

PROCUREMENT MONITORING REPORT (GOODS)
for 1st Semester and 2nd Semester of C.Y. 2019

Carigara, Leyte

[illegible]

PROCUREMENT MONITORING REPORT (GOODS)
for 1st Semester and 2nd Semester of C.Y. 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion / Turnover	Acceptance / Turnover	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 IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
19GID0041	Supply & Delivery of Tires for use in Replacement of Tires of various service vehicle with Plate No. SCF-570, SGM-594,SJZ-320,SGM-589,SES-803 and Stake Truck with Plate No. SCF-481 of DPWH 2nd LED, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	276,900.00			276,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0042	Supply & Delivery of Diesel Fuel for Operational use of Service Vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH 2nd LED, Carigara, Leyte	Construction Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0043	Supply and Delivery of 1 unit Aircondition,Split Type 2.5 Hp (with Installation) of DPWH 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	75,100.00			75,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0044	Supply and Delivery of Window Blinds for use in Construction Section of DPWH 2nd DEO,Carigara,Leyte	Construction Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	205,700.00			205,700.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0045	Supply and Delivery of Toner for Copying Machine MPC2004EX for use in Planning and Design Section of DPWH 2nd DEO,Carigara,Leyte	Planning and Design Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	278,920.00			278,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0046	Supply and Delivery of Construction Materials for use in the Repair/Rehab. Of District Laboratory at Quality Assurance Section of DPWH 2nd District Engineering Office, Carigara, Leyte	Quality Assurance Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	172,154.60			166,605.70			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0047	Supply and Delivery of 2 units Desktop Computer for use (PCMA) and administrative use in Construction Section of DPWH 2nd Leyte District Engineering Office, Carigara, Leyte	Construction Section	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	202,200.00			192,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0048	Supply and Delivery of 2 units -Multi-Function Photocopier with the following Specification: Print Speed-20 ppm,Memory Standard / Maximum:256MB,Duty Cycle: Up to 24.5kpages, Print Resolution (dpi) - 600 x600 dpi	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	August 29 to September 6, 2019	-	9/6/19	9/6/19	-	-	9/6/19	9/9/19	-	9/11/19	9/11/19	9/25/19	und 101 10	150,000.00			149,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0049	Supply and Delivery of Diesel Fuel, for operational use of various vehicles and equipment assigned at Maintenance Section of DPWH 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	September 3 to 9 2019	-	9/9/19	9/9/19	-	-	9/9/19	9/11/19	-	9/13/19	9/13/19	9/27/19	und 101 10	414,000.00			414,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0050	Supply and Delivery of Unleaded Gasoline for operational use of various grasscutter assigned at Maintenance Section of DPWH 2nd District Engineering Office Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	September 3 to 9 2019	-	-	9/9/19	-	-	9/9/19	9/11/19	-	9/13/19	9/13/19	9/27/19	und 101 10	839,520.00			839,520.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0051	Procurement of Thermoplstic Paints White, Glass Beads and Primer for use in Repainting of Pavement Markings within the District	Construction Section	No	Public Bidding	#####	October 4 to 24, 2019	#####	10/24/19	10/24/19	10/25/19	10/30/19	11/5/19	11/6/19	11/21/19	12/2/19	12/2/19	12/16/19	und 101 10	5,000,200.00			4,983,400.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - - October 4, 2019 October 4, 2019 sent thru mail October 4, 2019 sent thru mail October 4, 2019 sent thru mail October 4, 2019 sent thru mail	-						
19GID0052	Supply and Delivery of Diesel Fuel, for operational use of Service Vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement -	-	October 14 to 18, 2019	-	10/18/19	10/18/19	-	-	10/18/19	10/21/19	-	10/23/19	10/23/19	12/16/19	und 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0053	Supply and Delivery of 1 unit Aircondition Split Type 2.5hp (with Installation) for use in COA of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	Finance Section	No	Alternative Method of Procurement -	-	October 14 to 18, 2019	-	10/18/19	10/18/19	-	-	10/18/19	10/21/19	-	10/23/19	10/23/19	11/6/19	und 101 10	75,100.00			75,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0054	Supply and Delivery of 1 unit Aircondition Split Type 2.5hp and 1 unit Aircondition Window type for use in Quality Assurance Section of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	Quality Assurance Section	No	Alternative Method of Procurement -	-	October 14 to 18, 2019	-	10/18/19	10/18/19	-	-	10/18/19	10/21/19	-	10/23/19	10/23/19	11/6/19	und 101 10	125,200.00			125,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0055	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. SJZ-695 assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	October 14 to 18, 2019	-	10/18/19	10/18/19	-	-	10/18/19	10/21/19	-	10/23/19	10/23/19	11/6/19	und 101 10	129,040.00			129,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0056	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	October 14 to 18, 2019	-	10/18/19	10/18/19	-	-	10/18/19	10/21/19	-	10/23/19	10/23/19	11/6/19	und 101 10	747,762.00			727,657.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0057	Procurement of ReflectORIZED Traffic Paints - White for use in Repainting of Bridges and Guardrails within the District	Maintenance Section	No	Public Bidding	-	October 21 - November 11, 2019	#####	12/6/19	12/6/19	-	-	-	-	-	-	-	-	und 101 10	-			-			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - - November 11, 2019 November 11, 2019 sent thru mail November 11, 2019 sent thru mail November 11, 2019 sent thru mail November 11, 2019 sent thru mail	For Postqualification						
19GID0058	Supply and Delivery of Toner 217 and Toner tmp40 for use at DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	October 22 to 25, 2019	-	12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	102,700.00			101,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0059	Supply and Delivery of 2T Oil and Spare Parts for use in various Grasscutters assigned Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	October 22 to 25, 2019	-	12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	135,500.00			132,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0060	Supply and Delivery of Diesel Fuel for operational use of Service Vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH 2nd DEO,Carigara,Leyte	Construction Section	No	Alternative Method of Procurement -	-	October 22 to 25, 2019	-	12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	- - - - -	-						
19GID0061	Supply and Delivery of Hardbound Data Folder and Steel Rack Cabinet for use in DPWH Leyte District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	October 22 to 25, 2019	-	12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	616,150.00			607,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING	- - - - -	-						

