## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE VIII (Procurement Monitoring Report as of June 30, 2022<sup>°</sup>- (

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Procurement Project	End-User	is this an Early Procurem	Procurement						Actual Procurement Activity				
		nt Activity?			Ads/Post of IB	Pre-bid Conf					Date of BAC Resolution Recommendin	Award	Con Sigr
PLETED PROCUREMENT ACTIVITIES			<u>.</u>	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>			
Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1 5275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	- Admin Division	NO	Direct Contracting	None	March 22, 2022 – March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	2 April 7, 2022	Apríl 8, 2022	2 1 da
Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	Direct Contracting	None	March 22, 2022 March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	April 5, 2022	April 6, 2022	1 da
machine (Gesteiner Unit) assigned at Construction	Const. Division	NO	Direct Contracting	None	March 22, 2022 March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 4, 2022	April 5, 2022	April 6, 2022	1 day
-mapping Dany inquirer and Business World) to be used	PAIO- Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	April 4, 2022 @ 10:00	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 day
Jontract Award Disclosures at DPWH Regional Office	Procureme nt Staff- ORD			None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 day
Complianment Report of DPWH Regional Office VIII	PAIO- Admin Division			None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00	April 5, 2022	April 20, 2022	April 21, 2022	April 22, 2022	1 day
nd Construction Division, DPWH Regional Office VIII	DPWH- COA Fleld Office & Const. Division	NO S			March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M.	April 5, 2022	April 29, 2022	May 31, 2022	June 2, 2022	1 day
	<b>APLETED PROCUREMENT ACTIVITIES</b> Repair and replacement of parts of service vehicle     Mitsubishi Adventure with Plate No. SGM-752, DPCN H1     5275 assigned at the Administrative Division, DPWH     Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of consumables and spare parts for     the existing copier machines (Develop Ineo units) of     DPWH Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of spare parts for the existing copier     machine (Gestetner unit) assigned at Construction     Division, DPWH Regional Office VIII, Baras, Palo, Leyte     Newspaper Subscription for FY 2022 (Manila Bulletin,     Philippine Daily Inquirer and Business World) to be used     at DPWH Regional Office VIII, Baras, Palo, Leyte     Newspaper Publication Services of the monthly Post     Contract Award Disclosures at DPWH Regional Office     VIII, Baras, Palo, Leyte     Printing and Book Binding Services of 2021 Annual     Accomplishment Report of DPWH Regional Office VIII,     Baras, Palo, Leyte	Project     APLETED PROCUREMENT ACTIVITIES /     Repair and replacement of parts of service vehicle     Mitsubishi Adventure with Plate No. SGM-752, DPCN H1-     5275 assigned at the Administrative Division, DPWH     Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of consumables and spare parts for     the existing copier machines (Develop Ineo units) of     DPWH Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of spare parts for the existing copier     machine (Gestetner unit) assigned at Construction     Division, DPWH Regional Office VIII, Baras, Palo, Leyte     Newspaper Subscription for FY 2022 (Manila Bulletin,     Philippine Daily Inquirer and Business World) to be used     at DPWH Regional Office VIII, Baras, Palo, Leyte     Newspaper Publication Services of the monthly Post     Contract Award Disclosures at DPWH Regional Office     Orling and Book Binding Services of 2021 Annual     Admin     Division     Procureme     nt Staff- ORD     Printing and Book Binding Services of 2021 Annual     Admin     Division     Purchase/delivery of three (3) units copier machine with     Vurchase/delivery of three (3) units copier machine with     Vurchase/delivery	Project   Procurement Activity? <b>APLETED PROCUREMENT ACTIVITIES</b> /     Repair and replacement of parts of service