## ANNEX B

(Leyte Third District Engineering Office, Villaba, Leyte) Procurement Monitoring Report 2nd Semester as of JULY TO DECEMBER 2022

Code (PAP)	Procurement		Is this an Early							Actual Procure	ement Activity							Source of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited			Date of Receipt	of Invitation	-		Remarks
(PAP) -	Project	End-User	Procurement Activity?	Procurement	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	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
COMPLETED P	ROCUREMENT ACTIVITIES	1 3																												Z		
221E0079	Asset Preservation-Rehabilitation of Damaged Paved Road within the District based on Activity 71X of the Approved CY 2022 AMWP/PB under Work Category No.10-Pavement Maintenance. Lemon-Leyte-Biliran Road K0981+580-K0981+580-K(I/L), K0981+590-K0981+591-K(I/L), K0981+700-K0981+704-S (R/L), K0981+700-K0981+704-S (R/L), K0982+216-K0982+25 (R/L), K0982+216-K0982+230-S (L/L), K0988+680-K0988+684-S (R/L),	Maintenance Section	YES	Competitive Bidding	N/A	JULY 14-20, 2022	JULY 22, 2022	AUGUST 03, 2022	AUGUST 03, 2022	AUGUST 04, 2022	AUGUST 04- 10, 2022	AUGUST 10, 202	2 AUGUST 17 2022	AUGUST 19, 2022	AUGUST 23, 2022	OCTOBER 02, 2022		GoP	1,354,564.83	1,354,564.63		1,286,876.40	1,286,876.40		VACC	JULY 15, 2022	JULY 15, 2022	JULY 15, 2022	JULY 16, 2022	JULY 15, 2022		
20150000	D104-1-1	Maintanana	VEC	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11	AUGUST 23 2022	AUGUST 23, 2022	AUGUST 25	AUGUST 25	SEDTEMBED 02	CEDTEMBE	SEDTEMBED	SEDTEMBE	DECEMBER		GoP	1,992,721.46	1 002 721 46		1,988,826.16	1 000 000 10		Bentay Lansangan PICE-Ormoc Chapter	AUGUST OF 2022	ALIGUET DE 2022	AUGUST 09, 2022	AUGUST 09 2022	ALIGUET DO 2022		
22IE0080	Repair/Maintenance of DAR Building, Mun. Agrarian Reform Office, Brgy. Capiñahan, San Isidro, Leyte	Maintenance Section	YES	Competitive Blading	N/A	AUGUS1 2-6, 2022	2022	AUGUS1 23, 2022	AUGUST 23, 2022	2022	SEPT. 02, 2022	2 2022	R 08, 2022	12, 2022	R 14, 2022	21, 2022		GOP	1,992,721.40	1,992,721.46		1,988,820.16	1,988,820.10		VACC Bentay Lansangan	A00031 09, 2022	AUGUST 00, 2022	A03031 08, 2022	AUGUST 08, 2022	AUGUST 08, 2022		
22IE0081	Repair/Maintenance of DPWH	Maintenance	YES	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11	AUGUST 23 2022	AUGUST 23, 2022	AUGUST 25		SEPTEMBER 02	SEPTEMBE	SEPTEMBER	SEPTEMBE	DECEMBER		GoP	1,469,673.86	1 469 673 86		1,440,283.51	1 440 283 51		PICE-Ormoc Chapter	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09 2022		
22120001	Building BAC Office, Leyte III District Engineering Office, Brgy. Suba, Villaba, Leyte	Section		Sompetitive Stiding	N/A	70,000	2022		100001 20, 2022	2022	AUGUST 25- SEPT. 02, 2022	2022		12, 2022					1,400,010.00	1,400,070.00		1,440,200.01	1,440,200.07		VACC Bantay Lansangan PICE-Ormoc Chapter							
22IE0082	Repair/Maintenance of Guardabahan Flood Control, Brgy. Tagharigue, Calubian, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	AUGUST 2-8, 2022	AUGUST 11, 2022	AUGUST 23, 2022	AUGUST 23, 2022	AUGUST 25, 2022	AUGUST 25- SEPT. 02, 2022	SEPTEMBER 02. 2022	SEPTEMBE R 08, 2022	SEPTEMBER 12, 2022	SEPTEMBE R 14, 2022	OCTOBER 23, 2022		GoP	1,969,999.80	1,969,999.80		1,950,298.78	1,950,298.78		VACC Bentay Lensengen PICE-Ormoo Chapter	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022	AUGUST 09, 2022		
22IE0083	CLUSTER I-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS), CAMPUROG	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	2 N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	2 OCTOBER 27, 2022	OCTOBER 27. 2022- NOVEMBER	2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	FEBRUARY 18, 2023		GoP	844,070.03		844,070.03	837,980.02				OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022		
