

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



JANUARY 13, 2025

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

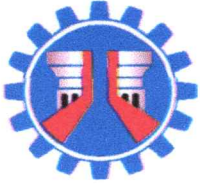
SUBJECT : **Submission of Procurement Monitoring Report (PMR) for
The 2nd Semester of F.Y. 2024.**

Submitted herewith is the Procurement Monitoring for the 2nd Semester of F.Y. 2024.

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
LEYTE 3rd DISTRICT ENGINEERING OFFICE
Villaba, Leyte



JANUARY 13, 2025

MEMORANDUM

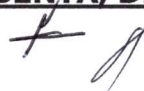
F O R : MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
Department of Public Works and Highways
Central office, Manila

ATTN : EDGAR B. TABACON, CESO IV
Regional Director
Department of Public Works and Highways
DPWH, Regional Office VIII
Baras, Palo, Leyte

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for
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ANNEX B

(LEYTE 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report 2ND Semester as of JULY-DECEMBER 2024

(LEYTE 3RD DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report 2ND Semester as of JULY-DECEMBER 2024																																	
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	24IE0068	Concreting of Siso Naga, Brgy. Calbugos to Brgy. Capitanan FMR, Villaba, Leyte	Construction Section	YES	Competitive Bidding	07-May-24	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	02-Jul-24	02-Jul-24	04-Jul-24	08-Jul-24	30-Oct-24		GoP	14,924,968.98		14,924,968.98	14,775,716.42		14,775,716.42	COA PCA DA PICE-Ormoc Chapter	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24		
5																																	
2	24IE0067	Concreting of Brgy. Poblacion To Siso Rawis FMR, Brgy. Poblacion, Leyte, Leyte	Construction Section	YES	Competitive Bidding	07-May-24	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	02-Jul-24	02-Jul-24	04-Jul-24	08-Jul-24	23-Oct-24		GoP	14,924,713.26		14,924,713.26	14,775,716.42		14,775,716.42	COA PCA DA PICE-Ormoc Chapter	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24		
5																																	
3	24IE0070	Concreting of Tigbawan-Parasan-Palid 2 FMR, Brgy. Tigbawan, Brgy. Parasan and Brgy. Palid 2, Leyte, Leyte	Construction Section	YES	Competitive Bidding	07-May-24	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	02-Jul-24	02-Jul-24	04-Jul-24	08-Jul-24	14-Jul-24		GoP	9,949,995.52		9,949,995.52	9,900,211.83		9,900,211.83	COA PCA DA PICE-Ormoc Chapter	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24		
5																																	
4	24IE0068-RE-AD	Concreting of Brgy. Abanilla to Brgy. Tuburan FMR, Calubian, Leyte	Construction Section	YES	Competitive Bidding	15-Jul-24	19-25-Jul-24	26-Jul-24	08-Aug-24	08-Aug-24	09-Aug-24	9-15-Aug-24	28-Aug-24	28-Aug-24	30-Aug-24	03-Sep-24	16-Dec-24		GoP	23,879,946.35		23,879,946.35	23,855,388.43		23,855,388.43	COA PCA DA PICE-Ormoc Chapter	19-Jul-24 26-Jul-24	19-Jul-24 26-Jul-24	19-Jul-24 26-Jul-24	19-Jul-24 26-Jul-24	19-Jul-24 26-Jul-24		
5																																	
5	24IE0071	Construction of Rainwater Collection System (RWCS), San Francisco Elementary School and Cahigan National High School, Villaba, Leyte Mataloto Elementary School, Bagabeo Primary School and Leyte National High School, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	28-Aug-24	28-Aug-24	30-Aug-24	03-Sep-24	26-Jan-25		GoP	1,607,255.57		1,607,255.57	1,597,204.28		1,597,204.28	COA PCA PICE-Ormoc Chapter	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24		
5																																	
5	24IE0072	Construction of Rainwater Collection system (RWCS), Butason II Elementary School and Tabango Senior High School, Tabango, Leyte, Calubian National High School (Calubian National Vocational School) and Hda. Enaye Elementary School, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	14-20-May-24	22-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-10-Jun-24	28-Aug-24	28-Aug-24	30-Aug-24	03-Sep-24	06-Jan-25		GoP	1,287,744.43		1,287,744.43	1,280,279.40		1,280,279.40	COA PCA PICE-Ormoc Chapter	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24	10-May-24 20-May-24		
5																																	
7	24IE0073	Construction of Road, Barangay Consuegra to Barangay Tapol, Leyte, Leyte	Construction Section	YES	Competitive Bidding	31-May-24	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	10-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24	24-Jan-25		GoP	39,599,999.33		39,599,999.33	39,589,998.89		39,589,998.89	COA PCA PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
8	24IE0074	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Libagong, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	10-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24	28-Sep-24		GoP	1,979,993.46		1,979,993.46	1,970,160.79		1,970,160.79	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
9	24IE0075	Construction of 1-Storey 2-Classroom School Building in Belen Elementary School, Barangay Belen, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	05-Nov-24		GoP	4,975,000.00		4,975,000.00	4,949,936.25		4,949,936.25	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
10	24IE0076	Construction of 1-Storey 2-Classroom School Building in Payao Elementary School, Barangay Payao, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	05-Nov-24		GoP	4,975,000.00		4,975,000.00	4,953,865.37		4,953,865.37	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
11	24IE0077	Construction of 1-Storey 2-Classroom School Building in Hinabuyan High School Annex, Barangay Hinabuyan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	05-Nov-24		GoP	4,975,000.00		4,975,000.00	4,954,988.78		4,954,988.78	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
12	24IE0078	Construction of 1-Storey 2-Classroom School Building in Calubian South Central School, Barangay Cabalquinto, Calubian, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	30-Oct-24		GoP	4,975,000.00		4,975,000.00	4,949,836.46		4,949,836.46	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
13	24IE0079	Construction of 1-Storey 2-Classroom School Building in Baco Elementary School, Barangay Baco, Leyte, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	05-Nov-24		GoP	4,975,000.00		4,975,000.00	4,949,849.09		4,949,849.09	COA PCA DepED PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
14	24IE0080	Repair/Maintenance of DPWH Building, Leyte III District Engineering Office Administrative Building, DPWH Compound, Brgy. Sisa Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	10-Jul-24	10-Jul-24	12-Jul-24	16-Jul-24	26-Sep-24		GoP	2,548,979.81	2,548,979.81		2,543,000.06	2,543,000.06		COA PCA PICE-Ormoc Chapter	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24	06-Jun-24 11-Jun-24		
15	24IE0081	Construction of 1-Storey 2-Classroom School Building in Sambulawan High School, Barangay Sambulawan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	7-13-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	28-Jun-24	28-Jun-24-04-Jul-24	23-Jul-24	23-Jul-24	25-Jul-24	28-Jul-24	05-Nov-24		GoP	4,975,000.00		4,975,000.00	4,925,248.84		4,925,248.84	COA	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24	06-Jun-24		

