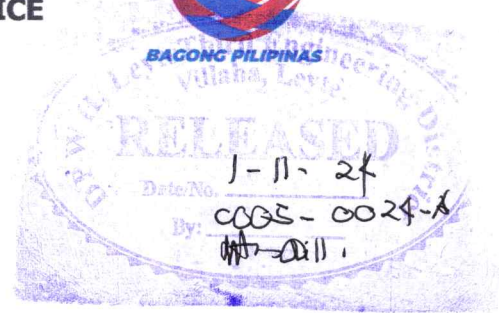




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE 3rd DISTRICT ENGINEERING OFFICE
Villaba, Leyte



JANUARY 11, 2024

MEMORANDUM

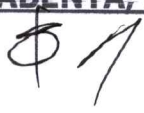
FOR : **PERFORMANCE MONITORING DIVISION**
Government Procurement Policy Board-Technical Support Services
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

ATTN : **EDGAR B. TABACON**
The Regional Director
Department of Public Works & Highways
DPWH, Regional Office VIII
Baras, Palo, Leyte

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of F.Y. 2023.**

Submitted herewith is the Procurement Monitoring for the 2nd Semester of F.Y. 2023.

Very truly yours,


CESAR V. MAKABENTA, D.M.
District Engineer 

RO8 12.5 PROCUREMENT UNIT



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGION VIII
OFFICE OF THE DISTRICT ENGINEER
Leyte Third Engineering District
Villaba, Leyte



CERTIFICATION

This is to certify that there are **no procurement activities for Consulting Services** for the FY 2023 in this office.

Issued this 11th day of January, 2024, for whatever legal purpose it may serve.


CESAR V. MAKABENTA, D.M.
District Engineer


ANNEX B

(LEYTE 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report 2ND Semester as of JULY-DECEMBER 2023