22IE0084	CLUSTER 2-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) BUTASON I	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 08-12, 2022	Z N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	2 OCTOBER 27, 2022	OCTOBER 27, 2022- NOVEMBER 04 2022	NOVEMBER 04, 2022		NOVEMBER 11, 2022				GoP	580,359.21		580,359.21	575,347.25		575,347.25	VACC Bantay Lansangen	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022		Physical Bod State (Control of Control of Co
22IE0085	CLUSTER 3-CONSTRUCTION OF RAINWATER COLLECTION	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	2 N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	2 OCTOBER 27, 2022	OCTOBER 27, 2022- NOVEMBER	NOVEMBER 04, 2022	NOVEMBER 09, 2022	NOVEMBER 11, 2022	NOVEMBER 15, 2022	JANUARY 19, 2022		GoP	589,320.08		589,320.08	588,320.02		588,320.02	PICE-Ormoc Chapter COA  VACC Bantay Lansangan PICE-Ormoc Chapter	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022		
22IE0086	CLUSTER 4-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS) INAL AD	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	2 N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	2 OCTOBER 27, 2022	OCTOBER 27. 2022- NOVEMBER	NOVEMBER 04, 2022	NOVEMBER 09, 2022		NOVEMBER 15, 2022			GoP	609,138.83		609,138.83	603,039.80		803,039.80		OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022		
22IE0087	CLUSTER 5-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM(RWCS), ELIZABETH	Construction Section	YES	Competitive Bidding	N/A	OCTOBER 06-12, 2022	2 N/A	OCTOBER 26, 2022	OCTOBER 26, 2022	2 OCTOBER 27, 2022	OCTOBER 27, 2022- NOVEMBER 04 2022	2022		NOVEMBER 11, 2022				GoP	538,812.69		538,812.69	537,812.69		637,812.69		OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022	OCTOBER 11, 2022		
22/E0088	Damaged Pave Road along Lemon- Leyte-Billran Road(\$001091T) and Calubian-San Isidro-Tabango-Villaba- Palompon Road (\$00117LT) based on Activity 71X of the Approved CY	Section	YES	Competitive Bidding	N/A	NOVEMBER 7-13, 2022	a N/A	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27 28, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	APRIL 11, 2023		GoP	2,967,620.28	2,967,620.28		2,959,620.27	2,959,620.27		PICE-Ormoc Chapter COA  VACC Bentay Lansangan	DECEMBER 13, 2022	DECEMBER 13, 2027	DECEMBER 13, 2022	DECEMBER 13, 2022	DECEMBER 13, 2022		
21/E0112	CLUSTER 1-Construction or Rainwater Collection System(RWCS), Villaba National Comprehensive High School, A. Tumamak, Villaba, Leyte,		YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	NOVEMBER 17, 2022	NOVEMBER 29, 2022	NOVEMBER 29, 2022		DECEMBER 01 07, 2022	DECEMBER 07,2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	APRIL 20, 2023		GoP	1,096,449.33		1,096,449.33	1,085,484.78		1,085,484.78	PICE-Ormos Chapter COA  VACC  Bentey Lansengen	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022		
21/E0113	Rainwater Collection System (RWCS), Leon Ito Elementary School, Poblacion, Tabango, Leyte, Construction of Rainwater Collection	Construction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	N/A	NOVEMBER 29, 2022	NOVEMBER 29, 2022		DECEMBER 01 07, 2022	DECEMBER 07, 2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	MARCH 22, 2023	3	GoP	830,178.77		830,178.77	813,443.39		813,443.39	PICE-Ormon Chapter COA  VACC Bentey Lansangan	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11. 2022	NOVEMBER 11, 2022		
21IE0114	CLUSTER 3-Construction of Rainwater Collection System (RWCS), Banat-I Elementary School, Banat-I, San Isidro, Leyte,	Costruction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	N/A	NOVEMBER 29, 2022	NOVEMBER 29, 2022	DECEMBER 01, 2022	DECEMBER 01 07, 2022	DECEMBER 07,2022	DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16. 2022	MARCH 22, 2023		GoP	844,238.18		844,238.18	826,835.71	826,835.71		PICE-Ormoc Chapter COA  VACC Bentay Lansangan	NOVEMBER 11, 2022	NOVEMBER 11, 2027	NOVEMBER 11, 2022	NOVEMBER 11. 2022	NOVEMBER 11, 2022		

