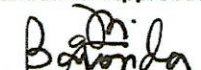


23G10257	Purchase/delivery of solar arrow board panel shape to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Southern Leyte Sub-DEO	NO	NP-SVP	None	30-Nov-23	None	None	06-Dec-23	07-Dec-23	13-Dec-23	14-Dec-23	28-Dec-23	-	None
23G10258	Catering services for the conduct seminars/trainings, meetings and other various activities for 1st Quarter of FY 2024 for 1,500 participants/persons in the DPWH Regional Office VII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	30-Nov-23	None	None	06-Dec-23	07-Dec-23	11-Dec-23	14-Dec-23	28-Dec-23	-	None
23G10263	Purchase/delivery of safety gears to be used during laboratory testing of construction materials at Quality Assurance Section, DPWH Southern Leyte Sub-District Engineering Office and for used of the Field Personnel for monitoring of various projects	Southern Leyte Sub-DEO	NO	NP-SVP	None	30-Nov-23	None	None	06-Dec-23	07-Dec-23	13-Dec-23	14-Dec-23	28-Dec-23	-	None
23G10256	Purchase/delivery of electrical supplies to be used at DPWH Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	Southern Leyte Sub-DEO	NO	NP-SVP	None	30-Nov-23	None	None	06-Dec-23	07-Dec-23	13-Dec-23	14-Dec-23	28-Dec-23	-	None
23G10260	Purchase/delivery of construction materials to be used for maintenance operations in conducting repair works of the damaged pavement along National Road within Southern Leyte Sub-District Engineering Office, Sogod, Southern Leyte	Southern Leyte Sub-DEO	NO	NP-SVP	None	13-Dec-23	None	None	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	-	None
23G10254	Purchase/delivery of safety vault (digital) and Money counter with Counterfeit Detection for use at the Cash Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	16-Dec-23	None	None	19-Dec-23	20-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	-	None
23G10266	Purchase/delivery of toners and spare parts for copier machines (gestetner) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-SVP	None	18-Dec-23	None	None	21-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	-	None
											Total Allotted Budget of Procu				
											Total Contract Price of Procurement Act				
											Total Savings (Total Allotted Budget - Tot				

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 _____
 R. Lago _____
 Rep. from Const. Div. _____
 Rep. from Maint Div. _____
 Rep. from PDD _____

30 C.D.	1 day	GoP	420,000.00		420,000.00	418,000.00		418,000.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	06-Dec-23	07-Dec-23	13-Dec-23	30 C.D.	-
90 C.D.	1 day	GoP	900,000.00		900,000.00	724,500.00		724,500.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	06-Dec-23	07-Dec-23	11-Dec-23	90 C.D.	-
30 C.D.	1 day	GoP	186,810.00		186,810.00	183,050.00		183,050.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	06-Dec-23	07-Dec-23	13-Dec-23	30 C.D.	-
15 C.D.	1 day	GoP	21,240.00		21,240.00	21,240.00		21,240.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	06-Dec-23	07-Dec-23	13-Dec-23	15 C.D.	-
30 C.D.	1 day	GoP	943,400.00		943,400.00	941,915.00		941,915.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	19-Dec-23	20-Dec-23	22-Dec-23	30 C.D.	-
15 C.D.	1 day	GoP	73,000.00		73,000.00	56,000.00		56,000.00	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	19-Dec-23	20-Dec-23	22-Dec-23	15 C.D.	-
30 C.D.	1 day	GoP	983,519.88		983,519.88	983,519.88		983,519.88	The President Auditor COA DPWH RO8, TCMOS- Renato Calipayan, PCCI - Eugene A. Tan	None	None	21-Dec-23	22-Dec-23	27-Dec-23	30 C.D.	-
ement Activities			142,869,228.26 ✓													
ivities Conducted			135,181,012.93 ✓													
I Contract Price)			7,688,215.33 ✓													

APPROVED:


EDGAR B. TABACON, CESO IV
Regional Director