PROCUREMENT MONITORING REPORT (GOODS)
for 1st Semester and 2nd Semester of C.Y. 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance /Turnover	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 IABE	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notification of Award		Contract Signature
				ent -																				-P2N - BARTOLOME PASTOR										
19GID0062	General Cleaning and Maintenance of Airconditioning System units use in the Offices of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	October 22 to 25, 2019	-	12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	66,910.00			66,500.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0063	Procurement of 1 set - Global Navigation Staellite System (GNSS) Equipment for use in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Public Bidding	-	October 22 to 25, 2019		12/6/19	12/6/19	-	-	10/25/19	10/28/19	-	10/30/19	10/30/19	11/13/19	und 101 10	3,000,000.00			2,827,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0064	Supply and Delivery of 2 units Desktop Computer for video editing and design software in Planning and Design Section of DPWH 2nd District Engineerinf Office, Cariogara, Leyte	Planning and Design Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	470,200.00			470,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0065	Supply and Delivery of 30 units Grasscutter - Original for use in the Maintenance of National Roads within the District	Maintenance Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	742,500.00			741,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0066	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service with Plate no. SCZ-570 assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	67,820.00			67,750.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0067	Supply and Delivery of Computer Ink for use in Administrative Section DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	114,540.00			114,300.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0068	Supply and Delivery of worn out parts of Digital Copier Ineo for use in the Procurement DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	89,894.00			89,786.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0069	Supply and Delivery of 1 Photocopier for in the Finance Section DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Finance Section	No	Alternative Method of Procurement -	-	November 18 to 22, 2019	-	11/22/19	11/22/19	-	-	11/22/19	11/25/19	-	11/27/19	11/27/19	12/11/19	und 101 10	75,000.00			74,900.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0070	Supply of Security Services for 3 Shifts at DPWh 2nd LED, Carigara, Leyte	Administrative Section	No	Public Bidding	-	November 21 to December 11, 2019	#####	12/11/19	12/11/19	-	-	12/18/19	12/20/19	1/2/20	1/13/20	1/13/20	12/13/20	und 101 10	1,068,000.00			1,066,848.48			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0071	Procurement of 1 unit Service Vehicle for use in project inspection and supervision of this DPWH 2nd District Engineering Office Carigara, Leyte	Leyte 2nd DEO	No	Public Bidding	-	December 3 to 23, 2019	#####	12/23/19	12/23/19	-	-	-	-	-	-	-	-	und 101 10						-ALMAR A. CUBILLA	-									
																								-VACC - PLACIDO A. FRENCILLO, JR.	-									
																								-PCA Leyte - FERDINAND C. BIDUA	-									
																								-Bantay Lansangan - LAUREEN DUMAGUING	-									
																								-P2N - BARTOLOME PASTOR	-									
19GID0072	Procurement of 1 unit Telescopic Boom Crane Truck for use in roads and bridges maintenance activities of this DPWH 2nd District Engineering Office Carigara, Leyte	Maintenance Section	No	Public Bidding	-	December 3 to 23, 2019	#####	12/23/19	12/23/19	-	-	-	-	-	-	-	-	und 101 10						-ALMAR A. CUBILLA	-									
																								-VACC - PLACIDO A. FRENCILLO, JR.	-									
																								-PCA Leyte - FERDINAND C. BIDUA	-									