Page 1 of 3

-1

PMR 2022 2ND SEMESTER

1IE0115(RE-AD	)   CLUS IER 4-Construction of Rainwater Collection System (RWCS), Petrolio Elementary School, Calubian, Leyte, Construction of Rainwater Collection System (RWCS), Villahermosa Elementary School, Villahermosa, Calubian,	Costruction Section	YES	Competitive Bidding	N/A	DECEMBER 07-13, 2022	N/A	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022		DECEMBER 28, 2022	DECEMBER 29, 2022	7 JANUARY 04, 2022	JANUARY 06, 2022	APRIL 11, 2023	3	GoP	866,123.76		866,123.76	832,212.51		832,212.51 COA	DECEMBER 13, 2	022 DECEMBER 13, 20	22 DECEMBER 13, 20	22 DECEMBER 13, 2022	DECEMBER 13, 2022	
1IE0116	Leyte, Construction of Rainwater  CLUSTER S-CONSTRUCTOR Rainwater Collection System (RWCS), Juan V. Delantar National	Construction Section	YES	Competitive Bidding	N/A	NOVEMBER 09-15, 2022	N/A	NOVEMBER 29, 2022	NOVEMBER 29, 2022	DECEMBER 01, 2022			DECEMBER 12, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	MARCH 22, 2023		GoP	804,842.01		804,842.01	787,642.72		VACC Bantay Lansangan PICE-Ormoc Chapte 787,642.72 COA		022 NOVEMBER 11, 20	22 NOVEMBER 11, 20	22 NOVEMBER 11, 2022	NOVEMBER 11, 2022	
	High School, Consuegra, Leyte,																							VACC Bantay Lansangan PICE-Ormoc Chapte						
GIE0001	Supply and Delivery of Carriageway and Roadside Maintenance Tools and other Accessories for Maintenance Laborers Supply and Procurement of Materials only,	Maintenance Section	YES	NP-53.9 - \$mail Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 29, 2022	JULY 04, 2022	JULY 06, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	683,029.49	683,029.49		678,310.00	678,310.00	VACC Bentay Lansangan	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0002	Supply and Delivery of Herbicide for Vegetation Control Supply and Procurement of Materials only, DPWH, Leyte Third District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 23, 2022	JULY 04, 2022	JULY 06, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	342,615.00	342,615.00		340,100.00	340,100.00	PICE-Ormoc Chapte COA	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0003	Engineering Office, Villaba, Leyte  Supply and Delivery of Thermoplastic Paints for Edge Line and Lane Repainting Supply and Procurement of Materials only, DPWH, Leyte Third District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 23, 2022	JULY 04, 2022	JULY 08, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	695,834.00	695,834.00		693,380.00	693,380.00	Bantay Lansangan PICE-Ormoc Chapte COA VACC	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0004	Engineering Office, Villaba, Leyte  Supply and Delivery of Asphalt Sealant 60/70 hard Asphalt/emulsified asphalt/ement/Cold mix asphalt for cracks and joint sealing along national road within the District,	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 23, 2022	JULY 04, 2022	JULY 06, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	628,299.00	628,299.00		626,180.00	626,180.00	Bantay Lansangan PICE-Ormoc Chapte COA  VACC Bantay Lansangan	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0005	Supply