

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of June 30, 2024 - GOODS AND SERVICE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
24GI002	Printing and bookbinding services of CY 2023 Annual Accomplishment Report, Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-ORD	NO	NP-SVP	None	28-Feb-2024 - 25-Mar-2024	None	None	05-Mar-24	06-Mar-24	16-Apr-24	22-Apr-24	25-Apr-24	29-Apr-24	None	
24GI003	Purchase/delivery of Freon, batteries, lubricants, filters and paint materials use for the preventive maintenance of Hyundai Amphibious Excavator with DPWH Property Code Number K4-65 assigned at the Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip Mgt. Division	NO	NP-SVP	None	28-Feb-2024 - 25-Mar-2024	None	None	05-Mar-24	06-Mar-24	12-Mar-24	20-Mar-24	26-Mar-24	27-Mar-24	None	
24GI049	Catering services in connection with the Refresher Course on Equipment Preventive Maintenance (PM), Operation of Various Construction and Maintenance Equipment and Porto Clinic Examinations on March 12-14, 2024, Refresher Course on Supply Property Management (including Internal Control System, Appraisal and Disposal) on March 19-20, 2024 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte, and Review and Possible Endorsement of FY 2025 Budget Proposals of the Agency Regional Offices (AROs) under the IUDC on March 14, 2024 at the Felipina Hall, NEDA Regional Office VIII, Government Center, Palo, Leyte	Admin Division	NO	NP-SVP	None	2-Mar-2024 - 5-Mar-2024	None	None	05-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	11-Mar-24	None	

24GI034	Purchase/delivery of spare parts to be used for repair/replacement of two (2) copier machines (GESTETNER) assigned at Office of the Regional Director and Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	14-Mar-2024 - 19-Mar-2024	None	None	19-Mar-24	20-Mar-24	01-Apr-24	12-Apr-24	30-Apr-24	09-May-24	None
24GI013	Newspaper subscription for FY 2024 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be distributed at the Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division and Public Affairs and Information Office at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None
24GI015	Purchase/delivery of tint (superblack) various sizes and top glass (clear) to be used at the Office of the Supervising Administrative Officer, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	-	-	-	-	-	-
24GI019	Purchase/delivery of batteries, lubricants, filters and parts to be used for the preventive maintenance of various service vehicles and heavy equipment (dump truck) assigned at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None

24GI038	Purchase/delivery of tires used for the replacement of various motorcycle RUSI Chariot, service vehicles and heavy equipment (dump truck) assigned at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None
24GI040	Purchase/delivery of tires used for the replacement of various motorcycle RUSI Chariot, service vehicles and heavy equipment (dump truck) assigned at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None
24GI065	Purchase/delivery of office furniture, fixtures and accessories to be used at DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	None
24GI066	Purchase/delivery of office appliances to be used at DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	None
24GI067	Purchase/delivery of construction supplies and materials to be used at DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	02-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None

24GI068	Purchase/delivery of safety gears and warning devices to be used by the personnel of DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24	22-Apr-24	15-Apr-24	None
24GI069	Purchase/delivery of pavement/bituminous materials to be used for the maintenance of the Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	None
24GI070	Purchase/delivery of construction equipment to be used for the maintenance of the DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	08-Apr-24	11-Apr-24	15-Apr-24	15-Apr-24	None
24GI071	Purchase/delivery of road signs and accessories to be used for the replacement of damage road facilities at San Juanico Bridge, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	01-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	None
24GI064	Purchase/delivery of toners and spare parts for copier machine (Fuji Xerox) to be used at DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	23-Mar-2024 - 26-Mar-2024	None	None	22-Mar-24	25-Mar-24	17-May-24	21-May-24	03-Jun-24	05-Jun-24	None
24GI063	Purchase/delivery of office supplies and janitorial supplies for use at DPWH-San Juanico Bridge, Maintenance Division-Field Office, Brgy. Cabalawan, Tacloban City	SL-Sub-DEO	NO	NP-SVP	None	28-Mar-2024 - 4-April-2024	None	None	04-Apr-24	05-Apr-24	11-Apr-24	15-Apr-24	24-Apr-24	24-Apr-24	None
24GI041	Purchase/delivery of toners and spare parts for copier machine (Develop Ineo) for use at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	16-April-2024 - 23-April-2024	None	None	23-Apr-24	24-Apr-24	29-Apr-24	30-Apr-24	10-May-24	14-May-24	None