																								-Bantay Lansangan - LAUREEN DUMAGUING	-									
																								-P2N - BARTOLOME PASTOR	-									
19GID0073	Procurement of 3 units Service Vehicle for use in project inspection and supervision of this DPWH 2nd District Engineering Office, Carigara,Leyte	Leyte 2nd DEO	No	Public Bidding	-	December 5 to 26, 2019	#####	12/26/19	12/26/19	-	-	-	-	-	-	-	-	und 101 10						-ALMAR A. CUBILLA	-									
																								-VACC - PLACIDO A. FRENCILLO, JR.	-									
																								-PCA Leyte - FERDINAND C. BIDUA	-									
																								-Bantay Lansangan - LAUREEN DUMAGUING	-									
																								-P2N - BARTOLOME PASTOR	-									
19GID0074	Procurement of 1 unit Service Vehicle for utilization in the transport of various surveying instruments and in times of emergencies and calamities in the Planning and Design Section DPWH, 2nd District Engineering Office	Planning and Design Section	No	Public Bidding	-	December 5 to 26, 2019	#####	12/26/19	12/26/19	-	-	-	-	-	-	-	-	und 101 10						-ALMAR A. CUBILLA	-									
																								-VACC - PLACIDO A. FRENCILLO, JR.	-									
																								-PCA Leyte - FERDINAND C. BIDUA	-									
																								-Bantay Lansangan - LAUREEN DUMAGUING	-									
																								-P2N - BARTOLOME PASTOR	-									
19GID0075	Supply and Delivery with Installation of Internally Illuminated (Solar) Pavement Levelled Marker / Stud, Flush Type (Bi-Directional) Model MS-127 along Daang Maharlika k0948+950-k0949+140 and k0952+640+k0953+020	Maintenance Section	No	Public Bidding	-	December 5 to 26, 2019	#####	12/26/19	12/26/19	-	-	12/27/19	12/27/19	1/2/20	1/3/20	1/3/20	1/17/20	und 101 10	1,829,000.00			1,821,250.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0076	Supply and Dilivry of High Speed Production Copier - Risograph for use in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Public Bidding	-	December 7 to 27, 2019	#####	12/27/19	12/27/19	-	-	12/28/19	12/28/19	1/2/20	1/13/20	1/13/20	1/27/20	und 101 10	3,701,000.00			3,688,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0077	Supply and Dilivry of Single / Double Work Station with Metal Drawer for in the proposed ISO compliant of DPWH Leyte 2nd District Engineering Office Building, Carigara, Leyte	Leyte 2nd DEO	No	Public Bidding	-	December 7 to 27, 2019	#####	12/27/19	12/27/19	-	-	12/28/19	12/28/19	1/3/20	1/13/20	1/13/20	1/27/20	und 101 10	1,627,520.00			1,609,860.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0078	Supply and Dilivry of GEO5 2019 (basic package) or latest version for use in the Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Public Bidding	-	December 7 to 27, 2019	#####	12/27/19	12/27/19	-	-	12/28/19	12/28/19	1/2/20	1/13/20	1/13/20	1/27/20	und 101 10	1,685,000.00			1,675,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0079	Supply and Delivery of 2 units Air condition.Window Type 2hp for use in the Construction Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	und 101 10	100,200.00			100,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0080	Supply and Delivery of 1 unit Laptop/Notebook Computer and 1 set Desktop Computer for application use and administrative use in ADE's Office and Supply & Property Management Unit of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	und 101 10	217,200.00			217,000.00			-ALMAR A. CUBILLA	-								
																									-VACC - PLACIDO A. FRENCILLO, JR.	-								
																									-PCA Leyte - FERDINAND C. BIDUA	-								
																									-Bantay Lansangan - LAUREEN DUMAGUING	-								
																									-P2N - BARTOLOME PASTOR	-								
19GID0081	Supply and Delivery of 5,978 liters, Diesel Fuel for operational use of Coaster Bus with Plate SJZ-320 and IT Generator of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-																				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte

PROCUREMENT MONITORING REPORT (GOODS)
for 1st Semester and 2nd Semester of C.Y. 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	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 IAB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance
	District Engineering Office, Carigara, Leyte			Procurement -		2019																		-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-									
19GID0083	Supply and Delivery of Toner Docucentre S2110, Toner Cartridge for DocuCentre S1810/S2010/S2220/S2420 and Drum Cartridge for Photo copying machine for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	557,700.00			552,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0084	Supply and Delivery of Toner 217 and Toner tnp40 (Photocopying Machine) for use in the Procurement Unit and Construction Section, DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Construction Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	102,700.00			101,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0085	Supply and Delivery of Toner 35A,80A and 26A for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	171,860.00			171,200.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0086	Supply and Delivery of 2,050 liters for operational use of Service Vehicle with Plate No. SGM-589 assigned at Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0087	Supply and Delivery of 2,050 liters of Diesel Fuel for operational use of Service Vehicle with Plate No. SGM-592 assigned at Quality Assurance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Quality Assurance Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0088	Supply and Delivery of Toner Black for MPC2003SP / MPC2011SP / MPC2004EX, Toner Cyan for MPC2003SP / MPC2011SP / MPC2004EX, Toner Magenta for MPC2003SP / MPC2011SP / MPC2004EX, Toner Yellow for MPC2003SP / MPC2011SP / MPC2004EX for use in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement - Shopping B	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	155,580.00			155,490.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0089	Supply and Delivery of Ink TCF510A Black, CF511A Cyan, CF512A Magenta and CF513A Yellow for use in Administrative Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	190,900.00			190,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0090	Supply and Delivery of DPWH Crew Shirt Long Sleeve – Neon Orange with Dark Blue and DPWH Crew Cap - Neon Orange for use in Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	505,000.00			495,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0091	Supply and Delivery of Spare Parts and accessories of Grass Cutter for use in Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	747,000.00			738,800.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0092	Supply and Delivery of Shovel(Spade), Wheelbarrow and traffic cones (74 cm) for use in Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	693,500.00			690,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0093	Supply and Delivery of Construction Materials for fabrication of Road Right of Way (RROW) Markers & Drainage Markers within the District	Maintenance Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	370,480.00			354,525.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0094	Supply and Delivery of Road Traffic Survey Supplies and Accessories for use in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	362,826.00			362,465.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0095	Supply and Delivery of Drum Cartridge (For Photocopier Machine DocuCentre S2110) for use in DE'S Office and Supply Unit of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	District Engineer Office	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	80,400.00			80,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0096	Supply and Delivery of Monoblock Chairs and Tables for use in Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	332,790.00			329,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0097	Supply and Delivery of Two Way Radio and accessories for use in Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	626,620.00			624,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0098	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. BOZ-493 assigned at DE's Office of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	District Engineer Office	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	69,340.00			69,250.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0099	Supply and Delivery of Jacket & Pants with DPWH Logo, Hard Hat with DPWH Logo(White) and Vest with DPWH Logo for use Pavement Management System(PMS) Calibration, Assessment & Validation in Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	456,020.00			454,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0100	Supply and Delivery of Musical Instruments and accessories for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement - Shopping B	-	December 11 to 18, 2019	-	12/27/19	12/27/19	-	-	12/27/19	12/27/19	-	12/27/19	12/27/19	1/10/20	fund 101 10	878,500.00			600,400.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								Due to Modification of Contract Name
19GID0101	Supply and Delivery of 3 units Satellite Phones for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	225,300.00			225,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0102	Supply and Delivery of Medical supply and accessories for Disaster Response in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement -	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	91,372.00			90,940.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA	-								-