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	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	23IE0071	Concreting of Brgy. Cantonghao to Brgy. Malobago FMR, Brgy. Cantonghao, Calubian, Leyte	Construction Section	YES	Competitive Bidding	31-May-23	7-13-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	30-Jun-23-06-Jul-23	06-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23	24-Sep-23		GoP	12,437,483.33		12,437,483.33	12,313,107.11		12,313,107.11	COA	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23		
																									PCA	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23			
																									DA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
																									PICE-Ormoc Chapter	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
2	23IE0072	Concreting of Brgy. Herrera to Brgy. Igang FMR, Brgy. Herrera, Calubian, Leyte	Construction Section	YES	Competitive Bidding	31-May-23	7-13-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	30-Jun-23	30-Jun-23-06-Jul-23	06-Jul-23	11-Jul-23	13-Jul-23	17-Jul-23	24-Sep-23		GoP	12,437,445.72		12,437,445.72	12,337,743.22		12,337,743.22	COA	08-Jun-23	08-Jun-23	08-Jun-23	08-Jun-23	09-Jun-23		
																									PCA	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23	09-Jun-23			
																									DA	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
																									PICE-Ormoc Chapter	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23	14-Jun-23			
3	23IE0074	Concreting of Brgy. Tinghub to Brgy. Catagbacan FMR, Brgy. Tinghub and Brgy. Catagbacan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	06-Jun-23	15-21-Jun-23	22-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	06-12-Jul-23	06-Jul-23	26-Jul-23	28-Jul-23	01-Aug-23	08-Oct-23		GoP	12,437,492.18		12,437,492.18	12,337,919.94		12,337,919.94	COA	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23		
																									PCA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
																									DA	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			
																									PICE-Ormoc Chapter	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			
4	23IE0075	Opening/Concreting of Brgy. Cantonghao to Brgy. Cabradilla FMR, Brgy. Cantonghao and Brgy. Cabradilla, Calubian, Leyte	Construction Section	YES	Competitive Bidding	06-Jun-23	15-21-Jun-23	22-Jun-23	05-Jul-23	05-Jul-23	06-Jul-23	06-12-Jul-23	06-Jul-23	26-Jul-23	28-Jul-23	01-Aug-23	08-Oct-23		GoP	12,437,426.73		12,437,426.73	12,417,000.68		12,417,000.68	COA	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23		
																									PCA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
																									DA	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			
																									PICE-Ormoc Chapter	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23			
5	23IE0076	CLUSTER I-Construction of Rainwater Collection System (RWCS), New Balanac Elementary School, Brgy. New Balanac, Villaba, Leyte, Construction of Rainwater Collection System (RWCS), Sulpa Elementary School, Brgy. Sulpa, Villaba, Leyte, Construction of Rainwater Collection System (RWCS), Pining Paglingap Elementary school, Brgy. Buisan II, Tabango, Leyte, Construction of Rainwater Collection System (RWCS), Tabango National High School, Brgy. Poblacion, Tabango, Leyte	Construction Section	YES	Competitive Bidding	N/A	21-27-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-18-Jul-23	18-Jul-23	26-Jul-23	28-Jul-23	01-Aug-23	04-Dec-23		GoP	1,153,657.25		1,153,657.25	1,144,304.08		1,144,304.08	COA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		
																									PCA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
																									PICE-Ormoc Chapter	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
