

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of June 30, 2021 - 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
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
21G10-02-003	Catering Services for: 1. Seventy (70) persons with AM and PM snacks, lunch, and dinner for one (1) day in connection with the conduct of the Monthly Coordination Meeting/Emergency Meetings/Dialogues on February 15, 2021 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 2. Sixty (60) persons with PM snack for one (1) day in connection with the conduct of the Re-echo of DPWH Values and System Course for the Middle Managers at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte (Schedule to be announced)	HRDS-Admin	NO	NP-53.9 - Small Value Procurement	None	February 5, 2021 – February 8, 2021	None	None	February 8, 2021 up to 10:00 A.M.	Feb. 8, 2021	Feb. 8, 2021	Feb. 9, 2021	Feb. 10, 2021	1 day	None	2 C.D.	1 day	GoP
21G10-02-005	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, and The Business World) to be distributed at the Office of the Regional Director, Office of the Assistant Regional Director, and Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte from March 16, 2021 to April 26, 2021	PAIO-Admin	NO	NP-53.9 - Small Value Procurement	None	March 1, 2021 – March 4, 2021	None	None	March 4, 2021 up to 10:00 A.M.	March 5, 2021	March 9, 2021	March 10, 2021	March 11, 2021	1 day	None	30 Working Days	1 day	GoP
21G10-03-014	Purchase/delivery of ten (10) units closed tent {3.65m(W) x 5.50m(L) x 3.0m(H)} to be used in the NTF ELCAC-RTF VIII meeting with President Rodrigo Duterte and as Rapid Testing Center	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	March 12, 2021 – March 15, 2021	None	None	March 15, 2021 up to 10:00 A.M.	March 15, 2021	March 15, 2021	March 16, 2021	March 17, 2021	1 day	None	2 C.D	1 day	GoP
21G10-02-010	Purchase/delivery of janitorial supplies and sodium ascorbate for the utilization of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	March 18, 2021 – March 23, 2021	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 5, 2021	April 6, 2021	April 7, 2021	1 day	None	20 C.D	1 day	GoP
21G10-02-008	Purchase/delivery of ten (10) sets of glass, swing door steel cabinet with lock, 5 layers; and ten (10) sets multi-layered steel library book shelf for filing and securing of FCSE Section related documents at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	March 18, 2021 – March 23, 2021	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 5, 2021	April 6, 2021	April 7, 2021	1 day	None	20 days	1 day	GoP
21G10-03-011	Purchase/delivery of service vehicle spare parts and accessories of Toyota Hi-Lux with Plate No. P1P 249, DPWH No. H1-7645 and Mitsubishi Strada with Plate No. NJ-5383, DPWH No. H1-6651 assigned at ROWALD, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	NP-53.9 - Small Value Procurement	None	March 18, 2021 – March 23, 2021	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 9, 2021	April 12, 2021	April 13, 2021	1 day	None	20 days	1 day	GoP
21G10-03-016	Purchase/delivery of COVID Care Kit for the 2021 National Women's Month Celebration at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 18, 2021 – March 23, 2021	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 9, 2021	April 12, 2021	April 13, 2021	1 day	None	20 days	1 day	GoP
21G10-03-015	Purchase/delivery of copier machine spare parts (existing FUJI Xerox copier machine) assigned at the Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Maint. Division	NO	Shopping	None	March 25, 2021 – March 30, 2021	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	April 12, 2021	April 13, 2021	1 day	None	7 days	1 day	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
44,500.00		44,500.00	44,500.00		44,500.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	February 8, 2021 up to 10:00 A.M.	Feb. 8, 2021	Feb. 8, 2021	2 C.D.	
8,250.00		8,250.00	8,250.00		8,250.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 4, 2021 up to 10:00 A.M.	March 5, 2021	March 9, 2021	30 Working Days	
610,000.00		610,000.00	601,000.00		601,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 15, 2021 up to 10:00 A.M.	March 15, 2021	March 15, 2021	2 C.D	
543,400.00		543,400.00	465,800.00		465,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 5, 2021	20 C.D	
400,000.00		400,000.00	380,000.00		380,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 5, 2021	20 C.D	
123,800.00		123,800.00	123,000.00		123,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 9, 2021	15 C.D.	
70,000.00		70,000.00	64,750.00		64,750.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 23, 2021 up to 10:00 A.M.	March 24, 2021	April 9, 2021	15 C.D.	
27,000.00		27,000.00	26,500.00		26,500.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	7 days	

