

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of June 30, 2023 - 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	Ada/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															
22G10238	Purchase/delivery of one (1) unit plotter, large format colored printer, A0, copy, colored print and colored scan used for printing of design plan at the DPWH Planning and Design Section, Southern Leyte Sub-District Engineering Office, Maasin City	Southern Leyte Sub-DEO	NO	Competitive Bidding	None	03-Dec-22 - 10-Dec-22	12-Dec-22	None	26-Dec-22	27-Dec-22	05-Jan-23	06-Jan-23	01-Jan-23	20-Jan-23	23-Jan-23
22G10172	Purchase/delivery of twelve (12) units wheel meter to be used by survey teams assigned at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	NP-SVP	None	15-Dec-22 - 21-Dec-20	None	None	21-Dec-22	22-Dec-22	27-Jan-23	31-Jan-23	15-Feb-23	01-Mar-23	None
22G10231	Purchase/delivery of eighteen (18) units wheel meter (pls. see attached specs.) to be used at Southern Leyte Sub District Engineering Office	SL Sub-DEO	NO	NP-SVP	None	15-Dec-22 - 21-Dec-20	None	None	21-Dec-22	22-Dec-22	27-Jan-23	31-Jan-23	14-Feb-23	01-Mar-23	None
22G10183	Purchase/delivery of electrical supplies and materials, plumbing materials and supplies, bridge equipment and supplies, paint supplies and accessories for use at the DPWH San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	Admin Division	NO	Competitive Bidding	None	25-Nov-22 - 02-Dec-22	06-Dec-22	None	19-Dec-22	20-Dec-22	27-Jan-23	31-Jan-23	14-Feb-23	17-Feb-23	20-Feb-23
22G10216	Purchase/delivery of mooring rope and anchor shackle accessories used for safekeeping and up keeping of six (6) dredge equipment stationed at Calbiga Samar, Sta. Sofia Canal, Padre Burgos, Southern Leyte; Mangon-bangon River, Brgy. Pacey de Legaspi, Tacloban Leyte; Hilongos Leyte & Bangon River, Brgy. Salvacion, Palo, Leyte, DPWH Regional Office VIII	Equip. Mgt. Division	NO	NP-SVP	None	15-Dec-22 - 21-Dec-20	None	None	21-Dec-22	22-Dec-22	30-Jan-23	02-Jan-23	22-Feb-23	03-Mar-23	None
22G10225	Purchase/delivery of IT equipment, parts, accessories and supplies to be used at DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Admin Division	NO	Competitive Bidding	15-Nov-22	25-Nov-22 - 02-Dec-22	06-Dec-22	None	19-Dec-22	20-Dec-22	30-Jan-23	06-Feb-23	22-Feb-23	28-Feb-23	28-Feb-23

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Delivery/ ompletion	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)	
30 C.D.	1 day	GoP	1,700,000.00	-	1,700,000.00	1,698,000.00	-	1,698,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	12-Dec-22	None	28-Dec-22	27-Dec-22	05-Jan-23	30 C.D.	1. Bld/Supplemental Bulletin No. 22-G-024 dated: Dec. 14, 2022, Subject: amend the Procurement Schedule (Submission/Receipts of Bids and Opening of Bids: Previous schedule Dec. 28, 2022 @ 10:00 A.M. to Dec. 28, 2022 @ 2:00 P.M. 2. Notice of Postponement dated: Dec. 28, 2022; scheduling: Opening of Bids previous schedule Dec. 28, 2022 at 2:00 P.M. to Dec. 27, 2022 @ 8:00 A.M. due to non quorum of BAC Members
22 W.D.	1 day	GoP	120,000.00	-	120,000.00	71,400.00	-	71,400.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	None	21-Dec-22	22-Dec-22	27-Jan-23	22 W.D.	-
15 C.D.	1 day	GoP	99,000.00	-	99,000.00	96,498.00	-	96,498.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	None	21-Dec-22	22-Dec-22	27-Jan-23	15 C.D.	-
14 W.D.	1 day	GoP	1,920,003.82	-	1,920,003.82	1,874,108.10	-	1,874,108.10	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	06-Dec-22	None	19-Dec-22	20-Dec-22	27-Jan-23	44 W.D.	-
45 C.D.	1 day	GoP	630,000.00	-	630,000.00	629,400.00	-	629,400.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	None	21-Dec-22	22-Dec-22	30-Jan-23	45 C.D.	-
30 C.D.	1 day	GoP	4,021,500.00	-	4,021,500.00	4,020,400.00	-	4,020,400.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	06-Dec-22	None	19-Dec-22	20-Dec-22	30-Jan-23	60 C.D.	-

