

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION VIII) Procurement Monitoring Report of Goods and Service as of December 27, 2019

Second Semester of 2019

LACS Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Procurement Process												Source of funds	Approved Budget for the Contract (ABC)ABC (Php)			Contract Cost (Fhp)			List of Invited Observers	Date of Receipt of Bids						Remarks	
				Pre-Proc. Conference	Ads/Post of AEB	Eligibility Check	Pre-Bid Conf.	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual		Delivery/ Accept
				<p>ON-GOING PROCUREMENT ACTIVITIES OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT</p>																											
19GI0-07-0127 and 19GI0-07-0126	Catering services for: 1. One hundred (100) persons with lunch in connection with the CSC Salamat Mabuhay Program for Retiree (Ms. Tessie D. Alvarez, AES, Catarman, N. Samar) on July 15, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte; and 2. Fifty (50) persons with AM and PM snack and lunch per day for twenty two (22) days in connection with the conduct of the 22-day Comprehensive Training on Materials Testing Technology on July 17 - August 15, 2019 at the DPWH Mini-Training, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	July 5, 2019 - July 10, 2019	None	None	7/10/2019	1 day	1 day	1 day	1 day	None	23 days	None	Various EOA	530,000.00	530,000.00	464,500.00	464,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, July 10, 2019									
19GI0-07-0129	Catering services for forty six (46) persons with AM and PM snacks and lunch per day for three (3) days in connection with the conduct of the Refresher Course on Equipment Preventive Maintenance, Operation of Various Construction & Maintenance Equipment & Porto Clinic Examinations on July 16-18, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	July 10, 2019 - July 12, 2019	None	None	7/12/2019	1 day	1 day	1 day	1 day	None	3 days	None	Various EOA	48,300.00	48,300.00	44,022.00	44,022.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, July 12, 2019									
19GI0-07-0151	Purchase/delivery of back to back whiteboard with stand, 150 cm x 170 cm to be used in the Operation Room, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	11,000.00	11,000.00	8,000.00	8,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019									
19GI0-07-0156	Catering service for one hundred sixty (160) persons with AM and PM snacks and lunch per day for four (4) days in connection with the conduct of the Seminar/Workshop on the 2016 Revised IRR of RA 9184 on August 13-16, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Administrative Division	Negotiated Procurement - Small Value Procurement	None	August 5, 2019 - August 8, 2019	None	None	8-Aug-19	1 day	1 day	1 day	1 day	None	4 days	None	Various EOA	288,000.00	288,000.00	272,000.00	272,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, August 8, 2019									

19GI0-08-0169	Catering service for seventy (70) persons with AM and PM snacks and lunch for one (1) day in connection with the conduct of the Monthly Coordination Meeting on August 13, 2019 at the DPWH Clubhouse, Paving, Palo, Leyte	Administrative Division	Negotiated Procurement - Small Value Procurement	None	August 6, 2019 - August 8, 2019	None	None	8-Aug-19	1 day	1 day	1 day	1 day	None	1 days	None	Various EOA	31,500.00	31,500.00	31,500.00	31,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, August 8, 2019
1. 19GI0-07-0159 and 2. 19GI0-07-0161	Catering service for: 1. One hundred forty five (145) persons with AM and PM snacks and lunch per day for two (2) days in connection with the conduct of the Procurement Coordination Meeting on August 22-23, 2019; and 2. Forty (40) persons with AM and PM snacks lunch per day for three (3) days in connection with the conduct of the Personnel Information System (PIS) Roll-Out Training on August 27-29, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	5 days	None	Various EOA	172,500.00	172,500.00	162,250.00	162,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
1. 19GI0-07-0139 and 2. 19GI0-07-0140	Purchase/delivery of DPWH logo (10"x10"), decals (For Official Use Only, 3.5 x 15"), and DPWH Equipment log book (12 pages) to be used at Equipment Management Division, Paving, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	152,500.00	152,500.00	107,650.00	107,650.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19GI0-08-0170	Purchase/delivery of twenty thousand (20,000) liter diesel fuel to be used for the service vehicles, light and heavy equipment of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 - September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	900,000.00	900,000.00	899,000.00	899,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019
19GI0-08-0166	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, The Manila Standard, Philippine Star, and The Business World) to be distributed at the Office of the Regional Director, Assistant Regional Director, and Public Affairs and Information Office for 3rd Quarter CY 2019, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 - September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	92 days	None	Various EOA	41,400.00	41,400.00	34,500.00	34,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019
19GI0-07-0138	Purchase/delivery of vehicle spare parts for the service vehicle Toyota Hilux with Plate No. SGM-914 assigned at Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const. Division	Negotiated Procurement - Small Value Procurement	None	August 27, 2019 - September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	43,900.00	43,900.00	37,710.00	37,710.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019