21G10-03-017	Tarpaulin printing services provider which will supply the tarpaulin printing needs of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 25, 2021 – March 30, 2021	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	April 12, 2021	April 13, 2021	1 day	None	275 C.D	1 day	GoF
21G10-03-012	Purchase/delivery of generator spare parts (existing 500KVA Standby Power Generator) at DPWH Compound, Paving, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	March 25, 2021 – March 30, 2021	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	April 12, 2021	April 13, 2021	1 day	None	15 C.D.	1 day	GoP
21G10-02-009	Purchase/delivery of computer accessories to be used at the FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	7 Working Days	1 day	GoP
1. 21G10-03-019 and 2. 21G10-03-020	Purchase/delivery of one (1) lot camera accessories and camera drone with smartphone to be used in the documentation of high impact projects required by the Central Office, events and other activities of the office as well as in the production of high quality photos and videos for Audio Visual Presentations of Public Affairs and Information Office, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin	NO	Shopping	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-03-022	Purchase/delivery of one hundred fifty (150) boxes bond paper (premium grade, (A4) 80gsm, 5 ream/box) and; one hundred fifty (150) boxes bond paper, (premium grade, legal (long), 80gsm, 5 ream/box) for the utilization of the different offices of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-03-021	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, and The Business World) to be distributed at the Office of the Regional Director, Office of the Assistant Regional Director, and Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte from May 1, 2021 – December 31, 2021	PAIO-Admin	NO	NP-53.9 - Small Value Procurement	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	245 Calendar Days	1 day	GoP
21G10-03-024	Purchase/delivery of step board for Toyota Hilux Conduction Sticker No. PIV-204 with DPWH No. HI-7651 assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	NO	NP-53.9 - Small Value Procurement	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	7 Working Days	1 day	GoP
21G10-03-023	Purchase/delivery of toner cartridges (TN323, TN220, TN324, TN413, TN613, TN116, TN321 and TN118) for different existing copier machines of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	20 Working Days	1 day	GoP
21G10-03-025	Purchase/delivery of toner cartridges (2501, IMC2500, Print Cartridges MPC2503) for different existing copier machines of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	April 15, 2021 – April 20, 2021	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	April 26, 2021	April 27, 2021	1 day	None	20 Working Days	1 day	GoP
21G10-04-032	Purchase/delivery of one hundred fifty (150) rolls stretched polyester film (A2), fifty (50) rolls stretched polyester film (42in x 20m, pre-cut to 21 inches); and twenty five (25) rolls white paper (36 inches x 50 yards, 80g-thick) to be used at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Planning & Design Division	NO	Shopping	None	April 28, 2021 – May 4, 2021	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	May 12, 2021	May 13, 2021	1 day	None	20 Working Days	1 day	GoP

50,000.00		50,000.00	50,000.00		50,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	275 C.D	
298,415.00		298,415.00	298,415.00		298,415.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	March 30, 2021 up to 10:30 A.M.	March 31, 2021	April 9, 2021	15 C.D.	
89,500.00		89,500.00	57,240.00		57,240.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	7 Working Days	
193,145.44		193,145.44	189,388.00		189,388.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	15 Working Days	
558,750.00		558,750.00	557,850.00		557,850.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	15 Working Days	
74,250.00		74,250.00	74,250.00		74,250.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	245 Calendar Days	
21,000.00		21,000.00	20,500.00		20,500.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	7 Working Days	
950,849.00		950,849.00	950,849.00		950,849.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	20 Working Days	
342,979.00		342,979.00	342,979.00		342,979.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 20, 2021 up to 10:00 A.M.	April 21, 2021	April 23, 2021	20 Working Days	
958,750.00		958,750.00	952,000.00		952,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	20 Working Days	

