









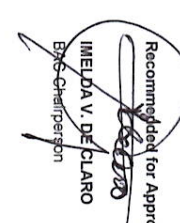
	Purchase of Tire and Accessories for Toyota Hi-Lux with Pallet No. 17-5814, Supply and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	23 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	129,575.25	129,575.25	129,873.80	129,873.80	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Purchase of Tire and Accessories for Toyota Hi-Lux with Pallet No. 17-5814, Supply and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	23 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	116,901.00	116,901.00	115,960.00	115,960.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Purchase of Tire and Accessories for Toyota Hi-Lux with Pallet No. 17-5814, Supply and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	23 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	113,211.00	113,211.00	112,932.00	112,932.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Purchase of Tire and Accessories for Nissan Navara with Pallet No. SM-1291, Supply and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	25 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	128,987.25	128,987.25	127,948.00	127,948.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Supply and Delivery of Wire and Accessories for 150VVA Generation, Supply and Procurement of Material Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	25 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	333,838.55	333,838.55	332,026.60	332,026.60	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Procurement of Tower for use in the Procurement Phase in the Planning and Design Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	Small Value Procurement	N/A	25 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	429,046.63	429,046.63	427,948.00	427,948.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Purchase of 1,000 Liter of Diesel Fuel for use in the Planning and Design Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	Small Value Procurement	N/A	25 Jun-20	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20	28-Jul-20	597,000.00	597,000.00	593,000.00	593,000.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	08-Jul-20	08-Jul-20	10-Jun-20	18-Jun-20
	Purchase of Laboratory Apparatus at Quality Assurance Section, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Quality Assurance Section	Public Bidding	15-Jun-20	24-Jun-20	02-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	20-Jul-20	21-Jul-20	23-Jul-20	24-Jul-20	28-Aug-20	7,960,024.21	7,960,024.21	7,838,638.01	7,838,638.01	COA WACC Bantay/Lansangan PICE-Omnio Chapter	03-Jul-20	14-Jul-20	14-Jul-20	06-Jul-20	20-Jul-20
	Purchase of Equipment and Materials for use in the conduct of Automated and Manual Traffic Count Survey Program (MRTSP), Leyte Third District Engineering Office, Villaba, Leyte	Planning and Design Section	Public Bidding	N/A	14-Jul-20	23-Jul-20	03-Aug-20	04-Aug-20	04-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	1,004,838.86	1,004,838.86	1,067,577.09	1,067,577.09	COA WACC Bantay/Lansangan PICE-Omnio Chapter	23-Jul-20	03-Aug-20	03-Aug-20	04-Aug-20	10-Aug-20
	Purchase of PPE for use in Planning and Design Section, DPWH, Leyte Third District Engineering Office	Planning and Design Section	Small Value Procurement	N/A	21-Jul-20	N/A	04-Aug-20	04-Aug-20	05-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	608,617.90	608,617.90	608,157.00	608,157.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	04-Aug-20	04-Aug-20	05-Aug-20	11-Aug-20
	Purchase of Tire and Accessories for HINO Dumptruck with Pallet No. 001-66421 (Supply) and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	21-Jul-20	N/A	04-Aug-20	04-Aug-20	05-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	82,170.08	82,170.08	81,880.00	81,880.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	04-Aug-20	04-Aug-20	05-Aug-20	11-Aug-20
	Purchase of Tire and Accessories for TOYOTA Hilux with Pallet No. 002-002 (Supply) and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	21-Jul-20	N/A	04-Aug-20	04-Aug-20	05-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	78,083.25	78,083.25	73,420.00	73,420.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	04-Aug-20	04-Aug-20	05-Aug-20	11-Aug-20
	Purchase of Tire and Accessories for HINOSB300 with Pallet No. 002-002 (Supply) and Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	21-Jul-20	N/A	04-Aug-20	04-Aug-20	05-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	73,248.00	73,248.00	70,880.00	70,880.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	04-Aug-20	04-Aug-20	05-Aug-20	11-Aug-20
	Purchase of Diesel Fuel for the Service Vehicle of the Office, DPWH, Leyte Third District Engineering Office	Maintenance Section	Small Value Procurement	N/A	21-Jul-20	N/A	04-Aug-20	04-Aug-20	05-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	14-Aug-20	18-Sep-20	294,840.00	294,840.00	290,280.00	290,280.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	04-Aug-20	04-Aug-20	05-Aug-20	11-Aug-20
	Gender & Development (GAD) Integration Framework in Road Infrastructure Sector and other Road Infrastructure Sector Development Activity Women's March Celebration CV 2020, DPWH, Leyte Third District	Administrative Section	Shopping	N/A	05-12-Aug-20	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20	01-Sep-20	03-Sep-20	07-Sep-20	04-Oct-20	49,350.00	49,350.00	49,100.00	49,100.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20
	Purchase of Tire and Accessories for Water Tank Truck with DPWH Procurement of Equipment Parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Shopping	N/A	05-12-Aug-20	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20	01-Sep-20	03-Sep-20	07-Sep-20	13-Oct-20	54,300.08	54,300.08	51,040.00	51,040.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20
	Purchase of Tire and accessories for 16-18 Supply and Procurement of Equipment parts Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Shopping	N/A	05-12-Aug-20	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20	01-Sep-20	03-Sep-20	07-Sep-20	13-Oct-20	98,659.55	98,659.55	87,260.00	87,260.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20
	Purchase of Samsung Galaxy S20 for use in Planning and Design Section, DPWH, Leyte Third District Engineering Office	Planning and Design Section	Small Value Procurement	N/A	06-12-Aug-20	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20	01-Sep-20	03-Sep-20	07-Sep-20	27-Oct-20	448,293.00	448,293.00	445,000.00	445,000.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20
	Estimated of Three Units 3HP Window Type Air Conditioner including installation for Maintenance Section, Supply and Procurement of Equipment and Services Only, DPWH, Leyte Third District Engineering Office, Villaba, Leyte	Maintenance Section	Small Value Procurement	N/A	06-12-Aug-20	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20	01-Sep-20	03-Sep-20	07-Sep-20	28-Sep-20	220,500.00	220,500.00	218,760.00	218,760.00	COA WACC Bantay/Lansangan PICE-Omnio Chapter	N/A	20-Aug-20	20-Aug-20	24-Aug-20	28-Aug-20