and Delivery of Paints for Repainting of Bridges and Signage along national roads supply and procurement of materials only, DPWH, Leyte Third District	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 23, 2022	JULY 04, 2022	JULY 06, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	342,212.85	342,212.85		341,150.00	341,150.00	PICE-Ormoc Chapte	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0006	Gender and Development Integration Framework in Road Infrastructure Sector and other Related Activities for the Gender and Development activity, celebration of women's month for the month of		YES	NP-53.9 - Śmall Value Procurement	N/A	JUNE 07-13, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 23, 2022	JUNE 23-29, 2022	JUNE 23, 2022	JULY 04, 2022	JULY 06, 2022	JULY 08, 2022	AUGUST 12, 2022		GoP	29,925.00	29,925.00		29,899.00	29,899.00	Bantay Lansangan PICE-Ormoc Chaptel COA  VACC Bantay Lansangan	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	JUNE 09, 2022	
GIE0014	Supply and Delivery of Tires and Batteries for Service Vehicle and Heavy Equipment , Supply and Procurement of Materials only, DPWH, Leyte Third District	Maintenance Section	YES	Competitive Bidding	N/A	JULY 15-21, 2022	N/A	AUGUST 04, 2022	AUGUST 04, 2022	AUGUST 05, 2022	AUGUST 05- 11, 2022	AUGUST 23, 202	AUGUST 24 2022	, AUGUST 26, 2022				GoP	1,149,531.60	1,149,531.60		1,147,500.00	1,147,500.00	PICE-Ormoc Chapter COA  VACC  Bantay Lansangan	JULY 15, 2022	JULY 15, 2022	JULY 15, 2022	JULY 15, 2922	JULY 15, 2022	
GIE0015	Supply and Delivery of Oils and Lubricants for Sevice Vehicles and Heavy Equipment of Materials only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Shopping	N/A	JULÝ 15-21, 2022	N/A	JULY 29, 2022	JULY 29, 2022	JULY 30, 2022	JULY 30- AUGUST 06, 2022	AUGUST 23, 202	AUGUST 24 2022	, AUGUST 26, 2022				GoP	258,943.13	258,943.13		254,072.00	254,072.00	PICE-Ormoc Chapter COA  VACC  Bantay Lansangan	JULY 20, 2022	JULY 20, 2022	JULY 20, 2022	JULY 20, 2022	JULY 20, 2022	
BIE0016	Purchase of Diesel Fuel for Service Vehicles & Heavy Equipment and Gasoline fuel for Grasscutters & Service Motorcycle of this Office, DPWH, Leyte Third District	Maintenance Section	YES	Competitive Bidding	N/A	AÚGUST 31- SEPTEMBER 06, 2022	SEPTEMBER 08, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21-30, 2022	SEPTEMBER 30 2022	OCTOBER 03, 2022	OCTOBER 05, 2022	OCTOBER 07, 2022	OCTOBER 27, 2022		GoP	2,844,675.00	2,844,675.00		2,844,383.57	2,844,383.57	PICE-Ormoc Chapter COA  VACC  Bantay Lansangan	SEPTEMBER 01 2022	, SEPTEMBER 01, 2022	SEPTEMBER 01, 2022	SEPTEMBER 01, 2022	SEPTEMBER 01, 2022	
IE0017	Engineering Office, Villaba, Leyte  Purchase of Office Supplies for use in Administrative Section, Supply and Procurement of Materials Only, DPWH, Leyte Third District	Administrative Section	YES	Shopping	N/A	NOVEMBER 22- DECEMBER 06, 2022	N/A	DECEMBER 06, 2022	DECEMBER 06, 2022	DECEMBER 07, 2022		DECEMBER 13, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	DECEMBER 20, 2022	JANUARY 09, 2023		GoP	729,931.25	729,931.25		727,000.50	727,000.50	PICE-Ormoc Chapter COA VACC Bantay Lansangan		022 NOVEMBER 29, 20	2 NOVEMBER 29, 202	2 NOVEMBER 29, 2022	NOVEMBER 29, 2022	