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LEYTE II
Carigara, Leyte

PROCUREMENT MONITORING REPORT (GOODS)
for 1st Semester and 2nd Semester of C.Y. 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity				Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	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 IAEB	Pre-bid Conf	Eligibility Check											Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance
		DEO		Procurement - Shopping		2019																		-Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-									
19GID0103	Supply and Delivery of Spare Parts and Accessories for use in replacement of worn out parts of Payloader with Plate No. L2-1246 assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement - Shopping	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	70,490.00			70,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0104	Supply and Delivery of 70 pcs. Junior Executive Chair for use in the proposed ISO compliant DPWH 2nd District Engineering Office Building	Leyte 2nd DEO	No	Alternative Method of Procurement - Shopping	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	378,000.00			376,600.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0105	Supply and Delivery of 6 units Industrial Mist Fan for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Leyte 2nd DEO	No	Alternative Method of Procurement - Shopping	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	270,600.00			270,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0106	Supply and Delivery of Electrical Supplies and Accessories for use in DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement - Shopping	-	December 11 to 18, 2019	-	12/18/19	12/18/19	-	-	12/18/19	12/20/19	-	12/23/19	12/23/19	1/6/20	fund 101 10	199,859.00			199,859.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0107	Supply and Delivery of 5 units Directional Warning with Full LED Lights Bar for Service Vehicle for use in Planning & Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement - Shopping	-	December 18 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	920,500.00			920,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0108	Supply and Delivery of 4 units Desktop Computer for application (eNGAS & Ebudget) use and Equipment Service Unit use in Finance and Maintenance Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Maintenance Section	No	Alternative Method of Procurement - Shopping	-	December 18 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	386,000.00			384,000.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0109	Supply and Delivery of Diesel Fuel for 2,050 liters for operational use of Service Vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement - Shopping	-	December 18 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	94,300.00			94,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0110	Catering Services for 350 pax for use in Salamat-Paalam Program of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Administrative Section	No	Alternative Method of Procurement - Shopping	-	December 20 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	129,500.00			122,500.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0111	Supply and Delivery of Service Vehicle Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	Planning and Design Section	No	Alternative Method of Procurement - Shopping	-	December 23 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	50,480.00			50,300.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
19GID0112	Supply and Delivery of Construction Materials for use in the Repair/Rehab. District Laboratory at Quality Assurance Section of DPWH Leyte 2nd Engineering Office, Carigara, Leyte	Quality Assurance Section	No	Alternative Method of Procurement - Shopping	-	December 23 to 26, 2019	-	12/26/19	12/26/19	-	-	12/26/19	12/26/19	-	12/26/19	12/26/19	1/9/20	fund 101 10	200,000.00			196,753.00			-ALMAR A. CUBILLA -VACC - PLACIDO A. FRENCILLO, JR. -PCA Leyte - FERDINAND C. BIDUA -Bantay Lansangan - LAUREEN DUMAGUING -P2N - BARTOLOME PASTOR	-								-
																			54,848,528.35			52,949,100.45												

										Total Alloted Budget of Procurement Act										54,848,528.35															
										Total Contract Price of Procurement Act										52,949,100.45															
										Total Savings (Total Alloted Budget - Total C										1,899,427.90															

Submitted by:

Recommended by:

Approved by:

LIBERTAD L. MOI
Engineer III
Head, BAC Secretar

NORBERTO P. BOCO
Chief, Construction Section
BAC Chairman

GERALD A. PACANAN
District