24GI091	Purchase/delivery of shop tools and supplies to be used at Equipment Management Division-Base Overhaul Shop, DPWH Compound, Pawing, Palo, Leyte	Equip Mgt. Division	NO	NP-SVP	None	16-April-2024 - 23-April-2024	None	None	23-Apr-24	24-Apr-24	29-Apr-24	30-Apr-24	10-May-24	09-May-24	None
24GI042	Purchase/delivery of spare parts used for repair/replacement of defective parts of air conditioning units assigned at Human Resource Management Section, Administrative Division and Monitoring Section, Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	25-April-2024 - 2-May-2024	None	None	02-May-24	03-May-24	13-May-24	14-May-24	29-May-24	05-Jun-24	None
24GI062	Purchase/delivery of tint (superblack) various sizes to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	25-April-2024 - 2-May-2024	None	None	02-May-24	-	-	-	-	-	-
24GI085	Purchase/delivery of washing machine (automatic, combi inv washer dryer) to be used at DPWH Employees Quarter, DPWH Compound, Pawing, Palo, Leyte	Admin Division	NO	NP-SVP	None	3-May-2024 -9-May-2024	None	None	09-May-24	10-May-24	15-May-24	21-May-24	29-May-24	31-May-24	None
24GI097	Purchase/delivery of fusing unit APEOS C3060 (Fujifilm) for the repair/replacement of parts of the existing copier machine for use at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	Shopping 52.1b	None	6-May-2024 -9-May-2024	None	None	09-May-24	09-May-24	20-May-24	21-May-24	29-May-24	31-May-24	None
24GI0109	Purchase/delivery of consumable inks and toners with free use of machines to be used at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	NP-SVP	None	22-May-2024 - 28-May-2024	None	None	28-May-24	29-May-24	03-Jun-24	07-Jun-24	02-Jul-24	03-Jul-24	None

24GI073	Purchase/delivery of control unit (4110001596) and oil pressure sensor (4110003984) to be used for the corrective maintenance of loader SDLG with DPWH No. L2-1531 at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip Mgt. Division	NO	NP-SVP	None	23-May-2024 - 28-May-2024	None	None	28-May-24	-	-	-	-	-	-
24GI0119	Purchase/delivery of polo shirts (dri-fit) and sports team uniforms for use in the celebration and sports activities during the 126th DPWH Anniversary at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	23-May-2024 - 28-May-2024	None	None	28-May-24	29-May-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	None
24GI0127	Purchase/delivery of UV Water Purifier to be used for effectively eliminating harmful bacteria, viruses, and other micro-organism from tap water, providing safe and clean drinking water for consumption in DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	14-June-2024 - 18-June-2024	None	None	18-Jun-24	19-Jun-24	24-Jun-24	25-Jun-24	02-Jul-24	03-Jul-24	None
24GI0140	Purchase/delivery of Distribution Transformer 167kVA to replace the existing 100kVA single-phase transformer is absolutely necessary and urgent to restore the vital public services rendered by DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-Emergency Cases	None	None	None	None	18-Jun-24	None	None	19-Jun-24	20-Jun-24	24-Jun-24	None
24GI007	Purchase/delivery of one hundred thousand (100,000) liters diesel fuel, EURO 4 to be used for the operations of government service vehicles, heavy equipment, equipment task force units, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Regular Bidding	05-Mar-24	14-Mar-2024 - 21-Mar-2024	22-Mar-24	None	04-Apr-24	05-Apr-24	12-Apr-24	22-Apr-24	24-Apr-24	15-May-24	16-May-24
24GI017	Purchase/delivery of land-based equipment consisting of one (1) unit tractor head and one (1) unit street sweeper for construction, improvement, rehabilitation and maintenance of roads, bridges, other infrastructure and for use in waste management and environmental sanitation within Region VIII	Equip Mgt. Division	NO	Regular Bidding	08-Mar-24	19-Mar-2024 - 26-Mar-2024	27-Mar-24	None	10-Apr-24	15-Apr-24	18-Apr-24	25-Apr-24	25-Apr-24	29-May-24	10-Jun-24

