

ANNEX B

(Leyte Third District Engineering Office, Villaba, Leyte) Procurement Monitoring Report: 2nd Semester as of DECEMBER 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Adspost of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
21E0006	Construction of Local Roads Brgy Caligay-Banangay Malibon.	Construction Section	YES	Competitive Bidding	November 03, 2020	November 10, 16, 2020	November 19, 2020	December 01, 2020	December 02, 2020	December 02, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 29, 2021	GoP	6,743,367.55	6,743,367.55	6,743,367.55	6,743,367.55	6,743,367.55	6,743,367.55	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300116204421000																												
21E0010	Construction of Local Roads, Brgy Silad, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 01, 2020	December 02, 2020	December 02, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 27, 2021	GoP	4,949,961.88	4,949,961.88	4,949,961.88	4,949,961.88	4,949,961.88	4,949,961.88	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300117206830000																												
21E0012	Construction of Local Roads Sitio Banao, Brgy-Dumag, Banangay Banao, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 02, 2020	December 03, 2020	December 03, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	December 29, 2021	GoP	3,959,930.08	3,959,930.08	3,959,930.08	3,959,930.08	3,959,930.08	3,959,930.08	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300116204416000																												
21E0015	Construction of Local Roads, Sitio Libas, Banangay Palasa, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 02, 2020	December 03, 2020	December 03, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 27, 2021	GoP	1,979,948.68	1,979,948.68	1,979,948.68	1,979,948.68	1,979,948.68	1,979,948.68	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300117206979000																												
21E0016	Construction of Local Roads Brgy Capocot, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 02, 2020	December 03, 2020	December 03, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 27, 2021	GoP	1,979,960.43	1,979,960.43	1,979,960.43	1,979,960.43	1,979,960.43	1,979,960.43	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300117206977000																												
21E0017	Construction of Local Roads Sitio Chobob, Banangay Campapok, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	N/A	December 02, 2020	December 03, 2020	December 03, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	December 29, 2021	GoP	969,945.48	969,945.48	969,945.48	970,146.57	970,146.57	970,146.57	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300116204420000																												
21E0018	Construction of Local Roads Pald i-Pald II, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 02, 2020	December 03, 2020	December 03, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 27, 2021	GoP	2,969,979.68	2,969,979.68	2,969,979.68	2,910,530.25	2,910,530.25	2,910,530.25	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300117206980000																												
21E0019	Construction of Local Roads Brgy Labogon, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	November 10, 16, 2020	November 19, 2020	December 02, 2020	December 03, 2020	December 03, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	October 27, 2021	GoP	1,979,972.33	1,979,972.33	1,979,972.33	1,950,272.12	1,950,272.12	1,950,272.12	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	November 11, 2020	
300117206976000																												
21E0020	Construction of Local Roads J.N.R (P.W.H.)-Silad, Villaba, Leyte	Construction Section	YES	Competitive Bidding	November 09, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 04, 2020	December 04, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	February 11, 2022	GoP	9,699,991.04	9,699,991.04	9,699,991.04	9,777,335.35	9,777,335.35	9,777,335.35	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	
300116204419000																												
21E0025	Construction of Cagti Flood Control, Cagti, Villaba, Leyte	Construction Section	YES	Competitive Bidding	November 09, 2020	November 13, 2020	November 20, 2020	December 03, 2020	December 04, 2020	December 04, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	July 28, 2022	GoP	19,599,966.69	19,599,966.69	19,599,966.69	19,011,969.81	19,011,969.81	19,011,969.81	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	December 02, 2020	
300106200743000																												
21E0035	Construction of Tide Embankment Protection, Banangay Suba, Villaba, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2020	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	October 14, 2022	GoP	29,599,995.42	29,599,995.42	29,599,995.42	29,654,668.43	29,654,668.43	29,654,668.43	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
300106200745000																												
21E0037	Construction of Villaba Subagapagay, Banao, Brgy. Villaba, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2020	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	August 31, 2021	September 06, 2021	September 06, 2021	September 06, 2021		GoP	9,699,994.29	9,699,994.29	9,699,994.29	9,701,795.80	9,701,795.80	9,701,795.80	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
300116204419000																												
21E0038	Construction of Pabacion Dam North Season, Villaba, Leyte	Construction Section	YES	Competitive Bidding	November 24, 2020	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	April 09, 2022	GoP	5,679,991.84	5,679,991.84	5,679,991.84	5,702,381.40	5,702,381.40	5,702,381.40	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
300106200744000																												
21E0040	Construction of Rural, Sitio Newayon, Banangay Sta. Rosa, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	December 29, 2021	GoP	2,693,999.40	2,693,999.40	2,693,999.40	2,691,199.41	2,691,199.41	2,691,199.41	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
30010720133000																												
21E0041	Construction of Banangay A. Tumamak Flood Control (Villaba Comprehensive National High School), Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	February 28, 2022	GoP	2,939,974.68	2,939,974.68	2,939,974.68	2,891,143.34	2,891,143.34	2,891,143.34	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
300107201280000																												
21E0042	Construction of Flood Control, Banangay Ilangtan, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 03, 09, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 28, 2020	November 16, 2021	November 16, 2021	November 18, 2021	November 22, 2021	February 03, 2022	GoP	1,959,977.81	1,959,977.81	1,959,977.81	1,920,773.25	1,920,773.25	1,920,773.25	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	
300107201237000																												
21E0045	Construction of Multipurpose Building Brgy Caligay, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 04, 10, 2020	December 16, 2020	December 28, 2020	December 29, 2020	December 29, 2020	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	December 19, 2021	GoP	1,959,648.53	1,959,648.53	1,959,648.53	1,956,633.36	1,956,633.36	1,956,633.36	December 09, 2020	December 09, 2020	December 09, 2020	December 09, 2020	December 09, 2020	
30010422303000																												
21E0055	Construction of Multipurpose Building Brgy Guadalupe, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 22, 28, 2020	December 29, 2020	January 11, 2021	January 12, 2021	January 12, 2021	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	December 19, 2021	GoP	1,979,948.54	1,979,948.54	1,979,948.54	1,920,259.00	1,920,259.00	1,920,259.00	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
30010422309000																												
21E0058	Construction of Multipurpose Building Brgy Agas, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 22, 28, 2020	December 29, 2020	January 11, 2021	January 12, 2021	January 12, 2021	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	December 19, 2021	GoP	1,979,948.54	1,979,948.54	1,979,948.54	1,954,537.63	1,954,537.63	1,954,537.63	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
30010422309000																												
21E0057	Construction of Multipurpose Building Brgy Banao, Leyte	Construction Section	YES	Competitive Bidding	N/A	December 22, 28, 2020	December 29, 2020	January 11, 2021	January 12, 2021	January 12, 2021	September 09, 2021	September 09, 2021	September 13, 2021	September 15, 2021	December 19, 2021	GoP	1,979,948.54	1,979,948.54	1,979,948.54	1,940,051.80	1,940,051.80	1,940,051.80	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	
30010422																												