IE0018	Purchase of Data Folder and Industrial Metal Shelves for Office Files, Suply and Procurement of Materials Only, DPWH Leyte Third District Engineering office, Villaba, Leyte	Administrative Section	YES	Shopping	N/A	NOVEMBER 22- DECEMBER 06, 2022	N/A	DECEMBER 06, 2022	DECEMBER 06, 2022	DECEMBER 07, 2022	DECEMBER 07 13, 2022	DECEMBER 13, 2022	DECEMBER 14, 2022	DECEMBER 16, 2022	DECEMBER 20, 2022	JANUARY 09, 2023		GoP	449,000.00	449,000.00		432,500.00	432,500.00	PICE-Ormoc Chapter COA  VACC Bantay Lansangan	NOVEMBER 29, 20	NOVEMBER 29, 20	22 NOVEMBER 29, 202	NOVEMBER 29, 2022	NOVEMBER 29, 2022	
SIE0019	Repair/Maintenance of KIP 770 Printer/Plotter ND Ineo 226 Photocopier, Supply and Procurement of Printer/Plotter and Photocopier Parts Only, DPWH Leyte Third District Engineering	Planning and Design Section	YES	Direct Contracting	N/A	NOVEMBER 22- DECEMBER 06, 2022	N/A	DECEMBER 06, 2022	DECEMBER 06, 2022	DECEMBER 07, 2022	DECEMBER 07 13, 2022	DECEMBER 13, 2022	DECEMBER 19, 2022	DECEMBER 21, 2022	DECEMBER 23, 2022	JANUARY 12, 2023		GoP	40,870.20	40,870.20		38,836.00	38,836.00	PICE-Ormoc Chapter COA VACC Bantay Lansangan						
IE0020	Supply and Delivery of Various Materials for Pothole Patching, Carcks and Joint Sealing along National Road within the District, Supply and Procurement of	Maintenance Section	YES	Competitive Bidding	N/A	DECÉMBER 07-13, 2022	DECEMBER 15, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27 28, 2022	DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	FEBRUARY 10, 2023	8	GoP	1,198,390.20	1,198,390.20		1,194,060.00	1,194,060.00	PICE-Ormoc Chapter COA  VACC  Bantay Lansangan	DÉCEMBER 13, 20	DECEMBER 13, 200	2 DECEMBER 13, 202	2 DECEMBER 13, 2022	DECEMBER 13, 2022	
GIE0021	Supply and Delivery of Paints for Repainting of Bridges, Signage and Guardrails along National Roads, Supply and Procurement of Materials Only, DPWH, Leyte Third District Engineering Office Villaha	Maintenance Section	YES	Competitive Bidding	N/A	DECÉMBER 07-13, 2022	DECEMBER 15, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022		DECEMBER 27 28, 2022	- DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	FEBRUARY 10, 2023		GoP	1,047,301.50	1,047,301.50		1,044,540.00	1,044,540.00	PICE-Ormoc Chapter COA VACC Bantay Lansangan	DECEMBER 13, 20	DECEMBER 13, 20:	2 DECEMBER 13, 202	2 DECEMBER 13, 2022	DECEMBER 13, 2022	
GIE0022	Supply and Delivery of Various Materials for Thermoplastic Pavement Markings along National Road within the District, Supply and Procurement of Materials Only, DPWh, Leybr Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	Competitive Bidding	N/A	DECEMBER 07-13, 2022	DECEMBER 15, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022		DECEMBER 27 28, 2022	- DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2022	JANUARY 06, 2023	FEBRUARY 10, 2023		GoP	1,099,952.70	1,099,952.70		1,094,661.61	1,094,661.61	PICE-Ormo: Chapter COA VACC Bantay Lansangan		DECEMBER 13, 20:	2 DECEMBER 13, 202	DECEMBER 13, 2022	DECEMBER 13, 2022	

