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		*				
GID0006	Supply of 2,050 Diesel Fuel for operational use of service vehicle with Plate # SJZ-373 assigned at Planning and Design Section of DPWH-Leyte 2nd DEO, Carigara, Leyte		YES	Shopping	-	April 8-15, 2021		April 15, 2021	April 19, 2021		June 11, 2021	September 8, 2021	September 8, 2021	GOP	94,300.00			94,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		-				
GID0007	Supply and Delivery of Toner for use of Two-Multi-Function Copier (MP-C2004EX and MPC 2011 in Planning & Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	YES	Shopping	-	April 8-15, 2021		April 15, 2021	April 19, 2021		June 22, 2021	July 6, 2021	July 6, 2021	GOP	482,580.00			466,200.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR						
GID0008	Maintenance, Servicing, Calibration and Registration of NAMRIA of 6 units GNSS RTK Stonex Survey Instruments assigned in Planning & Design Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Planning & Design	YES	Shopping		April 8-15, 2021	-	April 15, 2021	April 19, 2021		June 11, 2021	June 25, 2021	June 25, 2021	GOP	195,000.00			192,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		8				

	The state of the s		Is this an Early			Actual Floc	urement Activity			100000000000000000000000000000000000000	The state of	Date of BAC Resolution		The second second	711					ABC (PhP)		Contract C	Cost (PhP)		Date of Receipt of Invitation	
de (PAP)	Procurement Program/Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre-Proc Conf Pre-bid Conf Check Bids Evaluation Post Qual Notice of Award Signing Accept	Remarks (Explaining changes from the
ID0009		DPWH 2nd DEO	YES	Shopping		April 8-15, 2021		April 15, 2021	April 15, 2021	April 15, 2021	April 15, 2021	April 15, 2021	April 19, 2021		June 22, 2021	July 6, 2021	July 6, 2021	GOP	772,200.00			655,840.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		
00010	upply and Delivery of Reflectorized Traffic Paints and cessories for use in the Repainting of Bridges within the strict	Maintenance Section	NO	Competitive Bidding	-	May 18, 2021 - June 8, 2021		June 8, 2021	June 8, 2021	June 9, 2021	June 14, 2021							GOP	1,991,450.00	- ·		-		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	May 24, 2021 May 24, 2021 sent thru mail May 24, 2021 sent thru mail May 24, 2021 sent thru mail	POSTQUALIFICATION
- 1	upply and Delivery of 425 pails of Asphalt Instant Coldmix for se in the Maintenance of National Roads and Bridges within the istrict	Maintenance Section	NO	Competitive Bidding	7-	May 18, 2021 - June 8, 2021		June 8, 2021	June 8, 2021	June 9, 2021	June 14, 2021							GOP	1,997,500.00					-PZN - BARTOLOME PASTOR -ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -PZN - BARTOLOME PASTOR	May 24, 2021 sent thru mail May 24, 2021 May 24, 2021 sent thru mail May 24, 2021 sent thru mail	POSTQUALIFICATION
0012	upply and Delivery of Diesel Fuel for operational use of service ehicle with Plate # BOZ-493 and F3N647 assigned at dministrative Section of DPWH-Leyte 2nd DEO, Carigara, eyte	Administrative Section	NO	Shopping	-	May 18 - 24, 2021	-	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	June 8, 2021	7	June 23, 2021	July 7, 2021	July 7, 2021	GOP	188,600.00			188,600.00	1000	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BATOLOME PASTOR		-
	upply and Delivery of Diesel Fuel for operational use of service ehicle with Plate # SGM-593 assigned at Construction Section f DPWH-Leyte 2nd DEO, Carigara, Leyte	Construction Section	NO	Shopping	i e v va – s	May 18 - 24, 2021		May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	May 24, 2021	June 8, 2021		June 23, 2021	July 7, 2021	July 7, 2021	GOP	94,300.00			94,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		. V=0
0014	ental of Service Vehicle (4x2 pick-up type) for 60 days for use the conduct of CY 2021 BMS Bridge Condition Survey within the of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	NO	Shopping	-	June 18 - 25, 2021		June 25, 2021	June 25, 2021									GOP	181,200.00			178,800.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		DOCUMENTS ON PROCES
0015	upply of 9,000 ltrs. Diesel Fuel for operational use of service ehicles and Equipment assigned at Maintenance Section of PWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	-	June 18 - 25, 2021		June 25, 2021	June 25, 2021	0								GOP	414,000.00		4	414,000.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		DOCUMENTS ON PROCES
0016	upply of 6,000 ltrs. Unleaded Gasoline for operational use of arious Grass Cutter assigned at Maintenance Section of DPWH eyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	-	June 18 - 25, 2021	ten tenda te	June 25, 2021	June 25, 2021									GOP	848,000.00		8	848,000.00	F1	-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		DOCUMENTS ON PROCES
	Supply of 2,050 ltrs. Diesel Fuel for operational use of service ehicle with Plate # F3U028 assigned at Planning and Design section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	-	June 18 - 25, 2021	-	June 25, 2021	June 25, 2021	THE ALL					herte.		P.1.	GOP	94,300.00			94,300.00		-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JRPCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR		DOCUMENTS ON PROCES

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted	8 378 940 00	
Total Savings (Total Alloted Budget - Total Contract Price)	153,980.00	

Engineer II
OIC-Head, Procurement Unit

FRANCISCO E. ROBIN OIC-Assistant District En BAC Chairman

LEO EDWARD L. OPPUR OIC-District Engineer

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