21G10-04-031	Purchase/delivery of one (1) unit copier machine (pls. see attached specs.) to be used at the Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	RDO	NO	Shopping	None	April 28, 2021 – May 4, 2021	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	May 25, 2021	May 13, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-04-042	Purchase/delivery and installation of acrylic plastic barrier with bracket at the Clubhouse, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte and offices of the Division Chief and Asst. Division Chief, DPWH Regional Office VIII, Baras, Palo, Leyte to mitigate the spread of virus in the office	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	April 28, 2021 – May 4, 2021	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	May 11, 2021	May 13, 2021	1 day	None	30 Calendar Days	1 day	GoP
21G10-04-036	Purchase/delivery of twenty (20) sets multi-layered steel library book shelves, five (5) layers; and twenty (20) sets steel cabinet, 4 drawers, vertical (heavy duty) used to secure and safely store as well as file vital documents at the Procurement Office, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Staff-ORD	NO	NP-53.9 - Small Value Procurement	None	April 28, 2021 – May 4, 2021	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	May 11, 2021	May 13, 2021	1 day	None	30 Working Days	1 day	GoP
21G10-04-038	Purchase/delivery of drum DR 313 (K, M, C, Y) 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	April 28, 2021 – May 4, 2021	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	May 11, 2021	May 13, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-03-026	Purchase/delivery of inks/toners to be used by the various Offices/Divisions of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Shopping	None	May 6, 2021 – May 11, 2021	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 18, 2021	May 19, 2021	May 20, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-04-039	Purchase/delivery and installation of roller blinds and tint intended for the newly renovated ROWA and Legal Division Building, DPWH Regional Office VIII, Baras, Palo, Leyte	ROWALD	NO	NP-53.9 - Small Value Procurement	None	May 6, 2021 – May 11, 2021	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021		June 3, 2021	June 4, 2021	1 day	None	10 Working Days	1 day	GoP
21G10-04-046	General cleaning/servicing and check-up of one hundred sixty (160) air conditioning units of DPWH Regional Office VIII	Admin Division	NO	NP-53.9 - Small Value Procurement	None	May 6, 2021 – May 11, 2021	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	May 18, 2021	May 19, 2021	1 day	None	30 Calendar Days	1 day	GoP
21G10-04-047	Purchase/delivery of drum units DR 512 (C, M, Y, B) use as replacement for the worn out drum unit of the existing copier machine (Develop Ineo+281) assigned at the Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin	NO	Direct Contracting	None	May 6, 2021 – May 11, 2021	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	May 18, 2021	May 19, 2021	1 day	None	10 Working Days	1 day	GoP
21G10-04-049	Purchase/delivery of fusing unit (Parts Number: D1764014) use as replacement for the worn out fusing unit of the existing copier machine (Gestetner MP C2011) assigned at the Procurement Staff-Office, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Procurement Staff-ORD	NO	Direct Contracting	None	May 6, 2021 – May 11, 2021	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	May 18, 2021	May 19, 2021	1 day	None	10 Working Days	1 day	GoP

350,000.00		350,000.00	320,000.00		320,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	15 Working Days	
162,153.94		162,153.94	144,780.30		144,780.30	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	30 Calendar Days	
340,000.00		340,000.00	305,800.00		305,800.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	30 Working Days	
120,000.00		120,000.00	120,000.00		120,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 4, 2021 up to 10:00 A.M.	May 5, 2021	May 11, 2021	15 Working Days	
673,250.00		673,250.00	625,250.00		625,250.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 18, 2021	15 Working Days	
85,450.00		85,450.00	79,770.00		79,770.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021		10 Working Days	
137,450.00		137,450.00	113,640.00		113,640.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	30 Calendar Days	
112,200.00		112,200.00	112,200.00		112,200.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	10 Working Days	
124,784.80		124,784.80	124,784.80		124,784.80	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 11, 2021 up to 10:00 A.M.	May 12, 2021	May 17, 2021	10 Working Days	