19G10-08-0175	Catering service for fifty (50) persons with AM & PM snack and lunch per day for twenty-one (21) days in connection with the conduct of the 21-day Comprehensive Training for Provisional Accreditation for DPWH Field Engineers on September 18 – October 15, 2019 (including one (1) Saturday, October 12, 2019) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	September 9, 2019 – September 12, 2019	None	None	12-Sep-19	1 day	1 day	1 day	1 day	None	21 days	None	Various EOA	472,500.00	472,500.00	446,250.00	446,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, September 12, 2019
19G10-09-0180 and 19G10-09-0181	Catering service with AM & PM snack and lunch for: 1. Sixty (60) persons in connection with the Training on Advanced Engineering Highway Design (Geometric Design) on October 21-25, 2019 at the DPWH Multi-Purpose Building, Baras, Palo, Leyte 2. Thirty five (35) persons for one (1) day in connection with the conduct of the PhilGEPS Users Coordination Meeting on September 26, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte	PDD and Admin Division	Negotiated Procurement - Small Value Procurement	None	September 19, 2019 – September 23, 2019	None	None	23-Sep-19	1 day	1 day	1 day	1 day	None	6 days	None	Various EOA	135,750.00	135,750.00	128,875.00	128,875.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, September 23, 2019
19G10-08-0176	Purchase/delivery of sixty (60) pieces staff gage pole, hardwood, good lumber, 2" x 6" x 8', engraved level and number painted, to be used in the rehabilitation/repair of damaged gage poles of sixteen (16) gaging stations in the region, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	60,000.00	60,000.00	59,700.00	59,700.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019
19G10-07-0150	Purchase/delivery of service vehicle spare parts and labor for aircon repair of Toyota Hilux NQM-653 assigned at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	32,699.96	32,699.96	32,669.06	32,669.06	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019
19G10-08-0167	Provision of newspapers (The Manila Bulletin, Philippine Daily Inquirer, The Manila Standard, Philippine Star, and The Business World) to be distributed at the Office of the Regional Director, Assistant Regional Director, and Public Affairs and Information Office for 4th Quarter CY 2019, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Negotiated Procurement - Small Value Procurement	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	92 days	None	Various EOA	41,400.00	41,400.00	34,500.00	34,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019

19GI0-09-0187	Purchase/delivery of personal protective equipment for the 4th QTR of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	31,200.00	31,200.00	16,020.00	16,020.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019
19GI0-10-0199 19GI0-10-0200 and 19GI0-10-0207	Catering service for: 1. Seventy (70) persons with lunch and AM, PM snacks for five (5) days in connection with the Training on Road and Bridge Information Application (RBIA) and Visual Road Condition (RoCond) Theories and Procedures on November 4-8, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Fifty (50) persons with lunch and AM, PM snacks for two (2) days in connection with the Multi-Year Planning and Scheduling (MYPS) Application Training on November 4-5, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Two hundred (200) persons with lunch in connection with the conduct of the CSC Salamat Mabuhay Program for Retirees (Engr. Aurora M. Lago and Engr. Serafin S. Lago, Jr.) on October 22, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	PDD and Admin Division	Negotiated Procurement - Small Value Procurement	None	October 15, 2019 – October 21, 2019	None	None	21-Oct-19	1 day	1 day	1 day	1 day	None	8 days	None	Various EOA	227,500.00	227,500.00	211,250.00	211,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, October 21, 2019
19GI0-10-0220	Catering services (for lunch) in connection with the conduct of the CSC Salamat Mabuhay Program for Retirees at the DPWH Mini-Training Room, Baras, Palo, Leyte for: 1. One hundred (100) persons on November 7, 2019 (Engr. Elsa N. Flores) 2. One hundred (100) persons on December 6, 2019 (Mr. Albino A. Suyom)	Admin Division	Negotiated Procurement - Small Value Procurement	None	October 25, 2019 – October 29, 2019	None	None	29-Oct-19	1 day	1 day	1 day	1 day	None	2 days	None	Various EOA	70,000.00	70,000.00	65,000.00	65,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 29, 2019
19GI0-10-0216	Purchase/delivery of two hundred eighteen (218) pcs t-shirts with print (pls. see attached sample) to be used in connection with: 1. Seminar on Preparedness, Overview of Continuity and Contingency Planning on November 11-15, 2019 (Batch I), November 25-29, 2019 (Batch II) 2. Seminar on Vulnerability and Risk Assessment Field Validation on November 18 – 22, 2019 (Batch I), December 2-6, 2019 (Batch II) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	October 31, 2019 – November 5, 2019	None	None	5-Nov-19	1 day	1 day	1 day	1 day	None	3 days	None	Various EOA	109,000.00	109,000.00	96,999.10	96,999.10	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 5, 2019