6	23IE0077	CLUSTER I- Construction of Rainwater Collection System (RWCS), Tinodugan Elementary School, Brgy. Tinodugan, Leyte, Leyte, Construction of Rainwater Collection System (RWCS), Kawayan Elementary School, Brgy. Kawayan, Leyte, Leyte, Construction of Rainwater Collection System (RWCS), Murtigui National High school, Brgy. Daga Dist, San Isidro, Leyte, Construction of Rainwater Collection System (RWCS),Igang Elementary School, Brgy. Igang, Calubian,Leyte	Construction Section	YES	Competitive Bidding	N/A	21-27-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-18-Jul-23	18-Jul-23	26-Jul-23	28-Jul-23	01-Aug-23	04-Dec-23		GoP	1,162,342.75		1,162,342.75	1,150,719.32		1,150,719.32	COA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		
																									PCA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
																									PICE-Ormoc Chapter	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
7	23IE0078	Construction of Municipal Building (Phase 2), Villaba, Leyte	Construction Section	YES	Competitive Bidding	16-Jun-23	21-27-Jun-23	29-Jun-23	11-Jul-23	11-Jul-23	12-Jul-23	12-18-Jul-23	18-Jul-23	26-Jul-23	28-Jul-23	01-Aug-23	03-Mar-24		GoP	49,000,000.00		49,000,000.00	48,509,993.92		48,509,993.92	COA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		
																									PCA	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
																									PICE-Ormoc Chapter	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23			
8	23GIE0002	MAINTENANCE REPAIR FOR TOYOTA HI-ACE VAN WITH PLATE NO. 5GM-523, SUPPLY AND PROCUREMENT OF MATERIALS ONLY, DPWH, LEYTE THIRD ENGINEERING OFFICE, VILLABA, LEYTE	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	23-May-23-06-Jun-23	N/A	06-Jun-23	06-Jun-23	07-Jun-23	7-13-Jun-23	04-Jul-23	04-Jul-23	05-Jul-23	07-Jul-23		GoP	145,654.66	145,654.66		145,618.00	145,618.00		COA	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									VACC	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									PICE-Ormoc Chapter	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
9	23GIE0003	SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR VEGETATION CONTROL ALONG NATIONAL ROADS WITHIN THE DISTRICT, SUPPLY AND PROCUREMENT OF MATERIALS ONLY, DPWH, LEYTE THIRD DISTRICT ENGINEERING OFFICE, VILLABA, LEYTE	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	23-May-23-06-Jun-23	N/A	06-Jun-23	06-Jun-23	07-Jun-23	7-13-Jun-23	04-Jul-23	04-Jul-23	05-Jul-23	07-Jul-23		GoP	294,635.60	294,635.60		294,000.00	294,000.00		COA	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									VACC	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									PICE-Ormoc Chapter	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
10	23GIE0004	PURCHASE OF OFFICE SUPPLIES OF DPWH, LEYTE 3RD DEO, DPWH, LEYTE THIRD ENGINEERING DISTRICT OFFICE, VILLABA, LEYTE	Administrative Section	YES	Competitive Bidding	N/A	06-12-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23-03-Jul-23	03-Jul-23	26-Jul-23	27-Jul-23	31-Jul-23		GoP	1,669,094.65	1,669,094.65		1,661,331.33	1,661,331.33		COA	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									VACC	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									PICE-Ormoc Chapter	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
11	23GIE0005	PURCHASE OF REGULAR GASOLINE FOR GRASSCUTTERS FOR MAINTENANCE SECTION AND MOTORCYCLES OF CONSTRUCTION SECTION AND QUALITY ASSURANCE SECTION, DPWH, LEYTE THIRD ENGINEERING DISTRICT OFFICE, VILLABA, LEYTE	Maintenance Section	YES	Competitive Bidding	N/A	06-12-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23-03-Jul-23	03-Jul-23	26-Jul-23	27-Jul-23	31-Jul-23		GoP	1,376,855.55	1,376,855.55		1,376,498.25	1,376,498.25		COA	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									VACC	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			
																									PICE-Ormoc Chapter	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23			

