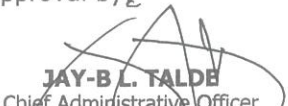


24GI0298	Purchase/delivery of multifunction inkjet printer A4 to be used at Planning and Design Section, DPWH Southern Leyte 2nd District Engineering Office, Sogod, Southern Leyte	SL-Sub-DEO	NO	NP-SVP	None	December 12, 2024 – December 18, 2024	None	None	18-Dec-24	19-Dec-24	23-Dec-24	26-Dec-24	-	-	None
24GI0289	Purchase/delivery of medical supplies for the use of emergency disaster brigade at DPWH Regional Office VIII, Baras, Palo, Leyte	Maintenace Division	NO	NP-SVP	None	December 19, 2024 – December 23, 2024	None	None	23-Dec-24	26-Dec-24	07-Jan-25	08-Jan-25	-	-	None
Total Alloted Budget of Procur															
Total Contract Price of Procurement Acti															
Total Savings (Total Alloted Budget - Total															

Prepared by:


NONILON O. PORTELA
Head, Procurement Staff-ORD
Engineer IV

Recommended for Approval by:


JAY-B.L. TALDE
Chief Administrative Officer
Administrative Division
BAC Chairperson

A. Baronda
S. Gaspay-Mauro
A. Dagalea
R. Lago
Rep. from Const. Div.
Rep. from Maint Div.
Rep. from PDD
Rep. from SL-2nd DEO

50 W.D.	1 day		156,000.00	156,000.00	155,996.00	155,996.00	The Resident Auditor COA- DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	18-Dec-24	19-Dec-24	23-Dec-24	60 W.D.	-
60 C.D.	1 day		567,002.00	567,002.00	509,470.00	509,470.00	The Resident Auditor COA- DPWH RO8, PCCI - Eugene A. Tan, CCWI- Andres Mercado Renato Calipayan, Chief Minister of Shalom Inc. (TCMOS)	None	None	23-Dec-24	26-Dec-24	07-Jan-25	60 C.D.	-
ment Activities			79,994,348.51 ✓											
ites Conducted			68,209,398.12 ✓											
Contract Price)			11,784,950.39 ✓											

APPROVED:


EDGAR B. TABACON, CESO IV
Regional Director