22G10135	Purchase/delivery of parts, batteries, tires and A/C parts for preventive maintenance, repair & replacement of spare parts of various heavy equipment at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	15-Nov-22	25-Nov-22 - 02-Dec-22	06-Dec-22	None	19-Dec-22	20-Dec-22	30-Jan-23	06-Feb-23	22-Feb-23	28-Feb-23	28-Feb-23
22G10176	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 December 16, 2022 to December 15, 2023	Equip. Mgt. Division	NO	Competitive Bidding	04-Nov-22	16-Nov-22 - 22-Nov-22	24-Nov-22	None	07-Dec-22	09-Dec-23	05-Jan-23	10-Feb-23	23-Feb-23	28-Feb-23	28-Feb-23
22G10255	Purchase/delivery of spare parts for various copier machines at DPWH Regional Office VIII, Baras, Palo, Leyte	DPWH RO8	NO	Direct Contracting	None	16-Feb-23 - 21-Feb-23	None	None	21-Feb-23	22-Feb-23	28-Feb-23	01-Mar-23	03-Mar-23	29-Mar-23	None
23G10038	Purchase/delivery of materials such as guide post, road sign, guardrail, pavement markings, and bituminous materials to be used for the continuing restoration of damaged road facilities along national roads within Region VIII	Maint. Division	NO	Negotiated Procurement- Emergency Cases	None	None	None	None	02-Mar-23	None	None	02-Mar-23	03-Mar-23	07-Mar-23	None
23G10011	Purchase/delivery of grip handle cast iron calibration weight, 10kg., M1 class, grip handle cast iron calibration weight, 20kg., M1 class, glass microspheres with NIST Certificate for Sieves Calibration, calibration test sieves (Master-matched sieves) for use at the Materials Testing Laboratory, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	NP-53.9 - Small Value Procurement	None	03-Mar-23 - 04 Apr-23	None	None	04-Apr-23	05-Apr-23	12-Apr-23	18-Apr-23	26-Apr-23	08-May-23	None
23G10020	Purchase/delivery of industrial oxygen and acetylene to be used at Equipment Management Division - Base Overhaul Shop, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	15-Apr-23 - 20-Apr-23	None	None	20-Apr-23	24-Apr-23	27-Apr-23	02-May-23	03-May-23	22-May-23	None
23G10021	Purchase/delivery of genset controller Smartgen (HGM611OU), AVR KRS408, genset controller deepsea (8610 MK11 Auto Start LS) for the replacement of defective parts of generator set assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	15-Apr-23 - 20-Apr-23	None	None	20-Apr-23	24-Apr-23	27-Apr-23	02-May-23	15-May-23	19-May-23	None
23G10055	Newspaper subscription for FY 2023 (Manila Bulletin, Philippine Daily Inquirer and 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 ✓	PAIO	NO	NP-53.9 - Small Value Procurement	None	15-Apr-23 - 20-Apr-23	None	None	20-Apr-23	24-Apr-23	27-Apr-23	02-May-23	15-May-23	25-May-23	None

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50 C.D.	1 day	GoP	4,301,717.00	-	4,301,717.00	4,285,917.00	-	4,285,917.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	06-Dec-22	None	19-Dec-22	20-Dec-22	30-Jan-23	150 C.D.	Bid/Supplemental Bulletin No. 22-G-023 dated: Dec. 9, 2022, Subject: Corrections as to quantity and unit cost of tires (23.5-25)
65 C.D.	1 day	GoP	7,918,688.40	-	7,918,688.40	7,525,224.13	-	7,525,224.13	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	24-Nov-22	None	07-Dec-22	09-Dec-22	05-Jan-23	365 C.D.	-
30 C.D.	1 day	GoP	104,883.00	-	104,883.00	104,509.00	-	104,509.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	None	21-Feb-23	22-Feb-23	28-Feb-23	30 C.D.	Notice of Postponement dated: February 21, 2023 subject: re-scheduling Opening of Bids previous schedule 2/21/23 @ 10:00 A.M. to 2/22/23 @ 10:00 A.M. due to non-quorum of BAC Members
30 W.D.	1 day	GoP	29,999,790.00	-	29,999,790.00	29,998,780.00	-	29,998,790.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	None	02-Mar-23	None	None	30 W.D.	-
45 C.D.	1 day	GoP	772,000.00	-	772,000.00	740,000.00	-	740,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	04-Apr-23	05-Apr-23	12-Apr-23	45 C.D.	-
30 C.D.	1 day	GoP	28,700.00	-	28,700.00	28,700.00	-	28,700.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	20-Apr-23	24-Apr-23	27-Apr-23	60 C.D.	-
45 C.D.	1 day	GoP	474,400.00	-	474,400.00	471,900.00	-	471,900.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	20-Apr-23	24-Apr-23	27-Apr-23	45 C.D.	-
65 C.D.	1 day	GoP	114,975.00	-	114,975.00	114,810.75	-	114,810.75	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	20-Apr-23	24-Apr-23	27-Apr-23	365 C.D.	-