[illegible]

40	24IE0106	Asset Preservation-Rehabilitation of damaged paved road along San Isidro-Dajala Road (500078LT) based on activity 71X of the approved CY 2024 AMWP/PS under 1 work category no. 10-pavement maintenance, K1018+-792-K1018+-717 R/L, K1018+-672.90-K1018+-632 R/L, K1018+-474-K1018+-469 R/L, K1018+-410.30-K1018+-386 R/L, K1018+-365.20-K1018+-335 R/L, K1018+-237-K1018+-255 R/L, K1022+-500-K1022+-552.20 R/L, K1023+-730-K1023+-802.17 R/L, K1023+-919-K1023+-988.20 R/L, 2. Work category No. 16-Drainage Maintenance, K1018+-252 R/L	Maintenance Section	YES	Competitive Bidding	N/A	3-9-Dec-24	11-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	26-27-Dec-24	27-Dec-24	27-Dec-24	03-Jan-24	07-Jan-24	22-Mar-24		GoP	4,869,563.99	4,869,563.99		4,857,733.77	4,857,733.77		COA		02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		
																									PCA PICE-Ormoc Chapter	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24				
41	23IE0141	Construction of Multi-Purpose Building, Villa Verde, Brgy. Iligay, Villaba, Leyte	Construction Section	YES	Competitive Bidding	05-Aug-25	9-15-Aug-24	16-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Aug-05-Sep-24	10-Sep-24	10-Sep-24	12-Sep-24	14-Sep-24	06-Feb-25		GoP	14,850,000.00		14,850,000.00	14,837,382.16		14,837,382.16	COA	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24			
																									PCA PICE-Ormoc Chapter	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24				
42	23IE0142	Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Poblacion Del Norte, Villaba, Leyte	Construction Section	YES	Competitive Bidding	05-Aug-25	9-15-Aug-24	16-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Aug-05-Sep-24	10-Sep-24	10-Sep-24	12-Sep-24	14-Sep-24	18-Dec-24		GoP	9,899,984.42		9,899,984.42	9,849,931.13		9,849,931.13	COA	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24			
																									PCA PICE-Ormoc Chapter	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24				
43	23IE0143	Rehabilitation/Improvement of Recreation Center, Barangay Hinabuyan, Villaba, Leyte	Construction Section	YES	Competitive Bidding	N/A	9-15-Aug-24	16-Aug-24	29-Aug-24	29-Aug-24	30-Aug-24	03-Aug-05-Sep-24	10-Sep-24	10-Sep-24	12-Sep-24	14-Sep-24	08-Jan-25		GoP	4,949,999.72		4,949,999.72	4,850,999.05		4,850,999.05	COA	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24	08-Aug-24			
																									PCA PICE-Ormoc Chapter	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24	15-Aug-24				
44	24GIE0015-re-ad	Supply and Delivery of Various Materials for Road Maintenance along National Roads Within the district, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	03-Jul-24	5-11-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	28-29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	05-Sep-24	10-Oct-24		GoP	2,453,525.81	2,453,525.81		2,450,719.00	2,450,719.00		COA	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24			
																									PCA PICE-Ormoc Chapter	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24				
45	24GIE0016-re	Supply and Delivery of Thermoplastic Paints for Center Line, Pedestrian Lane Repainting and Rumble Strip along National Roads within the District, DPWH, Leyte Third District Engineering Office, Villaba, Leyte		YES	Competitive Bidding	N/A	5-11-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	28-29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	05-Sep-24	10-Oct-24		GoP	1,999,924.29	1,999,924.29		1,998,370.00	1,998,370.00		COA	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24			
																									PCA PICE-Ormoc Chapter	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24				
46	24GIE0017	Purchase of Diesel for Service Vehicle and Heavy Equipment, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	9-15-Jul-24	17-Jul-24	29-Jul-24	29-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	05-Aug-24	09-Sep-24		GoP	1,069,600.00	1,069,600.00		1,069,600.00	1,069,600.00		COA	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24			
																									PCA PICE-Ormoc Chapter	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24				