24GI035	Purchase/delivery of copier machine with AVR for use at Public Affairs and Information Office – Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Regular Bidding	12-Mar-24	22-Mar-2024 - 29-Mar-2024	02-Apr-24	None	16-Apr-24	17-Apr-24	22-Apr-24	25-Apr-24	10-May-24	27-May-24	29-May-24
24GI058	Purchase/delivery of Maintenance Supplies and Materials to be used at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	Regular Bidding	None	22-Mar-2024 - 29-Mar-2024	02-Apr-24	None	16-Apr-24	17-Apr-24	22-Apr-24	25-Apr-24	06-May-24	25-Jun-24	01-Jul-24
											Total Alloted Budget of Procurement				
											Total Contract Price of Procurement Activities				
											Total Savings (Total Alloted Budget - Total Contract Price)				
ON-GOING PROCUREMENT ACTIVITIES															
24GI020	Purchase/delivery of thirty thousand (30,000) liters gasoline unleaded and twenty-five thousand (25,000) liters diesel fuel, EURO 4 to be used for the operation of various government service vehicles and equipment at Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	Admin Division	NO	Regular Bidding	05-Mar-24	14-Mar-2024 - 21-Mar-2024	22-Mar-24	None	04-Apr-24	05-Apr-24	12-Apr-24	22-Apr-24	26-Apr-24	-	-
24GI023	Purchase/delivery of materials/supplies for Road Traffic Information Application for use at District Engineering Offices, Planning and Design Sections, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	Regular Bidding	08-Mar-24	19-Mar-2024 - 26-Mar-2024	27-Mar-24	None	10-Apr-24	11-Apr-24	22-Apr-24	25-Apr-24	06-May-24	-	-
24GI016	Procurement of Security Services Requirement of Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte and its five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section for CY 2024-2025	Equip Mgt. Division	NO	Regular Bidding	12-Mar-24	22-Mar-2024 - 29-Mar-2024	02-Apr-24	None	16-Apr-24	19-Apr-24	20-May-24	24-May-24	05-Jun-24	-	-

24GI039	Termite Control Services at DPWH Regional Office VIII Compound, Baras, Palo, Leyte and Equipment Management Compound, DPWH Compound, Pawing, Palo, Leyte	SL-Sub-DEO	NO	Regular Bidding	27-Mar-24	6-Apr-2024 - 13-Apr-2024	16-Apr-24	None	30-Apr-24	02-May-24	08-May-24	10-May-24	16-May-24	-	-
24GI072	Catering Services for the: 1. Conduct of seminars/trainings, meetings and Salamat Mabuhay Program for FY 2024 for 10,000 participants/persons in the DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Conduct training on Capacity Building of Local Government Units (LGUs) as part of the Implementation of the Devolution Transition Plan (DTP) FY 2024 for 50 participants per batch in the DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Conduct of Public Consultation on different DPWH RO8 Infrastructure Projects for 1,000 participants/persons from Region VIII	Admin Division	NO	Regular Bidding	19-Apr-24	3-May-2024 - 10-May-2024	14-May-24	None	28-May-24	29-May-24	03-Jun-24	07-Jun-24	14-Jun-24	-	-
24GI048	Purchase/delivery of tires, lubricants, filters, shop supplies and materials for the preventive maintenance of various services assigned at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip Mgt. Division	NO	Regular Bidding	10-May-24	23-May-2024 - 30-May-2024	04-Jun-24	None	18-Jun-24	19-Jun-24	24-Jun-24	02-Jul-24	-	-	-
24GI087	Purchase/delivery of: 1. Smart TV 86" to be used during meetings and other various activities at the Offices of the Regional Director, Assistant Regional Director, Planning and Design Division, Information and Communication Technology Staff and Construction Division, and 2. Smart TV" with sound system to be used during seminars/trainings, meetings and other various activities at the Mini-Training Room, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Regular Bidding	17-May-24	29-May-2024 - 5-Jun-2024	06-Jun-24	None	18-Jun-24	21-Jun-24	27-Jun-24	02-Jul-24	-	-	-

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Delivery/ Completion	Inspection & Acceptance	Source of Funds	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)	
120 C.D.	1 day	GoP	290,000.00		290,000.00	249,810.00		249,810.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	05-Mar-24	06-Mar-24	16-Apr-24	120 C.D.	-
120 C.D.	1 day	GoP	646,701.52		646,701.52	644,547.52		644,547.52	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	05-Mar-24	06-Mar-24	12-Mar-24	120 C.D.	-
6 C.D.	1 day	GoP	279,000.00		279,000.00	272,025.00		272,025.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	05-Mar-24	06-Mar-24	08-Mar-24	6 C.D.	-