23GI0051	Purchase/delivery of parts and lubricants use for the preventative maintenance of Hyundai Amphibious Excavator, DPWH No. K4-66 assigned at the Floating Equipment Section, Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	27-Apr-23 - 03-May-23	None	None	03-May-23	03-May-23	08-May-23	11-May-23	17-May-23	28-May-23	None
23GI0056	Purchase/delivery of batteries to be used for the replacement of various service vehicles assigned at DPWH Regional Office VIII, Baras, Palo, Leyte and parts of three (3) units service vehicles assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte; Planning and Design Division, and Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	27-Apr-23 - 03-May-23	None	None	03-May-23	04-May-23	200	-	-	-	None
23GI0057	Repair and replacement of parts of four (4) units laboratory equipment assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Quality Assurance & Hydro Division	NO	NP-53.9 - Small Value Procurement	None	27-Apr-23 - 03-May-23	None	None	03-May-23	04-May-23	23-May-23	09-May-23	02-Jun-23	13-Jun-23	None
23GI0059	Calibration services of weighing equipment for use at DPWH-Weighbridge Station and Atome, Brgy. San Juan, Sta. Rita, Samar	Maint. Division	NO	NP-53.9 - Small Value Procurement	None	28-Apr-23 - 03-May-23	None	None	03-May-23	04-May-23	-	-	-	-	None
23GI0079	Emergency Purchase/delivery of materials such as reinforcing steel bars, bituminous materials, traffic and pavement markings, aggregates and hand tools to be utilized for the maintenance operations in conducting immediate repair works of the damaged pavement along National Roads within Southern Leyte Sub-District Engineering Office	SL Sub-DEO	NO	Negotiated Procurement- Emergency Cases	None	None	None	None	10-May-23	None	None	10-May-23	10-May-23	12-May-23	None
23GI0056 (Re-advertisement)	Purchase/delivery of batteries to be used for the replacement of various service vehicles assigned at DPWH Regional Office VIII, Baras, Palo, Leyte and parts of three (3) units service vehicles assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte; Planning and Design Division, and Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Admin Division	NO	NP-53.9 - Small Value Procurement	None	12-May-23 - 19-May-23	None	None	19-May-23	22-May-23	25-May-23	29-May-23	02-Jun-23	16-Jun-23	None

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20 C.D.	1 day	GoP	128,176.00	-	128,176.00	127,936.00	-	127,936.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	03-May-23	03-May-23	08-May-23	120 C.D.	-
20 C.D.	1 day	GoP	502,425.00	-	502,425.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	-	-	-	-	Failure Bidding
20 C.D.	1 day	GoP	524,000.00	-	524,000.00	430,000.00	-	430,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	03-May-23	04-May-23	23-May-23	120 C.D.	-
30 W.D.	1 day	GoP	107,520.00	-	107,520.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	None	None	-	-	-	-	Failure Bidding
30 C.D.	1 day	GoP	8,235,045.00	-	8,235,045.00	8,234,045.00	-	8,234,045.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	10-May-23	None	None	30 C.D.	-
20 C.D.	1 day	GoP	502,425.00	-	502,425.00	502,000.00	-	502,000.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	19-May-23	22-May-23	25-May-23	120 C.D.	-