vehicle     Mitsubishi Adventure with Plate No. SGM-752, DPCN H1-     5275 assigned at the Administrative Division, DPWH     Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of consumables and spare parts for     the existing copier machines (Develop Ineo units) of     DPWH Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of spare parts for the existing copier     machine (Gestetner unit) assigned at Construction     Division, DPWH Regional Office VIII, Baras, Palo, Leyte     No     Newspaper Subscription for FY 2022 (Manila Bulletin,     Philippine Daily Inquirer and Business World) to be used     at DPWH Regional Office VIII, Baras, Palo, Leyte     No     No     No     Procurement     no Division, DPWH Regional Office VIII, Baras, Palo, Leyte     No     No     No     No     Procurement     Procurement     Procurement     No     No     No     Procurement     No <t< td=""><td>Project   Procureme nt Activity?     APLETED PROCUREMENT ACTIVITIES /   Admin Activity?     APLETED PROCUREMENT ACTIVITIES /   Admin Division   No     Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- S275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte   No   Direct Contracting     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   No   Direct Contracting     Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Const.   No   Direct Contracting     Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Printing and Book Binding Services of 2021 Annual Accomplishment Report of DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Purchase/delivery of three (3) units copier machine with VR (3000 watts) to be used at DPWH-COA Field Office VIII, Procurement   No   Small Value Procurement</td><td>Project   Procuration     APLETED PROCUREMENT ACTIVITIES /     Repair and replacement of parts of service vehicle     Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- 5275 assigned at the Administrative Division, DPWH     Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop lneo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   NO   Direct Contracting   None     Purchase/delivery of spare parts for the existing copier machine (Gestether unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Const. Division   NO   Direct Contracting   None     Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte   PAID- Admin Division   NO   NP-53.9 - Small Value Procurement   None     Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office VIII, Baras, Palo, Leyte   Procureme nt Staff- ORD   NO   NP-53.9 - Small Value Procurement   None     Printing and Book Binding Services of 2021 Annual Coomplishment Report of DPWH Regional Office VIII, Baras, Palo, Leyte   DPWH- COA Field Office Admin Division   NO   NP-53.9 - Small Value Procurement   None     Yrinting and Book Binding Services of 2021 Annual recomplishment Report of DPWH Regional Office</td><td>Project     Pre-Proc Adviver     AdvPost of te Conference     AdvPost of te Conference       <b>ADJECTED PROCUREMENT ACTIVITIES</b> / Adviver     Pre-Proc Conference     AdvPost of te Conference     AdvPost of te Conference     AdvPost of te Conference       <b>ADJECTED PROCUREMENT ACTIVITIES</b> / Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- S275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte     No     Direct Confracting     None     March 22, 2022 - March 28, 2022       Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte     No     Direct Confracting     None     March 22, 2022 - March 28, 2022       Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte     Const. Division     NO     Direct Contracting     None     March 24, 2022 - March 24, 2022 - March 24, 2022 - March 31, 2022       Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte     Procurement None     None     March 24, 2022 - March 31, 2022       Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office     Procurement None     None     March 24, 2022 - March 31, 2022</td><td>Project   Pre-Proce AdaPost of 10   Pre-Stoce Pre-Proce Conference   AdaPost of 10   Pre-Stoce Pre-Proce     4PLETED PROCUREMENT ACTIVITIES / Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- 5275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   