23IE0006	PURCHASE OF DIESEL FUEL FOR SERVICE VEHICLES, HEAVY EQUIPMENT AND EQUIPMENTS OF MAINTENANCE SECTION, PLANNING AND DESIGN SECTION, QUALITY ASSURANCE SECTION, CONSTRUCTION SECTION AND ADMINISTRATIVE SECTION, DPWH, LEYTE THIRD ENGINEERING DISTRICT OFFICE, VILABA, LEYTE	Maintenance Section	YES	Competitive Bidding	N/A	06-12-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	7-13-Jun-23	09-Jul-23	26-Jul-23	27-Jul-23	31-Jul-23		GoP	2,163,218.40	2,163,218.40		2,162,646.12	2,162,646.12		COA	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23		
																							VACC PICE-Ormoc Chapter	02-Jun-23 02-Jun-23	02-Jun-23 02-Jun-23	02-Jun-23 02-Jun-23	02-Jun-23 02-Jun-23	02-Jun-23 02-Jun-23			
23IE0070(RED)	Concreting of Brgy. Casillon to Brgy. Sambulawan FMR, Brgy. Casillon and Brgy. Sambulawan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	30-Jun-23	6-12-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	06-Aug-23	8-14-Aug-23	08-Aug-23	16-Aug-23	18-Aug-23	22-Aug-23	05-Dec-23	GoP	24,874,304.62		24,874,304.62	24,773,405.09		24,773,405.09	COA							
																						PCA DA PICE-Ormoc Chapter									
23IE0073(RED)	Concreting of Brgy. Anislagan to Brgy. Agas FMR, Brgy. Anislagan and Brgy. Agas, Calibian, Leyte	Construction Section	YES	Competitive Bidding	11-Jul-23	18-24-Jul-23	26-Jul-23	07-Aug-23	07-Aug-23	06-Aug-23	8-14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	22-Aug-23	25-Jan-24	GoP	23,879,997.42		23,879,997.42	23,779,685.08		23,779,685.08	COA	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23		
																						PCA DA PICE-Ormoc Chapter	26-Jul-23 20-Jul-23 12-Jul-23	26-Jul-23 20-Jul-23 12-Jul-23	26-Jul-23 20-Jul-23 12-Jul-23	26-Jul-23 20-Jul-23 12-Jul-23	26-Jul-23 20-Jul-23 12-Jul-23				
23IE0083	Construction of Multi-Purpose Building, Barangay Suba, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	18-24-Jul-23	26-Jul-23	07-Aug-23	07-Aug-23	06-Aug-23	8-14-Aug-23	14-Aug-23	16-Aug-23	18-Aug-23	22-Aug-23	04-Dec-23	GoP	4,949,996.10		4,949,996.10	4,920,912.38		4,920,912.38	COA							
																						PCA PICE-Ormoc Chapter									
23IE0079	Extension of Concrete Pier, Villaba, Leyte	Construction Section	YES	Competitive Bidding	30-Jun-23	6-12-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	29-Sep-23	29-Sept.-04 Oct-23	04-Oct-23	09-Oct-23	11-Oct-23	13-Oct-23	02-Nov-23	GoP	24,499,999.76		24,499,999.76	24,254,998.71		24,254,998.71	COA	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23		
																						PCA PICE-Ormoc Chapter	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23				
23IE0080	Construction/Improvement of Port Facilities, Leyte, Leyte	Construction Section	YES	Competitive Bidding	30-Jun-23	6-12-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	29-Sep-23	29-Sept.-04 Oct-23	04-Oct-23	09-Oct-23	11-Oct-23	13-Oct-23	14-Jun-24	GoP	19,599,999.13		19,599,999.13	19,403,998.94		19,403,998.94	COA	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23		
																						PCA PICE-Ormoc Chapter	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23				
23IE0081	Construction/Improvement of Port Facilities, Calubian, Leyte	Construction Section	YES	Competitive Bidding	30-Jun-23	6-12-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	29-Sep-23	29-Sept.-04 Oct-23	04-Oct-23	09-Oct-23	11-Oct-23	13-Oct-23	14-Jun-24	GoP	19,599,999.27		19,599,999.27	19,403,999.26		19,403,999.26	COA	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23	11-Jul-23		
																						PCA PICE-Ormoc Chapter	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23	12-Jul-23 12-Jul-23				
23IE0082	Asset Preservation-Rehabilitation of Damaged Paved Road along Lemon-Leyte-Biliran Road (S00109LT), Calubian -San	Maintenance Section	YES	Competitive Bidding	N/A	12-16-Sept.-23	26-Jul-23	07-Aug-23	07-Aug-23	06-Aug-23	08-14-Aug-23	14-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	19-Oct-23	GoP	1,209,790.44		1,209,790.44	1,199,780.66		1,199,780.66	COA	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23		
																						PCA PICE-Ormoc Chapter	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23				
23IE0084	Construction of Multi-Purpose Building, Barangay Ferdinand E. Marcos, Calibian, Leyte	Construction Section	YES	Competitive Bidding	11-Jul-23	18-24-Jul-23	26-Jul-23	07-Aug-23	07-Aug-23	06-Aug-23	08-14-Aug-23	14-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	26-Feb-24	GoP	9,800,000.00		9,800,000.00	9,701,954.31		9,701,954.31	COA	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23		
																						PCA PICE-Ormoc Chapter	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23				