19GI0-10-0217	Catering services for twenty (20) days with AM, PM snacks and lunch (dis. see attached sample) in connection with: 1. Seminar on Preparedness, Overview of Continuity and Contingency Planning on November 11-15, 2019 (Batch I), November 25-29, 2019 (Batch II) 2. Seminar on Vulnerability and Risk Assessment Field Validation on November 18 – 22, 2019 (Batch I), December 2-6, 2019 (Batch II) at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Mairt. Division	Negotiated Procurement - Small Value Procurement	None	October 31, 2019 – November 5, 2019	None	None	5-Nov-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	489,150.00	489,150.00	423,930.00	423,930.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 5, 2019
19GI0-10-0221 and 19GI0-10-0241	Catering Services for: 1. CID No. 19GI0-10-0221 1. Fifty (50) persons with AM and PM snacks and lunch per day for five (5) days in connection with the conduct of the IT Training on Advanced MS Word and MS Excel on November 18-22, 2019 at the DPWH Mini-Training Room, Baras, Palo, Leyte; 2. Fifty (50) persons with AM and PM snacks and lunch per day for five (5) days in connection with the conduct of the Seminar on Photoshop and Adobe Premier Pro Training on December 9-13, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte 2. CID No. 19GI0-10-0241 1. Forty-two (42) persons with AM and PM snacks and lunch for three (3) days in connection with the National Sewerage and Septage Management Program (NSSMP) on November 26-28, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Fifty (50) persons with AM and PM snack and lunch for one (1) day in connection with the Environmental Impact Assessment (EIA) Audit and Rainwater Collection System (RWCS) Audit on December 2, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Snacks for two hundred (200) persons for one (1) day in connection with the 18-day End Violence Against Women Campaign (VAWC) on November 25, 2019 at the DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	354,200.00	354,200.00	332,300.00	332,300.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019

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19GI0-10-0230	Purchase/delivery of twenty thousand (20,000) liters diesel fuel to be used for the service vehicles, light and heavy equipment of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	900,000.00	900,000.00	900,000.00	900,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019
19GI0-10-0222 and 19GI0-10-0242	Purchase/delivery of: 1. Thirty five (35) pcs. polo shirt (with collar, embroidered with MYPS and DPWH logo – sample attached) for MYPS application use at the field of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Twenty five (25) pcs. vest, One hundred five (105) pcs t-shirt with collar (sample attached) and fifty (50) pcs. mail bag (chest bag, single shoulder – sample attached) to be used for the National Sewerage and Septage Management Program (NSSMP) on November 26-28, 2019, 18-Day End VAWC on November 25, 2019, EIA and RWCS Audit on December 2, 2019, FCSES, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement - Small Value Procurement	None	November 12, 2019 –	None	None	15-Nov-19	1 day	1 day	1 day	1 day	None	5 days	None	Various EOA	105,500.00	105,500.00	103,250.00	103,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, November 15, 2019
9GI0-07-0131 and 9GI0-07-0136 (Re-advertisement)	Purchase/delivery of geological survey instruments/materials to be used for geological surveys of Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	314,900.00	314,900.00	155,065.76	155,065.76	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-10-0208	Purchase/delivery of excess pipe for copper tubing of split type wall mounted airconditioning unit to be installed at the Monitoring Section, Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section - Const. Division	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	15,750.00	15,750.00	18,750.00	18,750.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-09-0195	Purchase/delivery of booklet, streamflow data collection for the 4th QTR of the Hydrology Section, Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	5,760.00	5,760.00	5,520.00	5,520.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019