No   Direct Contracting   None   March 22, 2022 - March 32, 2022   None     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   NO   Direct Contracting   None   March 22, 2022 - March 32, 2022 - March 22, 2022 - March 22, 2022 - None   None     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of Division   Const. Division   NO   Direct Contracting   None   March 22, 2022 - March 28, 2022 - March 28, 2022 - None   None     Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   PAto- Admin Division   No   Direct Contracting   None   March 24, 2022 - March 24, 2022 - March 31, 2022   None     Newspaper Subscription for FY 2022 (Manila Builletin, Philippine Daily Inquirer and Business World) to be used Division   Procurement of RSmit Value ORD   None   None   March 24, 2022 - March 31, 2022</td><td>Project     Providence     Advinop     Providence     Advinop       <b>Advinop</b>     Providence     Advinop     March 22, 2022 - Mone     None     None     None     March 22, 2022 - Mone     None     None</td><td>Project     Preceiving Attingy     Preceiving Contracting     Addrive titil Contracting     Pre-Mid Cent     Eligibility Contracting     Subtrain of Bids       APLETED PROCUREMENT ACTIVITIES / Adving     Repair and replacement of parts of service vehicle Mitsubish Adventure with Plate No. SGM-752, DPON H1 Regional Office VIII, Baras, Palo, Leyte     Admin Division     NO     Direct. Contracting     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 28, 2022 at 10:00 A.M.       Purchase/delivery of consumables and spare parts for the existing copier machines (Develop ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte     Const. Division     NO     Direct Contracting     None     March 28, 2022 - March 28, 2022 - None     None     March 28, 2022 - March 28, 2022 - None     None     March 28, 2022 - 10:00 A.M.       Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte     PADC- Admin Division     No     None     March 24, 2022 - March 24, 2022 - None     None     March 31, 2022 M Admin 3</td><td>Project   Pre-size Additory   Address of BB   Pre-bit Configence Diversing   Address of BB   Bit Free Diversing     Application   NO   Diversing   None   March 22, 2022- March 28, 2022   None   None   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 30, 2022     Purchase/delivery of spare parts for the existing copier machine (Desting under and Business Work) Bit be to at Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Contacting Division   None   March 24, 2022 Mone   None   March 31, 2022 Mone   March 31, 2022 At 40000 A.M.   March 31, 2022 Bit Ac 4000 A, Addit A, 2022</td><td>Project. Pre-tree Activery Address Address Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B   APLETED PROCUREMENT ACTIVITIES / April 2015 Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Subscription Pre-tree Pre-tree Address of B Pre-tree Address of B Pre-tree Subscription Pre-tree Address of B Pre-tree Address of B</td><td>Project     Provine Active     Match and applies of BI Conference     Provine Active     Address of BI Provine Conference     Provide Conf     Bit Statustice     Address Bit Statustice     Address Bit Statustice     Direct Direct     Bit Statustice     Direct Direct     Direct     Bit Statustice     Direct     Bit Statustice     Direct     Direct</td><td>Project     Province     Address of till     Pre-bit Good     Built bit     Address of till     Pre-bit Good     Built bit       4PLETED PROCUREMENT ACTIVITIES / Regional office vehicle     Address of till     Pre-bit Good     Built bit     Bit Kinstein     Pre-bit Good     Bit Kinstein     March 29, 2022     April 4, 2022     Apri</td></t<>	Project   Procureme nt Activity?     APLETED PROCUREMENT ACTIVITIES /   Admin Activity?     APLETED PROCUREMENT ACTIVITIES /   Admin Division   No     Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- S275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte   No   Direct Contracting     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   No   Direct Contracting     Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Const.   