.

																						PICE-Ormoc Chapter						
	Purchase of Plotter , Laptops, Geotagging Phones and Ink Cartridges for use of Planning and Design Section, Supply and Procurement of IT Equipments Only, DPWH, Leyte Third Distric Engineering Office, Villaba, Leyte	Planning and Design Section		Competitive Bidding	N/A	DECEMBER 07-13, 2022	DECEMBER 15, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27- 28, 2022	DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2022	JANUARY 06, 2023	FEBRUARY 10. 2023	GoP	2,399,995.50	2,399,995.50	2,371,162.50	2,371,162.50	COA  VACC  Bentey Lansangen  PICE-Ormoo Chapter	DECEMBER 13, 20	DECEMBER 19, 202	DECEMBER 13, 2022	DECEMBER 13, 2022	DECEMBER 13, 2022	
	Repair/Maintenance of Fuji Xerox Docucentre-VI C2271 with Serial No. 522203, Supply and Procurement of Photocopier Oly, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	NP-53.9 - Small Value Procurement		DECEMBER 13-23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23- 27, 2022	DECEMBER 27, 2022		DECEMBER 28, 2022		JANUARY 23, 2023	GoP	146,543.25	146,543.25	137,625.00	137,625.00	VACC Bantay Lansangan PICE-Ormoc Chapter	DECEMBER 14, 24	22 DECEMBER 14, 202	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	
	18 Day Campaign to End Violence Against Women (VAW) FY 2022, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	NP-53.9 - Small Value Procurement		DECEMBER 13-23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23- 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 28. 2022	JANUARY 03, 2023	JANUARY 23, 2023	GoP	29,925.00	29,925.00	29,873.00	29,873.00	COA  VACC Bantay Lansangan PICE-Ormoc Chapter	DECEMBER 14, 20	22 DECEMBER 14, 202	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	**************************************
	Purchase od Personal Protective Equipments (PPE's) and other Accessories for Metrocount Machines, Supply and Procurement of Personal Protective (PPE's) and	Planning and Design Section	YES	NP-53.9 - Small Value Procurement		DECEMBER 13-23, 2022		DECEMBER 23, 2022	DECEMBER 23, 2022	23, 2022	27, 2022	DECEMBER 27, 2022	27, 2022	DECEMBER 28, 2022	03, 2023	2023	GoP	147,210.00	147,210.00	145,160.00	145,160.00	VACC Bantay Lansangan PICE-Ormoc Chapter		22 DECEMBER 14, 202		2022		-
0027	Supply and Delivery of Uniforms and Safety Gears for Maintenance Laborers, Supply and Procurement of Materials Only, Dpwh, Leyte Third District Engineering Office Villaho	Section	YES	NP-53.9 - Small Value Procurement		DECEMBER 13-23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23- 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 28, 2022	JANUARY 03, 2023	JANUARY 23, 2023	GoP	654,885.00	654,885.00	653,124.00	653,124.00	COA  VACC  Bantay Lansangan	DECEMBER 14, 20	222 DECEMBER 14, 202:	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	
	Purchase of Equipment for Routine Maintenance, Supply and Procurement of Equipment Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	YES	NP-53.9 - Small Value Procurement		DECEMBER 13-23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23- 27, 2022	DECEMBER 27, 2022		DECEMBER 28, 2022			GoP	31,500.00	31,500.00	31,499.00	31,499.00	PICE-Ormoc Chapter COA  VACC Bentay Lansangan	DECEMBER 14, 20	22 DECEMBER 14, 202	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	
	Purchase of Office Supplies and Equipment for Planning and Design Section, Supply and Procurement OF Office Supplies and Equipment, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	N/A	DECEMBER 14-27, 2022	N/A	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27- 28, 2022	DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	JANUARY 26, 2023	GoP	189,000.00	189,000.00	188,962.00	188,962.00	PICE-Ormoc Chapter COA  VACC Bentay Lensengen	DECEMBER 14, 20	22 DECEMBER 14, 202	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	
	Supply and Delivery of Various Materials for Pabrication of RROW Markers along National Road within the District, Supply and Procurement of Materials Only, DPWH, Leyte Third Engineering District Office. Villabs. Levte	Maintenance Section	YES	NP-53.9 - Small Value Procurement	N/A	DECEMBER 14-27, 2022	N/A	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 27- 28, 2022	DECEMBER 28, 2022	DECEMBER 29, 2022	JANUARY 04, 2023	JANUARY 06, 2023	FEBRUARY 10, 2023	GoP	219,975.24	219,975.24	219,744.00	219,744.00	PICE-Ormoc Chapter COA VACC Baritay Lansangan PICE-Ormoc Chapter	DECEMBER 14, 20	22 DECEMBER 14, 202	DECEMBER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	
Activities onducted ract Price)																		32,717,657, 339,911,		32,377,746.19								
	OCUREMENT ACTIVITIES		Man David																									

Prepared by:

LORENZO FLOEL, JR.

BAC Secretariat

Recommended for Approval by:

ELEAZAR B. SALILI
BAC Chairperson

Page 3 of 3

CESAR V. MARABENTA, D.M.
Head of the Procuring Entity