30 C.D.	1 day	GoP	129,452.52		129,452.52	129,452.52		129,452.52	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	19-Mar-24	20-Mar-24	01-Apr-24	30 C.D.	-
365 C.D.	1 day	GoP	153,300.00		153,300.00	153,300.00		153,300.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	01-Apr-24	365 C.D.	-
15 C.D.	-		47,240.00		47,240.00			-	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	-	-	15 C.D.	Failure Bidding
30 C.D.	1 day	GoP	961,830.00		961,830.00	835,528.00		835,528.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	01-Apr-24	30 C.D.	-

365 C.D.	1 day	GoP	100,000.00		100,000.00	100,000.00		100,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	01-Apr-24	365 C.D.	-
30 C.D.	1 day	GoP	995,000.00		995,000.00	843,200.00		843,200.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	01-Apr-24	30 C.D.	-
30 C.D.	1 day	GoP	991,295.00		991,295.00	980,440.00		980,440.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	08-Apr-24	30 C.D.	-
30 C.D.	1 day	GoP	749,495.00		749,495.00	744,699.00		744,699.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	08-Apr-24	30 C.D.	-
30 C.D.	1 day	GoP	999,874.00		999,874.00	926,500.95		926,500.95	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	02-Apr-24	30 C.D.	-

30 C.D.	1 day	GoP	999,790.00		999,790.00	913,390.00		913,390.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	08-Apr-24	30 C.D.	-
30 C.D.	1 day	GoP	997,080.00		997,080.00	938,500.00		938,500.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	08-Apr-24	30 C.D.	-
30 C.D.	1 day	GoP	769,752.00		769,752.00	692,711.00		692,711.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	08-Apr-24	30 C.D.	-
60 C.D.	1 day	GoP	998,709.72		998,709.72	944,174.04		944,174.04	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	01-Apr-24	60 C.D.	-
25 C.D.	1 day	GoP	996,250.00		996,250.00	991,500.00		991,500.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	22-Mar-24	25-Mar-24	17-May-24	25 C.D.	-
25 C.D.	1 day	GoP	871,330.00		871,330.00	846,145.00		846,145.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	04-Apr-24	05-Apr-24	11-Apr-24	25 C.D.	Notice of Postponement dtd. April 1, 2024 will be moved from April 4, 2024 @10:00 AM to April 5, 2024 @ 10:00 AM due to some of the BAC Members will be attending the Monthly Coordination Meeting which will be held on April 4, 2024 located and San Miguel Leyte)
30 C.D.	1 day	GoP	256,525.00		256,525.00	256,525.00		256,525.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	23-Apr-24	24-Apr-24	29-Apr-24	30 C.D.	-

90 C.D.	1 day	GoP	29,315.00		29,315.00	29,260.00		29,260.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	23-Apr-24	24-Apr-24	29-Apr-24	90 C.D.	-
30 C.D.	1 day	GoP	57,680.00		57,680.00	50,025.00		50,025.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	02-May-24	03-May-24	13-May-24	30 C.D.	Notice of Postponement dtd. May 2, 2024 (Opening of Bids will be move from May 2, 2024 to May 7, 2024 @ 10:00 AM due to none quorum of BAC Members)
15 C.D.	-	GoP	59,500.00		59,500.00			-	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	02-May-24	-	-	15 C.D.	Failure Bidding
15 C.D.	1 day	GoP	102,000.00		102,000.00	100,000.00		100,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	09-May-24	10-May-24	15-May-24	15 C.D.	-
15 C.D.	1 day	GoP	25,000.00		25,000.00	25,000.00		25,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	09-May-24	10-May-24	20-May-24	15 C.D.	-
10 C.D.	1 day	GoP	989,300.00		989,300.00	988,419.00		988,419.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI-Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	28-May-24	29-May-24	03-Jun-24	10 C.D.	-