No   Direct Contracting     Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Printing and Book Binding Services of 2021 Annual Accomplishment Report of DPWH Regional Office VIII, Baras, Palo, Leyte   No   NP-53.9 - Small Value Procurement     Purchase/delivery of three (3) units copier machine with VR (3000 watts) to be used at DPWH-COA Field Office VIII, Procurement   No   Small Value Procurement	Project   Procuration     APLETED PROCUREMENT ACTIVITIES /     Repair and replacement of parts of service vehicle     Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- 5275 assigned at the Administrative Division, DPWH     Regional Office VIII, Baras, Palo, Leyte     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop lneo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   NO   Direct Contracting   None     Purchase/delivery of spare parts for the existing copier machine (Gestether unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Const. Division   NO   Direct Contracting   None     Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte   PAID- Admin Division   NO   NP-53.9 - Small Value Procurement   None     Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office VIII, Baras, Palo, Leyte   Procureme nt Staff- ORD   NO   NP-53.9 - Small Value Procurement   None     Printing and Book Binding Services of 2021 Annual Coomplishment Report of DPWH Regional Office VIII, Baras, Palo, Leyte   DPWH- COA Field Office Admin Division   NO   NP-53.9 - Small Value Procurement   None     Yrinting and Book Binding Services of 2021 Annual recomplishment Report of DPWH Regional Office	Project     Pre-Proc Adviver     AdvPost of te Conference     AdvPost of te Conference <b>ADJECTED PROCUREMENT ACTIVITIES</b> / Adviver     Pre-Proc Conference     AdvPost of te Conference     AdvPost of te Conference     AdvPost of te Conference <b>ADJECTED PROCUREMENT ACTIVITIES</b> / Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- S275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte     No     Direct Confracting     None     March 22, 2022 - March 28, 2022       Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte     No     Direct Confracting     None     March 22, 2022 - March 28, 2022       Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte     Const. Division     NO     Direct Contracting     None     March 24, 2022 - March 24, 2022 - March 24, 2022 - March 31, 2022       Newspaper Subscription for FY 2022 (Manila Bulletin, Philippine Daily Inquirer and Business World) to be used at DPWH Regional Office VIII, Baras, Palo, Leyte     Procurement None     None     March 24, 2022 - March 31, 2022       Newspaper Publication Services of the monthly Post Contract Award Disclosures at DPWH Regional Office     Procurement None     None     March 24, 2022 - March 31, 2022	Project   Pre-Proce AdaPost of 10   Pre-Stoce Pre-Proce Conference   AdaPost of 10   Pre-Stoce Pre-Proce     4PLETED PROCUREMENT ACTIVITIES / Repair and replacement of parts of service vehicle Mitsubishi Adventure with Plate No. SGM-752, DPCN H1- 5275 assigned at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   No   Direct Contracting   None   March 22, 2022 - March 32, 2022   None     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte   Admin Division   NO   Direct Contracting   None   March 22, 2022 - March 32, 2022 - March 22, 2022 - March 22, 2022 - None   None     Purchase/delivery of consumables and spare parts for the existing copier machines (Develop Ineo units) of Division   Const. Division   NO   Direct Contracting   None   March 22, 2022 - March 28, 2022 - March 28, 2022 - None   None     Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte   PAto- Admin Division   No   Direct Contracting   None   March 24, 2022 - March 24, 2022 - March 31, 2022   None     Newspaper Subscription for FY 2022 (Manila Builletin, Philippine Daily Inquirer and Business World) to be used Division   Procurement of RSmit Value ORD   None   None   March 24, 2022 - March 31, 2022	Project     Providence     Advinop     Providence     Advinop <b>Advinop</b> Providence     Advinop     March 22, 2022 - Mone     None     None     None     March 22, 2022 - Mone     None     None	Project     Preceiving Attingy     Preceiving Contracting     Addrive titil Contracting     Pre-Mid Cent     Eligibility Contracting     Subtrain of Bids       APLETED PROCUREMENT ACTIVITIES / Adving     Repair and replacement of parts of service vehicle Mitsubish Adventure with Plate No. SGM-752, DPON H1 Regional Office VIII, Baras, Palo, Leyte     Admin Division     NO     Direct. Contracting     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 22, 2022 - March 22, 2022 - March 22, 2022 - None     None     March 28, 2022 at 10:00 A.M.       