23G10084	Purchase/delivery of glucometer w/ strips & Stethoscope (Made in US) to be used at the Clinic of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	24-May-23 - 30-May-23	None	None	30-May-23	31-May-23	-	-	-	-	None
23G10099	Purchase/delivery of t-shirts with shorts (dri-fit), t-shirts with shorts (jersey) and t-shirts (dri-fit) full sublimation in connection with the activities and celebration for the 125th years Anniversary at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	7-Jun-23 - 13-Jun-23	None	None	13-Jun-23	14-Jun-23	16-Jun-23	16-Jun-23	19-Jun-23	21-Jun-23	None
22G10235	Purchase/delivery of photocopier machine to be used at Southern Leyte Sub District Engineering Office	SL Sub-DEO	NO	Competitive Bidding	None	27-Jan-23 - 21-Feb-23	06-Feb-23	None	21-Feb-23	22-Feb-23	27-Feb-23	March 2, 2023	March 13, 2023	22-Mar-23	13-Mar-23
23G10004	Purchase/delivery of thermoplastic pavement materials used for the repainting of pavement markings along the National Roads of Tacloban City District Engineering Office, Tacloban City	Tacloban City DEO	NO	Competitive Bidding	13-Feb-23	23-Feb-23 - 02-Mar-23	07-Mar-23	None	21-Mar-23	22-Mar-23	29-Mar-23	04-Apr-23	05-Apr-23	11-Apr-23	12-Apr-23
23G10005	Catering Services for the conduct of Seminars/ Trainings, Meeting and other Various activities for 1st Quarter of FY 2023 for Two Thousand Five Hundred (2,500) participants/persons in the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	None	01-Mar-23 - 08-Mar-23	09-Mar-23	None	21-Mar-23	22-Mar-23	30-Mar-23	04-Apr-23	05-Apr-23	11-Apr-23	12-Apr-23
23G10010	Purchase/delivery of: LOT I – Thirty Thousand (30,000) litres diesel fuel, EURO 4 to be used for the operations of Government Service Vehicles, Heavy Equipment and Equipment Task Force Units of DPWH Regional Office VIII, Baras, Palo, Leyte	DPWH RO8	NO	Competitive Bidding	21-Feb-23	03-Mar-23 - 10-Mar-23	14-Mar-23	None	28-Mar-23	29-Mar-23	20-Apr-23	27-Apr-23	03-May-23	08-May-23	27-Jun-23
	Purchase/delivery of: LOT II – Thirty-Seven Thousand (37,000) litres diesel fuel, EURO 4 to be used for the operation of Various Government Service Vehicles & Equipment of DPWH Sub-District Engineering Office, Southern Leyte DPWH Regional Office VIII, Baras, Palo, Leyte ✓	SL Sub-DEO	NO	Competitive Bidding	21-Feb-23	03-Mar-23 - 10-Mar-23	14-Mar-23	None	28-Mar-23	29-Mar-23	20-Apr-23	27-Apr-23	03-May-23	08-May-23	27-Jun-23

Total Alloted Budget of Procurement

Total Contract Price of Procurement Act

Total Savings (Total Alloted Budget - Total

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15 C.D.	1 day	GoP	23,300.00	-	23,300.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	-	-	-	-	Failure Bidding
15 C.D.	1 day	GoP	580,900.00	-	580,900.00	580,900.00	-	580,900.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	13-Jun-23	14-Jun-23	16-Jun-23	15 C.D.	-
30 C.D.	1 day	GoP	1,586,000.00	-	1,596,000.00	1,040,000.00	-	1,040,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	06-Feb-23	None	21-Feb-23	22-Feb-23	27-Feb-23	30 C.D.	Notice of Postponement dated: February 21, 2023 subject: re-scheduling Opening of Bids previous schedule 2/21/23 @ 10:00 A.M. to 2/22/23 @ 10:00 A.M. due to non-quorum of BAC Members
45 C.D.	1 day	GoP	4,999,540.00	-	4,999,540.00	4,971,740.00	-	4,971,740.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	07-Mar-23	None	21-Mar-23	22-Mar-23	29-Mar-23	45 C.D.	-
90 C.D.	1 day	GoP	1,500,000.00	-	1,500,000.00	1,345,000.00	-	1,345,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	09-Mar-23	None	21-Mar-23	22-Mar-23	30-Mar-23	90 C.D.	-
90 C.D.	1 days	GoP	2,700,000.00	-	2,700,000.00	2,685,000.00	-	2,685,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	14-Mar-23	None	28-Mar-23	29-Mar-23	20-Apr-23	90 C.D.	Notice of Postponement dated: February 21, 2023 subject: re-scheduling Pre-Procurement Conference previous schedule 2/21/23 @ 9:30 A.M. to 2/22/23 @9:30 A.M. due to non-quorum of BAC Members
90 C.D.	1 days	GoP	3,330,000.00	-	3,330,000.00	3,256,000.00	-	3,256,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	14-Mar-23	None	28-Mar-23	29-Mar-23	20-Apr-23	90 C.D.	
nment Activities			76,934,988.22													
tes Conducted			74,832,277.98													
ontract Price)			2,102,710.24													