	Procurement of Office Furniture and Procurement of Equipment Parts Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	13-19 Aug 20	N/A	27-Aug-20	27-Aug-20	28-Aug-20	14-Sep-20	15-Sep-20	17-Sep-20	21-Sep-20	21-Sep-20	15-Oct-20	16-Oct-20	20-Oct-20	27-Oct-20	27-Oct-20	48,740.67	48,740.67	48,740.67		48,340.64	48,340.64	48,340.64		48,340.64		COA	N/A	27-Aug-20	27-Aug-20	28-Aug-20	25-Sep-20
	Procurement of Office Furniture and Procurement of Equipment Parts Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	13-19 Aug 20	N/A	27-Aug-20	27-Aug-20	28-Aug-20	14-Sep-20	15-Sep-20	17-Sep-20	21-Sep-20	21-Sep-20	15-Oct-20	16-Oct-20	20-Oct-20	27-Oct-20	27-Oct-20	36,227.91	36,227.91	36,227.91		36,037.98	36,037.98	36,037.98		36,037.98		COA	N/A	27-Aug-20	27-Aug-20	28-Aug-20	25-Sep-20
	Procurement of Office Furniture and Procurement of Equipment Parts Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	02-Oct-20	N/A	16-Sep-20	16-Sep-20	17-Sep-20	23-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	30-Sep-20	30-Sep-20	20-Oct-20	20-Oct-20	491,400.00	491,400.00	491,400.00		490,800.00	490,800.00	490,800.00		490,800.00		COA	N/A	16-Sep-20	16-Sep-20	17-Sep-20	23-Sep-20	
	Supply and Delivery of Generator (Estimated Serial: 55-1) for Fueling and Electrical Power, Supply and Procurement of Materials Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	02-Oct-20	N/A	16-Sep-20	16-Sep-20	17-Sep-20	23-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	30-Sep-20	30-Sep-20	04-Nov-20	04-Nov-20	529,200.00	529,200.00	529,200.00		524,700.00	524,700.00	524,700.00		524,700.00		COA	N/A	16-Sep-20	16-Sep-20	17-Sep-20	23-Sep-20	
	Supply and Delivery of Generator (Estimated Serial: 55-1) for Fueling and Electrical Power, Supply and Procurement of Materials Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	07-13 Oct 20	N/A	21-Oct-20	21-Oct-20	21-Oct-20	22-Oct-20	25-Oct-20	25-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	03-Nov-20	15-Oct-20	15-Oct-20	63,000.00	63,000.00	63,000.00		62,800.00	62,800.00	62,800.00		62,800.00		COA	N/A	21-Oct-20	21-Oct-20	22-Oct-20	25-Oct-20	
	Plan for Grouping Plans for Major Rating and Scheduling (MRS) Application Validation, DPMH, Lays Third District Engineering Office, Victoria, Lays	Planning and Design Section	Small Value Procurement	N/A	07-13 Oct 20	N/A	21-Oct-20	21-Oct-20	21-Oct-20	22-Oct-20	25-Oct-20	25-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	03-Nov-20	18-Jan-21	18-Jan-21	3,150,000.00	3,150,000.00	3,150,000.00		3,110,000.00	3,110,000.00	3,110,000.00		3,110,000.00		COA	20-Nov-20	01-Dec-20	02-Dec-20	07-Dec-20		
	Purchase of Specialized Base and Four Interchangeable Receiver for use in Planning and Design Section, Lays Third District Engineering Office, Victoria, Lays	Planning and Design Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	04-Jan-21	21-Jan-21	21-Jan-21	483,000.00	483,000.00	483,000.00		482,800.00	482,800.00	482,800.00		482,800.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	25-Dec-20	
	Purchase of Safety Devices for use in Planning and Design Section, Lays Third District Engineering Office, Victoria, Lays	Planning and Design Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	04-Jan-21	21-Jan-21	21-Jan-21	129,999.25	129,999.25	129,999.25		129,800.00	129,800.00	129,800.00		129,800.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	25-Dec-20	
	Purchase of Office Supplies for use in Planning and Design Section, Lays Third District Engineering Office, Victoria, Lays	Planning and Design Section	Small Value Procurement	N/A	03-09 Dec 20	11-Dec-20	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	05-Jan-21	08-Feb-21	08-Feb-21	1,254,364.65	1,254,364.65	1,254,364.65		1,202,470.10	1,202,470.10	1,202,470.10		1,202,470.10		COA	11-Dec-20	23-Dec-20	25-Dec-20	27-Dec-20	27-Dec-20	