Purchase/delivery of consumables and spare parts for the existing copier machines (Develop ineo units) of DPWH Regional Office VIII, Baras, Palo, Leyte     Const. Division     NO     Direct Contracting     None     March 28, 2022 - March 28, 2022 - None     None     March 28, 2022 - March 28, 2022 - None     None     March 28, 2022 - 10:00 A.M.       Purchase/delivery of spare parts for the existing copier machine (Gestetner unit) assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte     PADC- Admin Division     No     None     March 24, 2022 - March 24, 2022 - None     None     March 31, 2022 M Admin 3	Project   Pre-size Additory   Address of BB   Pre-bit Configence Diversing   Address of BB   Bit Free Diversing     Application   NO   Diversing   None   March 22, 2022- March 28, 2022   None   None   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 28, 2022 at 2022   March 28, 2022 at 10:00 A.M.   March 30, 2022     Purchase/delivery of spare parts for the existing copier machine (Desting under and Business Work) Bit be to at Division, DPWH Regional Office VIII, Baras, Palo, Leyte   Contacting Division   None   March 24, 2022 Mone   None   March 31, 2022 Mone   March 31, 2022 At 40000 A.M.   March 31, 2022 Bit Ac 4000 A, Addit A, 2022	Project. Pre-tree Activery Address Address Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B   APLETED PROCUREMENT ACTIVITIES / April 2015 Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Continence Address of B Pre-tree Pre-tree Subscription Pre-tree Pre-tree Address of B Pre-tree Address of B Pre-tree Subscription Pre-tree Address of B	Project     Provine Active     Match and applies of BI Conference     Provine Active     Address of BI Provine Conference     Provide Conf     Bit Statustice     Address Bit Statustice     Address Bit Statustice     Direct Direct     Bit Statustice     Direct Direct     Direct     Bit Statustice     Direct     Bit Statustice     Direct     Direct	Project     Province     Address of till     Pre-bit Good     Built bit     Address of till     Pre-bit Good     Built bit       4PLETED PROCUREMENT ACTIVITIES / Regional office vehicle     Address of till     Pre-bit Good     Built bit     Bit Kinstein     Pre-bit Good     Bit Kinstein     March 29, 2022     April 4, 2022     Apri

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## ODS AND SERVICES)

			Bource of Funds		ABC (PhP)		Contr	act Cost	t (PhP)	List of invited Observers 🗸			Remarks (Explaining changes from the APP)				
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	co	Totel	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Quai	Delivery/ Completion/ Acceptance (if applicable)	
			<u> </u>											I	1		
None	44 W.D.	1 day	GoP	309,615.50		309,615.50	238,911.86		238,911.86	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	anos, Jr. VACC - to A. Frencillo, Jr. None March 21, 2022 44 W.E - Eugene A. Tan, Andres Mercado S.		44 W.D.	-			
None	22 W.D.	1 day	GoP	998,679.00		998,679.00	998,679.00		998,679.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	No	ne	м	arch 21, 202	2	22 W.D.	-
None	22 W.D.	1 day	GoP	20,283.00		20,283.00	20,283.00		20,283.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencilio, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		м	arch 21, 202	2	22 W.D.	-
None	365 C.D.	1 day	GoP	107,730.00		107,730.00	107,730.00		107,730.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None		March 23, 24		2	365 C.D.	Notice of Postponement dated: March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members v
None	365 C.D.	1 day	GoP	660,000.00		660,000.00	165,000.00		165,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	No	ne	м	arch 23, 2023	3	365 C.D.	Notice of Postponement dated March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members y