ON-GOING PROCUREMENT ACTIVITIES

23G10076	Purchase/delivery of tarpaulin printing (various sizes) and plaques (various sizes) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte (LOT I)	Admin Division	NO	NP-53.9 - Small Value Procurement	None	18-May-23 - 23-May-23	None	None	23-May-23	24-May-23	20-Jun-23	29-Jun-23	-	-	None
	Purchase/delivery of tarpaulin printing (various sizes) and plaques (various sizes) to be used at Southern Leyte Sub-District Engineering Office, Sogod Southern Leyte (LOT II)	SL Sub-DEO	NO	NP-53.9 - Small Value Procurement	None	18-May-23 - 23-May-23	None	None	23-May-23	24-May-23	20-Jun-23	29-Jun-23	-	-	None
23G10085	Purchase/delivery of toners for copier machine (Kyocera) of RMS-Administrative Division and Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	24-May-23 - 30-May-23	None	None	30-May-23	31-May-23	05-Jun-23	05-Jun-23	06-Jun-23	-	None
23G10089	Purchase/delivery of Property Cards (Cardboard type), A4 size and Stock Cards (Cardboard type), A4 size for use at Supply & Property Management Section – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	1-Jun-23 - 8-Jun-23	None	None	08-Jun-23	09-Jun-23	26-Jun-23	26-Jun-23	29-Jun-23	-	None
23G10103	Purchase/delivery of polo shirt (Dri fit w/ collar) and jacket (with hood) for use in Regional GAD Audit Training at DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	None	15-Jun-23 - 20-Jun-23	None	None	20-Jun-23	21-Jun-23	26-Jun-23	29-Jun-23	-	-	None
22G10236	Purchase/delivery of office furniture to be used at Southern Leyte Sub-District Engineering Office	SL Sub-DEO	NO	Competitive Bidding	None	30-Dec-22 - 06-Jan-23	10-Jan-23	None	31-Jan-23	-	-	-	-	-	-
22G10234	Purchase/delivery of IT equipment to be used at Southern Leyte Sub District Engineering Office	SL Sub-DEO	NO	Competitive Bidding	None	27-Jan-23 - 21-Feb-23	06-Feb-23	None	21-Feb-23	-	-	-	-	-	-
23G10019	Purchase/delivery of tires, brake pads, brake shoes and consumables (lubricants, A/C parts, shop supplies, materials, and filters) various sizes for the preventive maintenance of various service vehicles of DPWH Regional Office VIII, Baras, Palo, Leyte ✓	Equip. Mgt. Division	NO	Competitive Bidding	30-Mar-23	13-Apr-23 - 20-Apr-23	25-Apr-23	None	09-May-23	10-May-23	17-May-23	29-May-23	30-May-23	-	-

7291

365 C.D.	1 day	GoP	735,000.00	-	735,000.00	665,000.00	-	665,000.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	23-May-23	24-May-23	20-Jun-23	365 C.D.	-
365 C.D.	1 day	GoP	100,000.00	-	100,000.00	98,550.00	-	98,550.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	23-May-23	24-May-23	20-Jun-23	365 C.D.	-
30 C.D.	1 day	GoP	605,890.00	-	605,890.00	605,890.00	-	605,890.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	30-May-23	31-May-23	05-Jun-23	30 C.D.	-
15 C.D.	1 day	GoP	120,000.00	-	120,000.00	92,500.00	-	92,500.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	08-Jun-23	09-Jun-23	26-Jun-23	15 C.D.	-
30 C.D.	1 day	GoP	69,480.00	-	69,480.00	69,360.00	-	69,360.00	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	None	None	20-Jun-23	21-Jun-23	28-Jun-23	-	-
30 C.D.	1 day	GoP	1,037,100.00	-	1,613,600.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	-	-	-	-	-	-	Failure Bidding
30 C.D.	1 day	GoP	1,613,600.00	-	1,613,600.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	-	-	-	-	-	-	Failure Bidding
150 C.D.	1 day	GoP	3,668,125.00	-	3,668,125.00	3,668,000.00	-	3,668,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	-	-	-	-	-	-	Bid/Supplemental Bulletin No. 23-G-003 dated: April 28, 2023, Subject: Amendment in the Instruction to Bidders (ITB) Clause 10.2 as well as on Items#16, #25, and #29 under the Technical Specification