19GI0-08-0168	Purchase/delivery of the 245/65 R16 for the maintenance of service vehicle with Plate No. NS 0494, assigned at FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD	Negotiated Procurement - Small Value Procurement	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	40,000.00	40,000.00	33,260.00	33,200.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-10-0248 19GI0-11-0279 and 19GI0-11-0278	Catering Services for: 1. One hundred (100) persons, lunch, in connection with the conduct of the CSC Salamat Mabuhay Program for Retiree (Engr. Reynaldo S. Corillo) on December 6, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; 2. Seventy (70) pax per day on December 9 - 13, 2019, Batch I and Sixty-five (65) pax per day on December 16 - 20, 2019, Batch II, lunch, with AM and PM snacks in connection with the Seminar on ECHO Training on Special Bridge Routine Maintenance under the Sustainability Program after the Completion of JICA TCP III at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte; and 3. Ninety five (95) pax per day on December 10 – 13, 2019, lunch with AM and PM snacks in connection with the Seminar on ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	509,750.00	509,750.00	444,950.00	444,950.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019
19GI0-11-0280 and 19GI0-11-0277	Purchase/delivery of t-shirts, jacket with hood and JICA and DPWH logo, as well as tarpaulin (4'x8') in connection with the Seminar on ECHO Training on Special Bridge Routine Maintenance on December 9 - 13, 2019, Batch I; December 16 - 20, 2019, Batch II and ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III on December 10 – 13, 2019 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte	Const. Division (JICA-TCP III)	Negotiated Procurement - Small Value Procurement	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	151,000.00	151,000.00	132,630.00	132,630.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019

19GI0-11-0325	Catering Services for eight hundred (800) persons with lunch and PM snack in connection with the Year – End General Assembly/Assessment on the Compliance of Department/Regional/District issuances for improved office performance of Regional Office & 13 District Engineering Offices on December 18, 2019 at the DPWH, Multi-Purpose Hall, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	1 day	None	Various EOA	320,000.00	320,000.00	272,000.00	272,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0305	Purchase/delivery of three thousand (3,000) liters Gasoline Fuel (Premium), to be used for the various equipment assigned at DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	180 days	None	Various EOA	165,000.00	165,000.00	163,500.00	163,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0313	Purchase/delivery of furniture's and beddings to be used at ARD's Staff House, San Juanico Field Office – Employee's Quarters, PAIO and HRDS, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	767,640.05	767,640.05	767,525.00	767,525.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0258	Purchase/delivery of medical equipment/supplies to be used at the Clinic of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	57,500.00	57,500.00	55,880.00	55,880.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0308	Purchase/delivery and with installation of roller blinds, hanoi beige to be installed at the: 1. Mini-Training Room and Employee's Quarter, DPWH San Juanico Field Office, San Juan, Sta. Rita, Samar; 2. Office of the Asst. Chief (Maintenance Division), DPWH Regional Office VIII, Baras, Palo, Leyte and; 3. ARD's Staff House and Executive Quarters, DPWH Compound, Paving, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	472,260.00	472,260.00	212,482.16	212,482.16	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19GI0-11-0314	Purchase/delivery of appliances to be used at the: 1. ARD's Staff House, DPWH Compound, Paving, Palo, Leyte and; 2. Employee's Quarter, San Juanico Field Office, San Juan, Sta. Rita, Samar	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	154,139.70	154,139.70	154,107.00	154,107.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019

19G10-11-0306	Purchase/delivery of kitchen ware/utensils to be used at the: 1. ARD's Staff House, DPWH Compound, Paving, Palo, Leyte and; 2. Employee's Quarter, San Juanico Field Office, San Juan, Sta. Rita, Samar	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 -- December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	63,527.26	63,527.26	63,516.00	63,516.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19G10-10-0235	Purchase/delivery of service vehicles spare parts to be used in the repair/replacement of parts for Toyota Hilux with Plate No. SGM-903 and Mitsubishi Adventure with Plate No. SGM-752 assigned at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 2, 2019 -- December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	15,900.00	15,900.00	12,850.00	12,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19G10-11-0285	Purchase/delivery of painting supplies and accessories to be used at the San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 -- December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	887,025.20	887,025.20	867,040.00	867,040.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0311	General cleaning/servicing and checked-up of one hundred sixty eight (168) air conditioning units at the DPWH Regional Office VIII, Baras, Palo, Leyte and Equipment Management, DPWH Compound, Paving, Palo, Leyte on January 15, 2019 – February 15, 2019	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 -- December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	81,800.00	81,800.00	80,780.00	80,780.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0329	Purchase/delivery of electrical supplies to be used in the replacement of the defective electrical materials at the DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 -- December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	182,320.00	182,320.00	181,635.00	181,635.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0293	Purchase/delivery of service vehicle spare parts for the preventive maintenance of Toyota Hilux with Plate No. SGM-887 assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 -- December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	275,454.81	275,454.81	251,249.00	251,249.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0286	Purchase/delivery of bridge equipment to be used at San Juanico Bridge, Maintenance Division, Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 -- December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	227,794.56	227,794.56	178,570.00	178,570.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019