None	66 W.D.	1 day	GoP	290,000.00		290,000.00	129,900.00		129,900.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	No	ne	м	arch 23, 202	3	66 W.D.	Notice of Postponement dated March 31, 2022 subject: re- scheduling Opening of Blds previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	22 W.D.	1 day	GoP	855,000.00		855,000.00	693,000.00		693,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon /	No	ne	м	arch 23, 202	3	22 W.D.	Notice of Postponement dated March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members.√

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22GI0-02-016	Tarpaulin printing and customized plaque services provider which will supply the tarpaulin printing and customized plaques needed at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53,9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 18, 2022	April 19, 2022	April 20, 2022	1 <b>day</b>
22GI0-02-017	Purchase/delivery of eleven (11) units Automatic Alcohol Dispenser with stand and thermal scanner to be used at DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)	April 5, 2022	April 20, 2022	April 21, 2022	April 22, 2022	1 day
22GI0-02-018	Purchase/delivery of service vehicle accessories for Toyota Hilux with Plate No. P1P-249 and DPWH No. H1- 7645 assigned at Administrative Division and Mitsubishi Strada with Plate No. NJ-5383 and DPWH No. H1-6651 assigned at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division & ROWALD	NO	NP-53.9 - Smali Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)		April 20, 2022	April 21, 2022	Aprii 22, 2022	1 day
22GI0-03-032	Purchase/delivery of roller blinds, duo blinds and tint (various sizes) to be used at the Office of the Assistant Regional Director and Procurement Staff – ORD, DPWH Regional Office VIII, Baras, Palo, Leyte	ARD and Procureme nt Staff- ORD	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 - March 31, 2022	None	None	March 31, 2022 at 10:00A.M. (reschedule move to April 4, 2022 @ 10:00 A.M.)		April 20, 2022	April 19, 2022	April 20, 2022	1 day
22GI0-02-021	Purchase/delivery of: 1. Eleven Thousand Four Hundred Seventy and 59/100 (11,470.59) liters diesel fuel, EURO IV to be used for the operations of Government Service Vehicles, Heavy Equipment and Equipment Task Force Units; and 2. One Hundred Fifty-Five and 56/100 (155.56) liters gasoline fuel to be used for the equipment utility units, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	NP-53.9 - Small Value Procurement	None	March 24, 2022 March 29, 2022	None	None	March 29, 2022 at 10:00 A.M.	March 30, 2022	April 6, 2022	April 7, 2022	April 8, 2022	1 day
22GI0-03-033	Purchase/delivery of consumable inks to be used at Planning and Design Division and Procurement Staff – Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Procureme nt staff- ORD	NO	Shopping 52.1b	None	April 20, 2022 – April 26, 2022	None	None	April 26, 2022 at 10:00 A.M.	May 5, 2022	May 9, 2022	May 10, 2022	May 12, 2022	1 day
22GI0-04-049	Repair and replacement of parts of service vehicle Toyota Hilux with Conduction Sticker No. A3-J710, DPCN H1-7050 assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	NO	Direct Contracting	None	May 24, 2022 – May 31, 2022	None	None	May 31, 2022 at 10:00 A.M.	June 1, 2022	June 3, 2022	June 6, 2022	June 7, 2022	1 day
	Purchase/delivery of various training materials for use in the preparation of DPWH Social and Environmental Management (SEMS) Training to be held on July 18-20, 2022 at DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	None	Мау 24, 2022 ~ Мау 31, 2022	None	None	May 31, 2022 at 10:00 A.M.	June 1, 2022	June 3, 2022	June 6, 2022	June 7, 2022	1 day

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None	362 C.D.	1 day	GoP	525,000.00	525,000.00	490,000.00	490,000.00	COA-Ma, Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	362 C.D.	Notice of Postponement dated: March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ~
None	30 C.D.	1 day	GoP	96,250.00	96,250.00	66,000.00	66,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	30 C.D.	Notice of Postponement dated; March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ✓