21G10-04-028	Purchase/delivery of swimming pool supplies used in maintaining the swimming pool at the DPWH Regional Director's Staff house, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	May 20, 2021 – May 25, 2021	None	None	May 25, 2021 up to 10:00 A.M.	May 26, 2021	May 28, 2021	May 31, 2021	June 1, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-04-041	Purchase/delivery of appliances, electrical fixtures and kitchen utensils to be used at the DPWH Executive Quarters, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	May 20, 2021 – May 25, 2021	None	None	May 25, 2021 up to 10:00 A.M.	May 26, 2021	May 28, 2021	May 31, 2021	June 1, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-05-054	Purchase/delivery of spare parts use as replacement for the existing copier machines (Develop Ineo 287 and Develop Ineo 281) assigned at the Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	NO	Direct Contracting	None	June 4, 2021 – June 10, 2021	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	June 16, 2021	June 17, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-05-055	Purchase/delivery of computer accessories for use at the Highway Design Section and Eng'g Surveys & Investigation Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	June 4, 2021 – June 10, 2021	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	June 16, 2021	June 17, 2021	1 day	None	10 Working Days	1 day	GoP
21G10-05-062	Purchase/delivery of drum cartridges (B,C,M,Y), waste toner container; and toner (B,C,M,Y) for the existing copier machine (Fuji Xerox DCVI C2271) assigned at the Flood Control, Environmental and Social Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	June 4, 2021 – June 10, 2021	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	June 17, 2021	June 18, 2021	1 day	None	20 Working Days	1 day	GoP
21G10-04-051	Purchase/delivery of parts, supplies and materials for the preventive maintenance of Doosan DX 225 LC Amphibious Excavator (K4-31) assigned at the Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	June 4, 2021 – June 10, 2021	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	June 17, 2021	June 18, 2021	1 day	None	20 Working Days	1 day	GoP
21G10-05-059	Purchase/delivery of painting supplies and materials for the preventive maintenance of Doosan DX 225 LC Amphibious Excavator (K4-31) assigned at the Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	June 4, 2021 – June 10, 2021	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	June 16, 2021	June 18, 2021	1 day	None	15 Working Days	1 day	GoP
21G10-05-061	Purchase/delivery of consumable inks to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Shopping	None	June 14, 2021 - June 17, 2021	None	None	June 17, 2021 up to 10:00 A.M.	June 18, 2021	June 22, 2021	June 23, 2021	June 24, 2021	1 day	None	15 Working Days	1 day	GoP
21G100001	Purchase/delivery of Calibration Testing Equipment to be used in the calibration of various laboratory equipment at the QAHD, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	NO	Competitive Bidding	March 9, 2021 at 2:00 P.M.	March 18, 2021 – March 25, 2021	March 30, 2021; 10:00 A.M.	None	April 13, 2021 until 10:00 A.M.	April 14, 2021	April 19, 2021	May 12, 2021	May 13, 2021	1 day	-	45 C.D.	1 day	GoP
21G100005	Purchase/delivery of furniture, beddings and linen to be used at the DPWH Executive Quarters, DPWH Compound, Pawing, Palo, Leyte ✓	Admin. Division	NO	Competitive Bidding	None	May 27, 2021 – June 3, 2021	June 8, 2021; 10:00 A.M.	None	June 22, 2021 until 10:00 A.M.	June 23, 2021	June 25, 2021	June 28, 2021	June 29, 2021	1 day	-	30 C.D.	1 day	GoP

132,100.00		132,100.00	121,300.00		121,300.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 25, 2021 up to 10:00 A.M.	May 26, 2021	May 28, 2021	15 Working Days	
363,821.00		363,821.00	360,745.00		360,745.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	May 25, 2021 up to 10:00 A.M.	May 26, 2021	May 28, 2021	15 Working Days	
152,548.00		152,548.00	152,548.00		152,548.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	15 Working Days	
90,500.00		90,500.00	85,702.00		85,702.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	10 Working Days	
834,765.00		834,765.00	829,750.00		829,750.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	20 Working Days	
681,804.44		681,804.44	110,226.00		110,226.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	20 Working Days	
160,654.00		160,654.00	145,760.00		145,760.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 10, 2021 up to 10:30 A.M.	June 11, 2021	June 15, 2021	15 Working Days	
25,650.00		25,650.00	25,460.00		25,460.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 17, 2021 up to 10:00 A.M.	June 18, 2021	June 22, 2021	15 Working Days	
3,677,255.00		3,677,255.00	2,600,000.00		2,600,000.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 13, 2021 until 10:00 A.M.	April 14, 2021	April 19, 2021	45 C.D.	
1,141,300.00		1,141,300.00	1,131,300.00		1,131,300.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 22, 2021 until 10:00 A.M.	June 23, 2021	June 25, 2021	30 C.D.	