19G10-11-0297	Purchase/delivery of one (1) piece piano casing stand, 1 x ¾" framing, 3/16 acrylic clear for the protection of the existing piano at the Multi-Purpose Hall, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	28,000.00	28,000.00	9,350.00	9,350.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0291	Purchase/delivery and installation of roller window blinds and glass frosted film (44.5 cu.m) at the Planning and Design Division Extension, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	181,778.66	181,778.66	132,800.00	132,800.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-12-0347	Purchase/delivery of appliances for use at RD's Staff House and Executive Staff House, EMD Compound, Pawing, Palo, Leyte	Regional Director's Office	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	293,814.50	293,814.50	293,739.00	293,739.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-12-0345	Purchase/delivery of painting materials to be used for the repainting of perimeter fence and various building at the DPWH Regional Office, Baras, Palo, Leyte	Maint. Division	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	845,597.40	845,597.40	844,730.00	844,730.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-12-0351	Purchase/delivery of: 1. Four (4) satellite phone with sim card, two hundred twenty-five (225) units load, and one hundred (100) units load card; 2. Load cards, one hundred (100) units (for old unit's satellite phones) 3. Sim card (for old unit's satellite phones), to be used by the different District Engineering Offices (DEO's) and Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	443,800.00	443,800.00	439,600.00	439,600.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-11-0326	Purchase/delivery of various shop materials/parts/supplies and general body repair, upholstery, A/C system, electrical system, under chassis and interior facilities of HINO Shop Truck H7-92, Plate No. SGM-716 assigned at Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	120 days	None	Various EOA	686,930.00	686,930.00	680,002.00	680,002.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019

19G10-11-0252	Purchase/delivery of spare parts for the service vehicle Nissan Navara Pick-up with Plate No. SGM-898, DPWH No. H1-5270 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Negotiated Procurement - Small Value Procurement	None	December 13, 2019 - December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	43,500.00	43,500.00	43,500.00	43,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-12-0342	Purchase/delivery of filters, oil water separator, diesel engine oil, and engine coolant to be used for the preventive maintenance activities of the two (2) sets standby power generator at the Equipment Management Division and one (1) set standby power generator at the DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 - December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	351,568.00	351,568.00	342,840.00	342,840.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-12-0349	Tarpaulin printing services provider for the Calendar Year 2020 which will supply the tarpaulin printing needs of DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 - December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	365 days	None	Various EOA	157,300.00	157,300.00	113,256.00	113,256.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-11-0334	Purchase/delivery of five (5) units grass cutters (4 strokes) to be used at the Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte and Equipment Management Division, DPWH Compound, Paving, Palo, Leyte	Admin Division & Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 - December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	100,000.00	100,000.00	96,250.00	96,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-12-0350	Purchase/delivery of pavement marking materials to be used at the San Juanico Bridge, Maintenance Division Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 - December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	465,528.00	465,528.00	460,571.00	460,571.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-12-0341	Mobilization of DPWH Multi-Purpose Amphibious Dredge (K3-16) and accessories from Brgy. Salvacion, Palo, Leyte to Calbiga, Western Samar, Equipment Management Division, Paving, Palo, Leyte	Equip. Mgt. Division	Negotiated Procurement - Small Value Procurement	None	December 19, 2019 - December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	517,977.54	517,977.54	507,000.00	507,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
ON-GOING PROCUREMENT ACTIVITIES OF SHOPPING 52.1b																						
19G10-05-0100	Purchase/delivery of office supplies to be used at FCSE, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	125,450.00	125,450.00	122,497.50	122,497.50	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019