None	22 W.D.	1 day	GoP	115,900.00	115,900.00	99,000.00	99,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	22 W.D.	Notice of Postponement dated: March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members ~
None	22 W.D.	1 day	GoP	135,460.00	135,460.00	133,750.00	133,750.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	22 W.D.	Notice of Postponement dated: March 31, 2022 subject: re- scheduling Opening of Bids previous schedule 3/31/22 to 4/4/22 no quorum of BAC Members y
None	150 C.D.	1 day	GoP	989,000.00	989,000.00	988,998.99	988,998.99	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	150 C.D.	-
None	22 W.D.	1 day	GoP	949,500.00	949,500.00	720,000.00	720,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	April 20, 2022	22 W.D.	-
None	44 W.D.	1 day	GoP	222,008.00	222,008.00	216,260.00	216,260.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	44 W.D.	-
None	30 C.D.	1 day	GoP	452,520.00	452,520.00	333,450.00	333,450.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	None	March 23, 2023	30 C.D.	-

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22GI00002	Purchase/delivery of spare parts, lubricants/additives, shop supplies & materials for the preventive maintenance of various heavy equipment assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	None	April 5, 2022 → April 12, 2022	April 13, 2022; 10:00 A.M.	None	April 26, 2022 @ 10:00 A.M. (reschedule move to May 6, 2022 @ 2:00 P.M.)	May 11, 2022	May 18, 2022	May 19, 2022	May 26, 2022	1 day
22G100001	Purchase/delivery of tires and consumables (lubricants, shop supplies, materials, and filters) various sizes for the preventive maintenance of various service vehicles of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 5, 2022 @ 10:00 A.M.	April 20, 2022 April 27, 2022	April 28, 2022; 10:00A.M.	None	May 12, 2022 @ 10:00 A.M.	May 13, 2022	May 18, 2022	May 19, 2022	May 26, 2022	1 day
22Gl00003	Purchase/delivery of Ninety-Two Thousand (92,000) liters diesel fuel, EURO IV to be used for the operations of Government Service Vehicles, Heavy Equipment and Equipment Task Force Units and Two Thousand Five Hundred (2,500) liters gasoline fuel to be used for the equipment utility units, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 19, 2022 @ 10:00 A.M.	April 29, 2022 – May 6, 2022	May 11, 2022; 10:00 A.M.	None	May 24, 2022 @ 10:00 A.M. (reschedule move to May 31, 2022 @ 10:00 A.M.)	June 1, 2022	June 6, 2022	June 7, 2022	June 8, 2022	1 day
22GI00005	Purchase/delivery of one (1) unit 60 tons Brand New Low Bed Trailer, Front Loading Type including accessories and one (1) unit Brand New Portable Light Tower used for mobilization of dredge equipment assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	NO	Competitive Bidding	April 28, 2022 @ 10:00 A.M.	May 13, 2022 – May 20, 2022	May 24, 2022; 10:00 A.M.	None	June 7, 2022 @ 10:00 A.M. (reschedule move to June 13, 2022 @ 10:00 A.M.)	June 14, 2022	June 17, 2022	June 20, 2022	June 28, 2022	1 day
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ON-	GOING PROCUREMENT ACTIVITIES													
22GI00006	Purchase/delivery of asphalt plant mix cold to be used for the repair/maintenance of Daang Maharlika, San Juanico – Sta. Rita – Pinabacdao - Catbalogan Road Section	Maint. Division	NO	Competitive Bidding	None	May 23, 2022 May 30, 2022	May 31, 2022; 10:00 A.M.	None	June 13, 2022 @ 10:00 A.M.	June 14, 2022	July 5, 2022	-	-	-
22GI00004	Purchase/delivery/installation and reinstallation/relocation of RTIA traffic count and equipment for Road Traffic Information Application, Planning and Design Division, Planning Section, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning and Design Division	NO	Competitive Bidding	May 17, 2022 @ 10:00 A.M.	May 31, 2022 – June 7, 2022	June 9, 2022; 10:00 A.M.	None	June 23, 2022 @ 10:00 A.M. (reschedule move to July 5, 2022 @ 10:00 A.M.)	July 8, 2022	July 8, 2022	-	-	-

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June 9, 2022	210 C.D.	1 day	GoP	1,018,615.00	1,018,615.00	998,988.00	998,988.00	PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 8, 2022	None	April 8, 2022	210 C.D.	Bid/Supplemental Bulletin No. 22-G-0C dated: April 13, 2022, Subject: Amendment of Procurement Schedult (Pre-Bid Conference: previous schedul 4/13/22 to 4/21/22 and Opening of Bid from 4/26/22 to 5/5/22 and Notice of Postponement dated: May 6, 2022 subject: re-scheduling Opening of Bid previous schedule 5/5/22 to 5/6/22 no quorum of BAC Members due to Staff Conference Meeting at Ornoc City