23IE0085	Construction of Multi-Purpose Building, Barangay Belen, Leyte, Leyte	Construction Section	YES	Competitive Bidding	11-Jul-23	18-24-Jul-23	26-Jul-23	07-Aug-23	07-Aug-23	06-Aug-23	08-14-Aug-23	14-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	02-Jan-24	GoP	9,899,999.27		9,899,999.27	9,455,375.43		9,455,375.43	COA	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23	20-Jul-23		
																						PCA PICE-Ormoc Chapter	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23	26-Jul-23 20-Jul-23				
23IE0087	Construction of Multi-Purpose Building, Barangay Poblacion, Calubian, Leyte	Construction Section	YES	Competitive Bidding	17-Jul-23	21-27-Jul-23	28-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	11-17-Aug-23	17-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	02-Jan-24	GoP	9,899,999.20		9,899,999.20	9,849,836.03		9,849,836.03	COA	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23		
																						PCA PICE-Ormoc Chapter	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23				
23IE0088	Construction of Multi-Purpose Building, Shamrock, Barangay Poblacion, Tahannan, Leyte	Construction Section	YES	Competitive Bidding	N/A	21-27-Jul-23	28-Jul-23	10-Aug-23	10-Aug-23	11-Aug-23	11-17-Aug-23	17-Aug-23	23-Aug-23	25-Aug-23	30-Aug-23	29-Dec-23	GoP	4,949,995.31		4,949,995.31	4,900,494.86		4,900,494.86	COA	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23	27-Jul-23		
																						PCA PICE-Ormoc Chapter	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23	27-Jul-23 27-Jul-23				
23IE0089	Repair/Maintenance of DPWH	Maintenance Section	YES	Competitive Bidding	N/A	3-9-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	24-31-Aug-23	31-Aug-23	11-Sep-23	13-Sep-23	15-Sep-23	03-Nov-23	GoP	1,959,981.19		1,959,981.19	1,940,381.13		1,940,381.13	COA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23		
																						PCA PICE-Ormoc Chapter	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23				
23IE0090	Repair/Maintenance of DPWH Building Leyte 3RD District Engineering Office Covered Garage DPWH Compound, Brgy. Suba, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	3-9-Aug-23	11-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	24-31-Aug-23	31-Aug-23	11-Sep-23	13-Sep-23	15-Sep-23	03-Nov-23	GoP	1,469,990.21		1,469,990.21	1,467,369.85		1,467,369.85	COA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23		
																						PCA PICE-Ormoc Chapter	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23				
23IE0091	Repair/Maintenance of DPWH Building, Leyte 3rd District Engineering Office, Quality Assurance Office, DPWH Compound, Brgy. Suba, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	3-9-Aug-23	N/A	23-Aug-23	23-Aug-23	24-Aug-23	24-31-Aug-23	31-Aug-23	11-Sep-23	13-Sep-23	15-Sep-23	25-Oct-23	GoP	783,973.82		783,973.82	778,403.40		778,403.40	COA	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23	03-Aug-23		
																						PCA PICE-Ormoc Chapter	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23	03-Aug-23 03-Aug-23				
23IE0092	Construction of Multi-Purpose Building, Barangay Dava Daku, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	N/A	30-Aug-23-05-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sept-23	25-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	02-Feb-24	GoP	4,900,000.00		4,900,000.00	4,850,998.87		4,850,998.87	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																						PCA PICE-Ormoc Chapter	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23				
23IE0093	Construction of Solar Water S	Construction Section	YES	Competitive Bidding	22-Aug-23	30-Aug-23-05-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sept-23	25-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	02-Feb-24	GoP	9,799,867.83		9,799,867.83	9,688,226.51		9,688,226.51	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																						PCA PICE-Ormoc Chapter	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23				
23IE0094	Construction of Solar Water S	Construction Section	YES	Competitive Bidding	22-Aug-23	30-Aug-23-05-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sept-23	25-Sep-23	26-Sep-23	28-Sep-23	02-Oct-23	02-Feb-24	GoP	9,799,989.85		9,799,989.85	9,700,756.41		9,700,756.41	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																						PCA PICE-Ormoc Chapter	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23				
23IE0095	Construction of LSTY 2CL, Iga	Construction Section	YES	Competitive Bidding	N/A	30-Aug-23-05-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sept-23	25-Sep-23	26-Sep-23	02-Oct-23	04-Oct-23	12-Jan-24	GoP	4,500,000.00		4,500,000.00	4,413,783.85		4,413,783.85	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																						PCA PICE-Ormoc Chapter	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23	05-Sep-23 05-Sep-23				