21G100006	Purchase/delivery of thirty-four thousand nineteen and 31/100 (34,019.31) liters diesel fuel, EURO IV to be used for the operation of Water Based Equipment, Amphibious Excavator Hyundai R14LC with DPWH No. K4-65 stationed at Burayan River, San Jose, Tacloban City	Equip. Mgt. Division	NO	Competitive Bidding	None	June 2, 2021 – June 9, 2021	June 10, 2021; 10:00 A.M.	None	June 22, 2021 until 10:30 A.M.	June 23, 2021	June 25, 2021	June 28, 2021	June 29, 2021	1 day	-	365 C.D.	1 day	GoF
21G100002	Purchase/delivery of tires and consumables (engine oil, filters, brake pads, and brake cleaner), various sizes for the preventive maintenance of various service vehicles/equipment of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	March 25, 2021 at 10:00 A.M.	April 6, 2021 – April 13, 2021	April 15, 2021; 10:00 A.M.	None	April 27, 2021 until 10:00 A.M.	April 28, 2021	May 7, 2021	May 10, 2021	May 11, 2021	1 day	-	150 C.D.	1 day	GoP
Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
21G100003	Provision of Catering Services for the Conduct of Seminars/Trainings, Meetings and Other Various Activities of FY 2021 for 12,000 participants/persons in the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin. Division	NO	Competitive Bidding	June 8, 2021 at 11:00 A.M.	June 18, 2021 – June 25, 2021	June 29, 2021; 10:00 A.M.	None	July 13, 2021 until 10:00 A.M.	-	-	-	-	-	-	2 years		GoP
21G100007	Purchase/delivery of Automotive Shop Supplies, Tools and Equipment for use at the respective automotive shops of each five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section under Equipment Management Division	Equip. Mgt. Division	NO	Competitive Bidding	June 22, 2021 at 11:00 A.M.	June 29, 2021 – July 6, 2021	July 8, 2021; 10:00 A.M.	None	July 22, 2021 until 10:00 A.M.	-	-	-	-	-	-	30 C.D.		GoP
21G100004	Purchase/delivery of land based equipment (Bridge Inspection Vehicle) used for inspection, improvement, rehabilitation and maintenance of all Bridges within Region VIII	Equip. Mgt. Division	NO	Competitive Bidding	May 4, 2021 at 9:00 A.M.	May 13, 2021 – May 20, 2021	May 25, 2021; 10:00 A.M.	None	June 8, 2021 until 10:00 A.M.	-	-	-	-	-	-	150 C.D.		GoP
21G100004	Purchase/delivery of land based equipment (Bridge Inspection Vehicle) used for inspection, improvement, rehabilitation and maintenance of all Bridges within Region VIII	Equip. Mgt. Division	NO	Competitive Bidding	May 4, 2021 at 9:00 A.M.	May 13, 2021 – May 20, 2021	May 25, 2021; 10:00 A.M.	None	June 8, 2021 until 10:00 A.M.	-	-	-	-	-	-	150 C.D.		GoP
21G100010	Purchase/delivery of fifty-four thousand one hundred sixty-four (54,164) liters diesel fuel, EURO IV to be used for the operation of Water Based Equipment, Amphibious Excavator Hyundai 220LC (K4-66) stationed at Pahina River, Hilongos, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	June 24, 2021 at 10:00 A.M.	July 6, 2021 – July 13, 2021	July 15, 2021; 10:00 A.M.	None	July 27, 2021 until 11:00 A.M.	-	-	-	-	-	-	365 C.D.		GoP
21G10-05-063 and 21G10-05-065	Purchase/delivery of IT equipment and device (computer laptop and UPS): 1. To be used for the online submission of bidding documents and other BAC Activities; 2. For administrative use at Public Affairs and Information Office (PAIO); and 3. As replacement to the defective UPS at the Procurement Staff – ORD and PAIO, DPWH Regional Office VIII, Baras, Palo, Leyte v	PAIO-Admin & Proc. Staff-ORD	NO	Shopping	None	June 24, 2021 – July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M.	-	-	-	-	-	None	30 Working Days		GoP