June 9, 2022	210 C.D.	1 day		3,061,770.00	3,061,770.00	2,989,370.00	2,989,370.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencilio, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 20, 2022	None	April 20, 2022	210 C.D.	-
-	365 C.D.	1 day		8,045,000.00	8,045,000.00	8,045,000.00	8,045,000.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Francillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	April 29, 2022	None	April 29, 2022	365 C.D.	Bid/Supplemental Bulletin No. 22 G-002 dated: May 24, 2022, Subject: Amendment of Procurement Schedule (Opening of Bids: previous schedule 5/24/2 to 5/31/22, non-quorum of BAC members y
	150 C.D.	1 day		8,000,000.00	8,000,000.00	7,988,888.00	7,988,888.00	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 12, 2022	None	May 12, 2022	150 C.D.	1st Bid/Supplemental Bulletin No. 22-G- 003 dated: May 24, 2022, Subject: Amendment of Procurement Schedule (Pre-Bid Conference: previous schedule 5/24/22 to 5/31/22 and Opening of Bids from 6/7/22 to 6/13/22, non-quorum of BAC members (2nd Bid Bulletin No. 22-C 004 dated: May 25, 2022, Subject: Amendment of Invitation to Bid No. 2022 05-004 Item 5 and Invitation to Bid (6th
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		· · · · · · · · · · · · · · · · · · ·			25	,423,208.85		<u> </u>	<u> </u>			_ <del>_</del>	·
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-	22 W.D.	1 day		1,484,000.00	1,484,000.00	~		COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 26, 2022	None	May 26, 2022	22 W.D.	-
-	90 C.D.	1 day		4,078,860.00	4,078,860.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	May 30, 2022	None	May 30, 2022	90 C.D.	Bld/Supplemental Bulletin No. 22-G- 005 dated: June 8, 2022, Subject: Amendment of Procurement Schedule (Pre-Bid Conference: previous schedule 6/9/22 to 6/21/22 and opening of bids 6/23/22 to 7/5/22, non-quorum of BAC members due to Coordination Meeting at Borongan City ✓

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	δ) assigned at Calbiga, Samar ✓	Division	NO	Competitive Bidding	June 8, 2022 @ 10:00 A.M.	June 23, 2022 – June 30, 2022	July 1, 2022; 10:00 A.M.	None	10:00 A.M. (reschedule move to July 19, 2022 @ 10:00 A.M.)	- /	-	-	-	-
System Manage Contraining Solution	ase/delivery of one (1) set Portable Weigh-in-Motion in (with mobilization, manpower, equipment, project ement, supervision including programming, proper g, testing and commissioning works included) which is ed for the Road Traffic Information Application, Planning in, Planning and Design Division, DPWH Regional Office aras, Palo, Leyte $\checkmark$	Planning and Design Division	NO	Competitive Bldding	None	June 28, 2022 - July 5, 2022	July 7, 2022; 10:00 A.M.	None	July 19, 2022 @ 10:00 A.M.	Ű	-	-	-	
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Prepared by:

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Head, Procurement Staff-ORD Engineer III

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Recommended for Approval by:

Chief Administrative Officer Administrative Division BAC Chairperson

L. Cedro	
A. Baronda	Arth /
A. Dagalea	TB
I. Mendoza, Jr.	
Rep. from Const. Div.	$-\mathcal{V}\mathcal{V}$
Rep. from Maint Div.	$\gamma_{\prime}$
Rep. from PDD	
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-	150 C.D.	1 day		7,800,000.00	7,800,000.00	-	-	COA-Ma. Theresa E. Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	July 1, 2022	None	July 1, 2022	150 C.D.	Bid/Supplemental Bulletin No. 22- G-006 dated: July 7, 2022, Subject: Amendment on the Special Condition of Contract and the Procurement Schedule on Submission and Opening of Bids: previous schedule 7/14/22 to 7/19/22 v
-	66 W.D.	-	GoP	1,900,000.00	1,900,000.00	-	-	COA-Ma, Therese E, Bantanos, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Eugene A. Tan, CCWI-Andres Mercado S. Enzon	July 1, 2022	None	July 1, 2022	66 W.D.	-
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