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23IE0096	Construction of 1STY 2CL, Cal	Construction Section	YES	Competitive Bidding	N/A	33-Aug-23-35-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sep-23	25-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	12-Jan-24	GoP	4,300,000.00		4,300,000.00	4,287,335.34		4,287,335.34	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0097	Construction of 1STY 3CL Sch	Construction Section	YES	Competitive Bidding	22-Aug-23	30-Aug-23-35-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sep-23	25-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	22-Jan-24	GoP	7,500,000.00		7,500,000.00	7,415,198.09		7,415,198.09	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0098	Construction of Solar Water System, Barangay Iligay, Villaba, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	30-Aug-23-35-Sept-23	07-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	20-25-Sep-23	25-Sep-23	28-Sep-23	28-Sep-23	02-Oct-23	25-Mar-24	GoP	19,599,856.38		19,599,856.38	19,381,966.99		19,381,966.99	COA	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23	30-Aug-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0099	Construction of Multi-Purpose Building, Phase 2, Barangay Poblacion, Calubian, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	06-Feb-24	GoP	9,899,999.86		9,899,999.86	9,868,212.83		9,868,212.83	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0100	Construction of Multi-Purpose Building, Barangay Veloso, Calubian, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	06-Feb-24	GoP	9,899,994.32		9,899,994.32	9,800,877.91		9,800,877.91	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0101	Construction of Multi-Purpose Building, Barangay Poblacion Del Sur, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	20-Feb-24	GoP	4,899,996.57		4,899,996.57	4,849,739.71		4,849,739.71	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0102	Construction of 1-Unit 3CL School Building, Rafaelito Cabanas Martinez National High School, Calubian, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	22-Jan-24	GoP	7,500,000.00		7,500,000.00	7,426,082.19		7,426,082.19	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0103	Construction of 1-Unit 3CL School Building, Gibacungan National High School, Tabanoo, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	22-Jan-24	GoP	7,500,000.00		7,500,000.00	7,425,203.07		7,425,203.07	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0104	Construction of 1-Unit 3CL School Building, Villaba, National High School (INCAST), Villaba, Leyte	Construction Section	YES	Competitive Bidding	22-Aug-23	1-7-Sept-23	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	22-27-Sep-23	27-Sep-23	28-Sep-23	02-Oct-23	04-Oct-23	22-Jan-24	GoP	7,500,000.00		7,500,000.00	7,487,284.53		7,487,284.53	COA	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23	07-Sep-23		
																							PCA	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
																							PICE-Ormoc Chapter	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23	05-Sep-23			
23IE0105	Construction of Multi-Purpose Building, Barangay Basud, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	19-Sep-23	28-Sept-23-04-Oct-23	06-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-26-Oct-23	26-Oct-23	07-Nov-23	09-Nov-23	13-Nov-23	17-Mar-24	GoP	9,900,000.00		9,900,000.00	9,800,998.23		9,800,998.23	COA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		
																							PCA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
																							PICE-Ormoc Chapter	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
23IE0106	Construction of 1-Unit 2STY4CL Calubian National High School (Calubian Nat'l Voc'l School), Calubian, Leyte	Construction Section	YES	Competitive Bidding	19-Sep-23	28-Sept-23-04-Oct-23	06-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-26-Oct-23	26-Oct-23	07-Nov-23	09-Nov-23	13-Nov-23	17-Mar-24	GoP	10,000,000.00		10,000,000.00	9,899,999.57		9,899,999.57	COA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		