47	24GIE0018-re	Supply and Delivery of Materials for Ensuring Road Safety for School Children Along National Roads within the District, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	5-11-Aug-24	15-Aug-24	27-Aug-24	27-Aug-24	28-Aug-24	28-29-Aug-24	30-Aug-24	30-Aug-24	03-Sep-24	05-Sep-24	10-Oct-24		GoP	1,586,902.97	1,586,902.97		1,580,359.00	1,580,359.00		COA	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24	06-Aug-24			
																									PCA PICE-Ormoc Chapter	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24	10-Jul-24				
48	24GIE0019	Supply, Delivery, Installation and Configuration of ENGAS Server, Supply and Procurement of Office IT Equipment Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Accounting Section	YES	NP-53.9 - Small Value Procurement	N/A	11-25-Jul-24	N/A	25-Jul-24	25-Jul-24	26-Jul-24	26-29-Jul-24	29-Jul-24	30-Jul-24	01-Aug-24	05-Aug-24	09-Oct-24		GoP	996,975.00	996,975.00		996,000.00	996,000.00		COA	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24			
																									PCA PICE-Ormoc Chapter	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24				
49	24GIE0020	Repair/Maintenance of In-Ground Traffic Count Survey Machine, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	22-29-Jul-24	N/A	29-Jul-24	29-Jul-24	28-Jul-24	29-30-Jul-24	30-Jul-24	30-Jul-24	02-Aug-24	05-Aug-24	09-Sep-24		GoP	365,849.40	365,849.40		365,670.00	365,670.00		COA	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24			
																									PCA PICE-Ormoc Chapter	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24				
50	24GIE0021	Supply, Delivery, of Paints for Repainting of Concrete Bridges and Kilometer Post 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	25-Jul-02-Aug-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	31-Jul-24	02-Aug-24	06-Aug-24	11-Sep-24		GoP	345,202.52	345,202.52		344,742.50	344,742.50		COA	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24			
																									PCA PICE-Ormoc Chapter	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24				
51	24GIE0022	Supply and Delivery of Oil and Lubricants of Service Vehicle and Heavy Equipment, 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	25-Jul-02-Aug-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	31-Jul-24	02-Aug-24	06-Aug-24	11-Sep-24		GoP	129,171.00	129,171.00		128,665.00	128,665.00		COA	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24			
																									PCA PICE-Ormoc Chapter	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24				
52	24GIE0023	Supply and Delivery of Parts and Shop Tools for Service Vehicle and Heavy Equipment, Supply and Procurement of Materials Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Shopping	N/A	25-Jul-02-Aug-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	31-Jul-24	02-Aug-24	06-Aug-24	11-Sep-24		GoP	142,853.22	142,853.22		142,351.90	142,351.90		COA	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24	24-Jul-24			
																									PCA PICE-Ormoc Chapter	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24				
53	24GIE0024	3-Phase Line Extension and 3-50KVA Distribution Transformer Installation for Quality Assurance Section, Supply, Procurement and Installation of Materials Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	N/A	10-27-Aug-24	N/A	27-Aug-24	27-Aug-24	28-Aug-24	28-Aug-03-Sept-24	10-Sep-24	10-Sep-24	12-Sep-24	16-Sep-24	21-Oct-24		GoP	990,294.90	990,294.90		988,660.00	988,660.00		COA	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24			
																									PCA PICE-Ormoc Chapter	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24				
54	24GIE0025	Supply and Delivery of Toners for Ecoys M8124CIDN and Ink for EPSON WF-C878R, Supply and Procurement of Office IT Equipment's Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Administrative Section	YES	NP-53.9 - Small Value Procurement	N/A	20-27-Aug-24	N/A	27-Aug-24	27-Aug-24	28-Aug-24	28-29-Aug-24	10-Sep-24	10-Sep-24	12-Sep-24	16-Sep-24	20-Nov-24		GoP	734,051.85	734,051.85		733,300.00	733,300.00		COA	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24			
																									PCA PICE-Ormoc Chapter	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24				