21E0003	30011209675000	Concrete of Road, Brgy. Hinalaya to Brgy. Sta. Cruz, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	January 6-12, 2021	January 14, 2021	January 26, 2021	January 28, 2021	January 27, 2021	January 27, 2021	February 02, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 22, 2021	January 09, 2022		GoP	4,593,952.15	4,591,952.91		4,591,952.91	4,591,952.91	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	
21E0004		Construction of Water System, Barangay Palana, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	January 6-12, 2021	January 14, 2021	January 26, 2021	January 27, 2021	January 27, 2021	January 27, 2021	February 02, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 22, 2021	January 01, 2022		GoP	1,970,791.62	1,940,166.33		1,940,166.33	1,940,166.33	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	
30011201246000																									VACC Barilay Lanasangan PICE-Crmisc Chapter								
21E0005	300116204410000	Rehabilitation/Upgrading of Road, Barangay A. Tumanak-Dumalaba Municipal Cemetery, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	January 04, 2021	January 07-13, 2021	January 15, 2021	January 27, 2021	January 27, 2021	January 28, 2021	January 28, 2021	February 03, 2021	September 09, 2021	September 13, 2021	September 15, 2021	September 15, 2021	December 22, 2021		GoP	19,599,868.56	19,109,952.25		19,109,952.25	19,109,952.25	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	
21E0007	300117209670000	Concrete of Road, Brgy. Cagayan to Brgy. San Francisco, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	January 04, 2021	January 07-13, 2021	January 15, 2021	January 27, 2021	January 27, 2021	January 28, 2021	January 28, 2021	February 03, 2021	November 16, 2021	November 18, 2021	November 22, 2021	January 18, 2022		GoP	9,799,992.81	9,793,957.61		9,793,957.61	9,793,957.61	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	January 07, 2021	
21E0100	300116204417000	Construction of Local Access Road in Brgy. Luta, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	January 6-14, 2021	January 15, 2021	January 28, 2021	January 29, 2021	January 29, 2021	January 29, 2021	February 04, 2021	August 31, 2021	September 02, 2021	September 06, 2021	October 14, 2021		GoP	3,659,955.04	3,660,793.01		3,660,793.01	3,660,793.01	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021
21E0102	300116424520000	Construction of Multi-Purpose Building, Brgy. Buga-Buga, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	January 6-14, 2021	January 15, 2021	January 28, 2021	January 29, 2021	January 29, 2021	January 29, 2021	February 04, 2021	August 31, 2021	September 02, 2021	September 06, 2021	January 30, 2022		GoP	2,939,936.56	2,891,037.23		2,891,037.23	2,891,037.23	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021	January 13, 2021
21E0106		Repair/Maintenance of Hacienda Hacienda Maria, San Pedro, Leyte	Construction Section	YES	Competitive Bidding	N/A	June 10-17, 2021	June 18, 2021	June 30, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 09, 2021	July 13, 2021	July 15, 2021	August 18, 2021		GoP	1,659,959.30	1,590,691.62		1,590,691.62	1,590,691.62	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021
21E0107		Repair/Maintenance of Hamdangan Flood Control, Brgy. Suba, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	June 10-17, 2021	June 18, 2021	June 30, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 09, 2021	July 13, 2021	July 15, 2021	August 12, 2021		GoP	1,469,950.08	1,449,036.58		1,449,036.58	1,449,036.58	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021
21E0108	200000100017000	Repair/Maintenance of DPWH Building, Administrative Building, DPWH Office, Vilaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	June 10-17, 2021	June 30, 2021	June 30, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 09, 2021	July 13, 2021	July 15, 2021	September 23, 2021		GoP	979,933.83	965,237.39		965,237.39	965,237.39	VACC Barilay Lanasangan PICE-Crmisc Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	
21E0109	200000100018000	Repair/Maintenance of DPWH Building, Administrative Building, DPWH Office, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	June 10-17, 2021	June 30, 2021	June 30, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 01, 2021	July 09, 2021	July 13, 2021	July 15, 2021	September 08, 2021		GoP	979,933.83	965,237.39		965,237.39	965,237.39	VACC Barilay Lanasangan PICE-Crmisc Chapter	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	June 15, 2021	
21E0110		Concrete of Brgy. Abanilla to Brgy. Tuburan FMR, Brgy. Abanilla and Brgy. Tuburan, Calubian, Leyte	Construction Section	YES	Competitive Bidding	July 02, 2021	July 02, 2021	July 14, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 21, 2021	July 23, 2021	July 27, 2021	October 04, 2021		GoP	12,634,946.80	12,676,247.59		12,676,247.59	12,676,247.59	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021	June 29, 2021
300116201267000																									VACC Barilay Lanasangan PICE-Crmisc Chapter								