																							PCA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
																							PICE-Ormoc Chapter	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
23IE0107	Construction of Solar Water System, Barangay Omaganhan, Tabango, Leyte	Construction Section	YES	Competitive Bidding	19-Sep-23	28-Sept-23-04-Oct-23	06-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-26-Oct-23	26-Oct-23	07-Nov-23	09-Nov-23	13-Nov-23	17-Mar-24	GoP	9,799,581.70		9,799,581.70	9,724,767.13		9,724,767.13	COA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23		
																							PCA	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
																							PICE-Ormoc Chapter	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23	02-Oct-23			
23IE0108	Construction of 1Sty2CL, Tabango National High School, Tabanoo, Leyte	Construction Section	YES	Competitive Bidding	N/A	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-09-Nov-23	09-Nov-23	10-Nov-23	14-Nov-23	16-Nov-23	24-Feb-24	GoP	4,300,000.00		4,300,000.00	4,256,031.80		4,256,031.80	COA	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23		
																							PCA	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
																							PICE-Ormoc Chapter	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
23IE0109	Construction of 1-Unit 2 Sty4CL School Building, San Isidro National High School, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	02-Oct-23	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-09-Nov-23	09-Nov-23	10-Nov-23	14-Nov-23	16-Nov-23	20-Mar-24	GoP	10,000,000.00		10,000,000.00	9,957,220.93		9,957,220.93	COA	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23		
																							PCA	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
																							PICE-Ormoc Chapter	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
23IE0110	Construction of 1-Unit 2STY4CL School Building, Villaba National Comprehensive High School, Villaba, Leyte	Construction Section	YES	Competitive Bidding	02-Oct-23	6-12-Oct-23	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	27-Oct-23-09-Nov-23	09-Nov-23	10-Nov-23	14-Nov-23	16-Nov-23	20-Mar-24	GoP	10,000,000.00		10,000,000.00	9,987,971.82		9,987,971.82	COA	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23	05-Oct-23		
																							PCA	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
																							PICE-Ormoc Chapter	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23	09-Oct-23			
23IE0111	Construction of 2STY4CL, Hinabuyan Central School, Villaba, Leyte	Construction Section	YES	Competitive Bidding	23-Oct-23	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-28-Nov-23	28-Nov-23	29-Nov-23	01-Dec-23	04-Dec-23	08-Feb-24	GoP	12,000,000.00		12,000,000.00	11,877,872.11		11,877,872.11	COA	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23		
																							PCA	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
																							PICE-Ormoc Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
23IE0112	Construction of 1STY3CL, Sangabon Elementary School, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	N/A	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-28-Nov-23	28-Nov-23	29-Nov-23	01-Dec-23	04-Dec-23	08-Feb-24	GoP	2,400,000.00		2,400,000.00	2,374,382.03		2,374,382.03	COA	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23		
																							PCA	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
																							PICE-Ormoc Chapter	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23			
23IE0113	Construction of 1STY1CL, Hugpe Elementary School, San Isidro, Leyte	Construction Section	YES	Competitive Bidding	N/A	31-Oct-23-06-Nov-23	07-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	21-28-Nov-23	28-Nov-23	29-Nov-23	01-Dec-23	04-Dec-23	08-Feb-24	GoP	2,500,000.00		2,500,000.00	2,475,005.51		2,475,005.51	COA	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23	03-Nov-23		
																							PCA	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23				