	Purchase of Office Supplies, Oxy, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Public Building	N/A	03-09 Dec 20	11-Dec-20	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	05-Jan-21	05-Jan-21	08-Feb-21	08-Feb-21	1,575,000.00	1,575,000.00	1,575,000.00		1,522,500.00	1,522,500.00	1,522,500.00		1,522,500.00		COA	17-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	
	Purchase of Large Format Printer for use in Planning and Design Section	Planning and Design Section	Public Building	N/A	01-14 Dec 20	17-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	04-Jan-21	11-Feb-21	11-Feb-21	4,707,832.90	4,707,832.90	4,707,832.90		4,603,000.00	4,603,000.00	4,603,000.00		4,603,000.00		COA	17-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	
	Supply and Delivery of Office IT Equipment for Lays II District Engineering Office, Victoria, Lays	Administrative Section	Public Building	02-Dec-20	08-14 Dec 20	17-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	04-Jan-21	11-Feb-21	11-Feb-21	4,707,832.90	4,707,832.90	4,707,832.90		4,603,000.00	4,603,000.00	4,603,000.00		4,603,000.00		COA	17-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	
	DPMH Lays II District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	17-Jan-21	17-Jan-21	65,600.00	65,600.00	65,600.00		65,075.00	65,075.00	65,075.00		65,075.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	
	Supply and Hardware on Contract of Personal Goods along the Supply and Procurement Materials Oxy, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	17-Jan-21	17-Jan-21	299,789.00	299,789.00	299,789.00		299,830.00	299,830.00	299,830.00		299,830.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	
	Purchase of Regular Generators, Oxy, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	17-Jan-21	17-Jan-21	500,650.00	500,650.00	500,650.00		499,697.00	499,697.00	499,697.00		499,697.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	
	Supply and Delivery of Office/Conference Table, Supply and Procurement of Office Furniture Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	05-Jan-21	05-Jan-21	17-Jan-21	17-Jan-21	302,400.00	302,400.00	302,400.00		302,200.00	302,200.00	302,200.00		302,200.00		COA	N/A	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	
	Supply and Delivery of Office/Conference Table, Supply and Procurement of Office Furniture Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	04-Jan-21	04-Jan-21	27-Jan-21	27-Jan-21	299,890.00	299,890.00	299,890.00		299,738.00	299,738.00	299,738.00		299,738.00		COA	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	
	Supply and Delivery of Office/Conference Table, Supply and Procurement of Office Furniture Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Administrative Section	Small Value Procurement	N/A	14-21 Dec 20	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	04-Jan-21	04-Jan-21	27-Jan-21	27-Jan-21	489,015.00	489,015.00	489,015.00		482,900.00	482,900.00	482,900.00		482,900.00		COA	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	
	Supply and Delivery of Generator (Estimated Serial: 55-1) for Fueling and Electrical Power, Supply and Procurement of Materials Only, DPMH, Lays Third District Engineering Office, Victoria, Lays	Maintenance Section	Small Value Procurement	N/A	17-23 Dec 20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	11-Jan-21	11-Jan-21	469,997.50	469,997.50	469,997.50		464,916.00	464,916.00	464,916.00		464,916.00		COA	N/A	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	