21E0111		Concrete of Brgy. Sta. Cruz to Brgy. Sta. Cruz, Vilaba, Leyte	Construction Section	YES	Competitive Bidding	July 05, 2021	July 22, 2021	August 02, 2021	August 02, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 03, 2021	August 11, 2021	August 13, 2021	August 17, 2021	November 19, 2021		GoP	11,939,929.06	11,701,069.67		11,701,069.67	11,701,069.67	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021	July 12, 2021
21E0101		Consulting Services for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (PDS) and Detailed Engineering (PDS) for the Rehabilitation and Improvement of the National Road within the District, Supply and Procurement	Planning and Design Section	YES	Competitive Bidding	April 28, 2021	April 07-14, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 25, 2021	May 25, 2021	June 04, 2021	June 03, 2021	June 10, 2021	June 14, 2021	September 18, 2021		GoP	9,699,699.60	9,696,200.00		9,696,200.00	9,696,200.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021
21E0102	200000100714000	Consulting Services for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (PDS) and Detailed Engineering (PDS) for the Rehabilitation and Improvement of the National Road within the District, Supply and Procurement	Planning and Design Section	YES	Competitive Bidding	April 28, 2021	April 07-14, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 25, 2021	May 25, 2021	June 04, 2021	June 03, 2021	June 10, 2021	June 14, 2021	September 18, 2021		GoP	8,600,000.10	8,592,500.00		8,592,500.00	8,592,500.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021
200000100712000		Consulting Services for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (PDS) and Detailed Engineering (PDS) for the Rehabilitation and Improvement of the National Road within the District, Supply and Procurement	Planning and Design Section	YES	Competitive Bidding	April 28, 2021	April 07-14, 2021	May 24, 2021	May 24, 2021	May 25, 2021	May 25, 2021	May 25, 2021	June 04, 2021	June 03, 2021	June 10, 2021	June 14, 2021	September 18, 2021		GoP	8,600,000.10	8,592,500.00		8,592,500.00	8,592,500.00	VACC Barilay Lanasangan PICE-Crmisc Chapter	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	May 04, 2021	
21E001045RFQ NO 2021-05-014		Supply and Delivery of Max 2000kg of Cement, along with the National Road within the District, Supply and Procurement	Maintenance Section	YES	NP-3.9 - Small Value Procurement	N/A	June 21-28, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 12, 2021	July 13, 2021	July 15, 2021	July 19, 2021	August 09, 2021		GoP	598,500.00	597,000.00		597,000.00	597,000.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21E00105RFQ NO 2021-05-015		Purchase of 10k Cartridge for HP Design Jet 12000 for use in District Engineering Office, Vilaba, Leyte	Planning and Design Section	YES	NP-3.9 - Small Value Procurement	N/A	June 21-28, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 06, 2021	July 12, 2021	July 13, 2021	July 15, 2021	July 19, 2021	August 09, 2021		GoP	87,633.00	87,627.00		87,627.00	87,627.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21E00106RFQ No 2021-09-019		Purchase of Road Side Cabinet with Security Caps and Stand, DPWH, Leyte Third Engineering	Maintenance Section	YES	NP-3.9 - Small Value Procurement	N/A	November 04-10, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 26, 2021	November 29, 2021	December 01, 2021	December 21, 2021		GoP	688,000.00	687,200.00		687,200.00	687,200.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21E00107RFQ No 2021-09-020		Purchase of Supplies for the Life Program (NRTSP) DPWH, Leyte	Maintenance Section	YES	NP-3.9 - Small Value Procurement	N/A	November 04-10, 2021	November 18, 2021	November 18, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 26, 2021	November 29, 2021	December 01, 2021	December 21, 2021		GoP	74,340.00	74,310.00		74,310.00	74,310.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21E00108RFQ NO 2021-10-023		Purchase of Alkali-Lucifer One Connection Migration, DPWH-Leyte Third Engineering District Office, Vilaba, Leyte	Administrative Section	YES	NP-3.9 - Small Value Procurement	N/A	December 22-29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 03, 2022	January 05, 2022	February 09, 2022			475,040.18	474,126.18		474,126.18	474,126.18	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021
21E00109RFQ NO 2021-12-025		Purchase of 3.0 Liter Laptop For Use in Planning And Design Section, Leyte Third District Office, Vilaba, Leyte	Planning and Design Section	YES	NP-3.9 - Small Value Procurement	N/A	December 22-29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022			855,279.81	855,270.00		855,270.00	855,270.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021
21E00203RFQ NO 2021-12-026		Purchase of Regular Gasoline For The Gascones of The Maintenance Section, Supply And	Maintenance Section	YES	NP-3.9 - Small Value Procurement	N/A	December 22-29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022			303,075.00	303,450.00		303,450.00	303,450.00	COA	VACC Barilay Lanasangan PICE-Crmisc Chapter	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021