23G10058	Purchase/delivery of: LOT I - air-conditioning units with installation for use at DPWH Regional Office VIII, Baras, Palo, Leyte	DPWH RO8	NO	Competitive Bidding	04-Apr-23	14-Apr-23 - 21-Apr-23	25-Apr-23	None	09-May-23	10-May-23	17-May-23	29-May-23	30-May-23	-	-
	Purchase/delivery of: LOT II - air-conditioning units with installation for use at DPWH Southern Leyte Sub-DEO, Sogod, Southern Leyte	SL Sub-DEO	NO	Competitive Bidding	04-Apr-23	14-Apr-23 - 21-Apr-23	25-Apr-23	None	09-May-23	10-May-23	17-May-23	29-May-23	30-May-23	-	None
23G10068	Catering Services for the Conduct of Seminars, Trainings, Meetings and other Various Activities for 2nd to 4th Quarter of FY 2023 for 12,500 participants/persons in the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Competitive Bidding	03-May-23	12-May-23 - 19-May-23	23-May-23	None	06-Jun-23	07-Jun-23	13-Jun-23	29-Jun-23	29-Jun-23	30-Jun-23	-
23G10114	Purchase/delivery of various materials to be used in the repair and maintenance of National Roads and Bridges. All Road Sections in Leyte First District Engineering Office, Pawing, Palo, Leyte	Leyte 1st DEO	NO	Competitive Bidding	14-Jun-23	23-Jun-23 - 30-Jun-23	04-Jul-23	None	18-Jul-23	-	-	-	-	-	-
23G10081	Purchase/delivery of seven (7) unit's copier machine with AVR (3000 watts) for use at DPWH Regional Office VIII, Baras, Palo, Leyte ✓	DPWH RO8	NO	Competitive Bidding	None	23-Jun-23 - 30-Jun-23	04-Jul-23	None	18-Jul-23	-	-	-	-	-	-

Total Alloted Budget of Procure

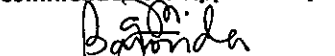
Total Contract Price of Procurement Acti

Total Savings (Total Alloted Budget - Total

Prepared by:


NONILON O. PORTULA
 Head, Procurement Staff-ORD
 Engineer IV

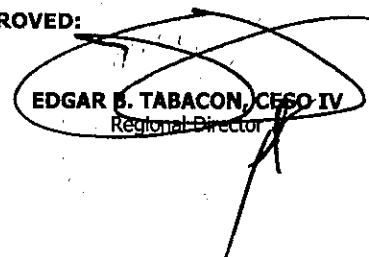
Recommended for Approval by:


AGNES M. BARONDA
 Chief, Planning and Design Division
 BAC Chairperson

J. Talde _____
 S. Gaspay-Mauro _____
 A. Dagalea _____
 I. Mendoza, Jr. _____
 Rep. from Const. Div. _____
 Rep. from Maint Div. _____
 Rep. from PDD _____

45 C.D.	1 day	GoP	6,229,019.00	-	6,229,019.00	6,178,182.00	-	6,178,182.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	-	-	-	-	-	-	
45 C.D.	1 day	GoP	379,736.00	-	379,736.00	366,000.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan	-	-	-	-	-	-	-
275 C.D.	1 day	GoP	7,500,000.00	-	7,500,000.00	7,487,500.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	-	-	-	-	-	-	-
30 C.D.	1 day	GoP	5,999,200.00	-	5,999,200.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	-	-	-	-	-	-	-
30 C.D.	1 day	GoP	1,995,000.00	-	1,995,000.00	-	-	-	COA-Ma. Theresa E. Bantanos, Jr. - TCMOS-Renato Calipayan, PCCI - Eugene A. Tan	-	-	-	-	-	-	-
ment Activities			30,052,150.00 ✓													
ites Conducted			19,230,982.00 ✓													
Contract Price)			10,821,168.00 ✓													

APPROVED:


EDGAR B. TABACON, CESO IV
Regional Director