90 C.D.	-	GoP	94,941.00		94,941.00			-	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	28-May-24	-	-	90 C.D.	Failure Bidding
15 C.D.	1 day	GoP	815,050.00		815,050.00	815,000.00		815,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	28-May-24	29-May-24	20-Jun-24	15 C.D.	-
30 C.D.	1 day	GoP	498,830.00		498,830.00	485,000.00		485,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	18-Jun-24	19-Jun-24	24-Jun-24	30 C.D.	-
15 C.D.	1 day	GoP	510,000.96		510,000.96	509,000.00		509,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	18-Jun-24	None	None	15 C.D.	-
250 C.D.	1 day	GoP	9,500,000.00		9,500,000.00	9,485,000.00		9,485,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	22-Mar-24	None	04-Apr-24	05-Apr-24	12-Apr-24	250 C.D.	Notice of Postponement dtd. April 1, 2024 will be moved from April 4, 2024 @10:00 AM to April 5, 2024 @ 10:00 AM due to some of the BAC Members wll be attending the Monthly Coordination Meeting which will be held on April 4, 2024 located and San Miguel Leyte)
210 C.D.	1 day	GoP	32,000,000.00		32,000,000.00	31,980,000.00		31,980,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	27-Mar-24	None	10-Apr-24	15-Apr-24	18-Apr-24	210 C.D.	Bid Bulletin No. 24-G-003 dtd. April 5, 2024 (Issued for the amendments on the Schedule of the Receip and Opening od Bids due to proclamation No. 514: Declaring Wednesday, 10 April 2024, a regular holiday throughout the country in observance of Eid'l Fitr (Feast of Ramadan)

30 C.D.	1 day	GoP	7,100,000.00		7,100,000.00	7,050,650.00		7,050,650.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	02-Apr-24	None	16-Apr-24	17-Apr-24	22-Apr-24	30 C.D.	-
15 C.D.	1 day	GoP	1,902,500.00		1,902,500.00	1,897,500.00		1,897,500.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	02-Apr-24	None	16-Apr-24	17-Apr-24	22-Apr-24	15 C.D.	-
ement Activities						65,916,741.72										
vites Conducted						64,877,302.03										
Contract Price)						1,039,439.69										
90 C.D.	-	GoP	4,950,000.00		4,950,000.00	4,790,000.00		4,790,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	22-Mar-24	None	04-Apr-24	05-Apr-24	12-Apr-24	90 C.D.	Bid Bulletin No. 24-G-001 dtd. March 20, 2024 (Issued for the amendment of the contract name (2) Notice of Postponement dtd. April 1, 2024 will be moved from April 4, 2024 @10:00 AM to April 5, 2024 @ 10:00 AM due to some of the BAC Members will be attending the Monthly Coordination Meeting which will be held on April 4, 2024 located and San Miguel Leyte)
90 C.D.	-	GoP	2,189,990.40		2,189,990.40	2,188,961.00		2,188,961.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	27-Mar-24	None	10-Apr-24	11-Apr-24	22-Apr-24	90 C.D.	-
365 C.D.	-	GoP	8,800,918.92		8,800,918.92	8,125,041.00		8,125,041.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	02-Apr-24	None	16-Apr-24	19-Apr-24	20-May-24	365 C.D.	Bid Bulletin No. 24-G-004 dtd. April 8, 2024 (Issued for the amendment of the Technical Specification)

365 C.D.	-	GoP	9,792,482.51		9,792,482.51	9,578,243.40		9,578,243.40	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	16-Apr-24	None	30-Apr-24	02-May-24	08-May-24	365 C.D.	-
274 C.D.	-	GoP	7,140,000.00		7,140,000.00	7,115,700.00		7,115,700.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	14-May-24	None	28-May-24	29-May-24	03-Jun-24	274 C.D.	Notice of Postponement dtd. April 17, 2024 will be re-sched from April 19, 2024 at 9:30 AM to April 22, 2024 at 3:00 PM due to none quorum of the BAC Member; and Bid Bulletin No. 24-G-005 dtd. May 20, 2024 (Issued for the amendment of the contract name)
120 C.D.	-	GoP	5,135,303.00		5,135,303.00	5,121,759.00		5,121,759.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	04-Jun-24	None	18-Jun-24	19-Jun-24	24-Jun-24	120 C.D.	-
45 C.D.	-	GoP	5,276,126.00	-	5,276,126.00	5,225,000.00	-	5,225,000.00	The Resident Auditor COA-DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	06-Jun-24	None	18-Jun-24	21-Jun-24	27-Jun-24	45 C.D.	-