21GEO025/RFQ NO 2021-12-027	Purchase Of Diesel Fuel For The Service Vehicle And Heavy Equipment Of The Maintenance Section, Supply And Procurement	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	500,500.00	500,500.00	500,500.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-028	Purchase Of Office Supplies, Leyte District Engineering Office, Villaña Leyte	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	500,430.00	459,704.00	459,704.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Gender And Development (Gad) Integration Framework In Road Infrastructure Sector And Other Related Activities	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	50,255.00	50,175.00	50,175.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Gender And Development (Gad) Integration Framework In Road Infrastructure Sector And Other Related Activities	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 13, 2022	49,950.00	49,760.00	49,760.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	For Use In Planning And Design Section, Supply And Procurement Of Materials Only, Down Leyte Third District Engineering Office	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	209,475.00	209,471.00	209,471.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Purchase Of Glass Partition Walls For Planning And Design Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	60,101.79	58,707.79	58,707.79	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Purchase Of Office Supplies For Use In Planning And Design Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	809,200.00	807,810.00	807,810.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Purchase Of Printer For Use In Planning And Design Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	111,300.00	105,568.00	105,568.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
21GEO025/RFQ NO 2021-12-029	Purchase Of It Equipment Used For Administrative Supply And Procurement Of Equipment Only, Down Leyte Third Engineering District Office, Villaña Leyte	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	December 22, 2021	N/A	December 31, 2021	December 31, 2021	January 03, 2022	January 05, 2022	January 25, 2022	650,160.00	640,740.00	640,740.00	COA VACC Bantay Lansangan PICE-Ormos Chapter	N/A	December 27, 2021	December 27, 2021	December 27, 2021
ment Activities													332,387,641.28			VACC Bantay Lansangan PICE-Ormos Chapter				
ites Conducted													10,455,873.99							
n Contract Price)													321,910,987.27							

ON-GOING PROCUREMENT ACTIVITIES													Total Allotted Budget Of Ongoing Procurement Activities						
													0	0	0	0	0	0	0

Prepared by:
LORENZO P. EDEL JR.
BAC Secretary

Recommended for Approval by:
LOREL C. DELAZ
BAC Chairperson

APPROVED:
CESAR V. MAKABENTA, D.M.
Head of the Procuring Entity