1,871,062.05		1,871,062.05	1,865,959.15	1,865,959.15	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 22, 2021 until 10:30 A.M.	June 23, 2021	June 25, 2021	365 C.D.	
2,958,940.00		2,958,940.00	2,898,940.00	2,898,940.00	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	April 27, 2021 until 10:00 A.M.	April 28, 2021	May 7, 2021	150 C.D.	
19,680,276.67 ✓												
			17,481,186.25 ✓									
			2,079,090.42 ✓									
5,400,000.00		5,400,000.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	June 29, 2021; 10:00 A.M.	None	July 13, 2021 until 10:00 A.M.	1 day	1 day	2 years	on-going procurement activities
7,499,950.00		7,499,950.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	July 8, 2021; 10:00 A.M.	None	July 22, 2021 until 10:00 A.M.	1 day	1 day	30 C.D.	on-going procurement activities
28,000,000.00		28,000,000.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	May 25, 2021; 10:00 A.M.	None	June 8, 2021 until 10:00 A.M.	1 day	1 day	150 C.D.	Until Further Notice (Opening of Bids: June 29, 2021 @ 10:00 A.M.
28,000,000.00		28,000,000.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	June 8, 2021 until 10:00 A.M.	1 day	1 day	150 C.D.	under post- qualification report
2,924,020.00		2,924,020.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 27, 2021 until 11:00 A.M.	1 day	1 day	365 C.D.	on-going procurement activities
249,500.00		249,500.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	30 Working Days	on-going procurement activities


21G10-06-073	Purchase/delivery of chemicals/laboratory supplies to be used at the Materials Testing Laboratory, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	QAHD	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M. ✓	-	-	-	-	-	None	30 Working Days	GoP
21G10-06-070	Purchase/delivery of safety gears/accessories to be used by the Dredge Crew in the operation of the Dredging Equipment assigned at Burayan River, San Jose, Tacloban City ✓	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M. ✓	-	-	-	-	-	None	20 Working Days	GoP
21G10-04-048	Provision for the maintenance, servicing, registration to NAMRIA and calibration of eight (8) units GNSS RTK – Rover, (Brand: STONEX, Model: S10A) and four (4) units GNSS RTK – Base, (Brand: STONEX, Model: S800) in order to quantify and control errors or uncertainties within the measurement processes to an acceptable level, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M. ✓	-	-	-	-	-	None	10 Calendar Days	GoP
21G10-02-004	Purchase/delivery of tripod and S10A antenna as replacement to the defective Stonex Tripod and Stonex S10A antenna of the existing Stonex GNSS equipment, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M. ✓	-	-	-	-	-	None	30 Working Days	GoP
21G10-06-074	Calibration of various laboratory equipment of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	QAHD	NO	NP-53.9 - Small Value Procurement	None	June 24, 2021 July 1, 2021	None	None	July 1, 2021 up to 10:30 A.M. ✓	-	-	-	-	-	None	20 Working Days	GoP

Total Allotted Budget of On-going Procurement Activities

Prepared by:


NONILON O. PORTULA
 Head, BAC Secretariat
 Engineer III

Recommended for Approval by:


NAJIB D. DILANGALEN, CEO VI
 OIC-Asst. Regional Director
 BAC Chairperson

V. Talde
 N. Re-oma
 L. Cedro
 A. Baronda
 A. Dagalea
 I. Mendoza, Jr.

474,131.00 ✓		474,131.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	30 Working Days	on-going procurement activities
183,250.00 ✓		183,250.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	20 Working Days	on-going procurement activities
300,000.00 ✓		300,000.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	10 Calendar Days	on-going procurement activities
100,000.00 ✓		100,000.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	30 Working Days	on-going procurement activities
36,500.00 ✓		36,500.00	-	-	COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	July 1, 2021 up to 10:30 A.M.	1 day	1 day	20 Working Days	on-going procurement activities
73,167,351.00 ✓												

APPROVED:


NERIE D. BUENO, CESO III
Regional Director