Supply and Delivery of Plans for Acquiring of Bridges and Signage along National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	17-23 Dec 20	N/A	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	05-Jan-21	17-Jan-21	800,031.60	800,031.60	800,031.00	800,031.00	400,018.95	400,018.95	339,687.15	339,687.15	COA	N/A	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20					
Supply and Delivery of Plans for Acquiring of National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	17-23 Dec 20	N/A	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	05-Jan-21	17-Jan-21	400,018.95	400,018.95	400,018.95	400,018.95	400,018.95	400,018.95	339,687.15	339,687.15	COA	N/A	23-Dec-20	23-Dec-20	27-Dec-20	27-Dec-20					
Supply and Delivery of Plans for Acquiring of National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	21-23 Dec 20	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	19-Jan-21	450,009.00	450,009.00	428,103.80	428,103.80	325,710.00	325,710.00	325,540.00	325,540.00	COA	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20					
Supply and Delivery of Plans for Acquiring of National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	21-23 Dec 20	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	19-Jan-21	325,710.00	325,710.00	325,540.00	325,540.00	325,710.00	325,710.00	325,540.00	325,540.00	COA	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20					
Supply and Delivery of Plans for Acquiring of National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	21-23 Dec 20	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	19-Jan-21	570,448.25	570,448.25	570,358.11	570,358.11	570,448.25	570,358.11	570,358.11	570,358.11	COA	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20					
Supply and Delivery of Plans for Acquiring of National Road, Supply and Procurement of Materials Only, Engineering Office, Viluba Layte	Maintenance Section	Small Value Procurement	N/A	21-23 Dec 20	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	19-Jan-21	472,500.00	472,500.00	471,975.00	471,975.00	472,500.00	471,975.00	471,975.00	471,975.00	COA	N/A	25-Dec-20	25-Dec-20	28-Dec-20	28-Dec-20					
<b>Total Allocated Budget of Procurement Activities</b>															1,489,811,298.25	1,489,811,298.25	1,489,811,248.82	1,489,811,248.82															
<b>Total Contract Price of Procurement Activities Conducted</b>															1,489,811,298.25	1,489,811,298.25	1,489,811,248.82	1,489,811,248.82															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																	

ON-GOING PROCUREMENT ACTIVITIES																													
Total Allocated Budget of On-going Procurement Activities																													

Prepared by:  
**LORENZO P. FIDEL, JR.**  
 BAC Secretariat

Recommended for Approval by:  
  
**IMELDA V. DE CLARO**  
 BAC Chairperson

APPROVED:  
**CARLOS G. VELOSO**  
 Head of the Procuring Entity

BY THE AUTHORITY  
 OF THE DISTRICT ENGINEER  
  
**CESAR V. MAKABENTA**  
 DIC ASSISTANT DISTRICT ENGINEER