23GIE0008	Supply and Delivery of Various Materials for Pothole Patching, Cracks and Joint Sealing along National Road within the District, Supply and Procurement of Materials Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	21-Jul-23-05-Jul-23	N/A	05-Jul-23	06-Jul-23	06-Jul-23	6-12-Jul-23	12-Jul-23	15-Aug-23	18-Aug-23	22-Aug-23		GoP	513,875.25	513,875.25		513,800.00	513,800.00		COA		27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		
																							PCA PICE-Ormoc Chapter		27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23			
23GIE0009	Repair and Maintenance of Fuji Xerox DocuCentre-VI c2271 with Serial No. 522203, Supply and Procurement of Photocopier Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	Direct Contracting	N/A					29-Oct-23	04-Oct-23	04-Oct-23	09-Oct-23	11-Oct-23	13-Oct-23		GoP	111,300.00	111,300.00		107,500.00	107,500.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0010	Purchase of Diesel Fuel for Service Vehicles and Equipment of Maintenance Section, Planning and Design Section, Quality Assurance Section, Construction Section, and Administrative Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	13-Nov-23	14-20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	05-Dec-23	05-11-Dec-23	11-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23		GoP	2,499,988.05	2,499,988.05		2,499,420.00	2,499,420.00		COA		15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
																							PCA PICE-Ormoc Chapter		16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			
23GIE0011	Supply, Delivery, Installation of Copier for DPWH Leyte 3rd, DPWH, Leyte 3rd DEO, Villaba, Leyte	Planning and Design Section	YES	Competitive Bidding	N/A	20-26-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	05-Dec-23	05-11-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Jan-24	GoP	1,207,500.00	1,207,500.00		1,207,000.00	1,207,000.00		COA		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
																							PCA PICE-Ormoc Chapter		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23			
23GIE0012	Supply, Delivery Installation and Configuration of ALCATEL POE Switch and 3KVA UPS with Batteries (8x60Ah), DPWH, Leyte Third DEO, Villaba, Leyte	Administrative Section	YES	Competitive Bidding	N/A	14-20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	05-Dec-23	05-11-Dec-23	11-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	GoP	1,045,800.00	1,045,800.00		1,044,750.00	1,044,750.00		COA		15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
																							PCA PICE-Ormoc Chapter		16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			
23GIE0013	Purchase of IT Equipment used for Leyte 3rd DEO, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	YES	Competitive Bidding	13-Nov-23	14-20-Nov-23	20-Nov-23	20-Nov-23	20-Nov-23	05-Dec-23	05-11-Dec-23	11-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	GoP	2,164,575.00	2,164,575.00		2,164,500.00	2,164,500.00		COA		15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
																							PCA PICE-Ormoc Chapter		16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			
23GIE0014	Purchase of Regular Gasoline for Motorcycles of Construction Section and Quality Assurance Section, Supply and Procurement of Fuel Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	14-20-Dec-23	N/A	19-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	28-Jan-24	GoP	499,968.00	499,968.00		499,840.00	499,840.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0015	Purchase of Data Folder and Industrial Metal Shelves, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	YES	Competitive Bidding	N/A	14-20-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	05-Dec-23	11-Dec-23	11-Dec-23	18-Dec-23	19-Dec-23	21-Dec-23	25-Jan-24	GoP	1,451,294.25	1,451,294.25		1,449,005.00	1,449,005.00		COA		15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		
																							PCA PICE-Ormoc Chapter		16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23	16-Nov-23			
23GIE0016	Supply and Delivery of Various Materials for Pothole Patching, Cracks and Joint Sealing, Various Materials for Repainting of edge Line, center Line, Lane Line Yellow Line and Pedestrian Lane, signages and various materials for vegetation control along national roads within the district, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	17-Nov-23	20-26-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	27-Jan-24	GoP	4,207,512.33	4,207,512.33		4,200,772.50	4,200,772.50		COA		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		
																							PCA PICE-Ormoc Chapter		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23			
23GIE0017	Purchase of Work Station Office Tables for DPWH, Leyte 3rd DEO, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	Competitive Bidding	29-Nov-23	1-7-Dec-23	12-Nov-23	22-Dec-23	22-Dec-23	27-Dec-23	27-28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	14-Jan-24	GoP	3,999,744.00	3,999,744.00		3,996,672.00	3,996,672.00		COA		07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		
																							PCA PICE-Ormoc Chapter		05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23			
23GIE0018	Purchase of Fire Extinguisher for DPWH, Leyte 3rd DEO, Supply and Procurement of Materials Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	8-19-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	12-Feb-24	GoP	982,380.00	982,380.00		982,210.00	982,210.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0019	Purchase of Ink for Brother Printer, Supply and Procurement of Printer Ink Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	8-19-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	12-Feb-24	GoP	105,000.00	105,000.00		100,000.00	100,000.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0020	Supply and Delivery of Materials for Vegetation Control and Maintenance of Signages and Guardrails along National Roads within the District, Supply and Procurement of Materials Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	8-19-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	14-Jan-24	GoP	499,904.00	499,904.00		499,811.00	499,811.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0021	Calibration/Registration of Surveying Instruments of DPWH, Leyte 3rd DEO, Calibration/Registration of Surveying Instrument Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	8-19-Dec-23	N/A	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	12-Feb-24	GoP	164,850.00	164,850.00		164,200.00	164,200.00		COA								
																							PCA PICE-Ormoc Chapter									
23GIE0022	Purchase of Regular Gasoline for Grasscutters of Maintenance Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	8-14-Dec-23	15-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	04-Jan-24	08-Jan-24	12-Feb-24	GoP	1,052,814.00	1,052,814.00		1,051,400.00	1,051,400.00		COA		13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23		
																							VACC		13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23	13-Dec-23			

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