19G10-07-0133	Purchase/delivery of toner DC S2020 (B, C, M and Y) to be used for the copier machine at Procurement Office, Office of the Regional Director, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Shopping 52.1b	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	96,897.00	96,897.00	67,548.00	67,548.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019
19G10-06-0105	Purchase/delivery of air-conditioning units and its power supply materials as well as the installations to be installed at the Monitoring Section, Construction Division (Formerly Legal Office), DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section, Const. Division	Shopping 52.1b	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	213,865.00	213,865.00	189,900.00	189,900.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019
19G10-07-0145	Purchase/delivery of laboratory equipment to be used in the laboratory of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	260,440.00	260,440.00	254,500.00	254,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19G10-07-0148	Purchase/delivery of one hundred sixty (160) gallons of muriatic acid and twenty four (24) pails of chlorine - 45 kls per pail for the maintenance of pool in the Staff House, Pawing, Palo, Leyte	Regional Director's Office	Shopping 52.1b	None	August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	15 day	None	Various EOA	223,200.00	223,200.00	195,200.00	195,200.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19G10-07-0132	Purchase/delivery of copier machine (black and white) with automatic reverse document feeder (ARDF) 25 cpm to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Shopping 52.1b	None	August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	160,000.00	160,000.00	109,999.00	109,999.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19G10-07-0125 and 19G10-07-0141	Purchase/delivery of office supplies for: 1. The conduct of Training of Feasibility Study Module 2 on November 11-15, 2019 at the Multi-Purpose Hall, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. To be used at the Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Legal Division	Shopping 52.1b	None	August 27, 2019 - September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	86,299.00	86,299.00	83,666.70	83,666.70	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019
19G10-07-0137	Purchase/delivery of toner (for fuji xerox machine, DCVI-black, cyan, magenta and yellow) to be used in printing bulk documents for Feasibility Studies, ECC, correspondences and other pertinent papers in the Flood Control, Social and Environmental Section of the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	August 27, 2019 - September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	15 day	None	Various EOA	252,250.00	252,250.00	223,000.00	223,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019

19G10-07-0160	Purchase/delivery of laser printer (multifunction color A3 – print, copy, scan and pls. see attached technical specifications) to be used in printing and photocopying of documents at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	August 27, 2019 – September 3, 2019	None	None	3-Sep-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	320,000.00	320,000.00	214,000.00	214,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, September 3, 2019
19G10-08-0177	Purchase/delivery of one (1) unit A3 colored copier machine with Automatic Reverse Document Feeder (ARDF), 3 paper cassettes, drumless, low power consumption, print speed up to 32 ppm and pigment base ink, to be used for Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	300,000.00	300,000.00	298,760.00	298,760.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019
19G10-08-0174	Purchase/delivery of office supplies to be used at the Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division	Shopping 52.1b	None	September 20, 2019 – September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	242,950.00	242,950.00	222,060.00	222,060.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019
19G10-07-0135	Purchase/delivery of office supplies to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	October 1, 2019 – October 8, 2019	None	None	8-Oct-19	1 day	1 day	1 day	1 day	None	45 days	None	Various EOA	622,447.00	622,447.00	584,372.00	584,372.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 8, 2019
19G10-09-0189	Purchase/delivery of office furniture to be used at the Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping 52.1b	None	October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	74,100.00	74,100.00	57,600.00	57,600.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019
19G10-10-0213	Purchase/delivery of A4 Portable Printer (pls. see attached specs.) to be used by the Regional Director in printing documents on demand while traveling and/ or working in the field, Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Regional Director's Office	Shopping 52.1b	None	October 21, 2019 – October 24, 2019	None	None	24-Oct-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	25,000.00	25,000.00	18,850.00	18,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 24, 2019
19G10-10-0229	Purchase/delivery of various office supplies and janitorial supplies to be used at the Procurement Office and BAC-TWG Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office	Shopping 52.1b	None	November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	313,045.00	313,045.00	289,378.00	289,378.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019

19GI0-10-0223 19GI0-10-0234 and 19GI0-10-0209	Purchase/delivery of: 1. Toner (10-pcs-black, 10-pcs-cyan, 10-pcs-magenta, 10-pcs-yellow) for the existing DCVI fuji xerox copier machine assigned at FCSE Section, Planning and Design Division DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Drum cartridges DCVI (1-pc-black, 1-pc-cyan, 1-pc-magenta, 1-pc-yellow) and waste toner container (1-pc) for the existing DCVI fuji xerox copier machine assigned at FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Toner (6-pcs) and drum cartridge (3-pcs) for the existing DCS2520 fuji xerox assigned at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD and Maint. Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	892,000.00	892,000.00	844,820.00	844,820.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-10-0225	Purchase/delivery of information technology equipment, parts and accessories to be used at Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	72,000.00	72,000.00	68,430.00	68,430.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-09-0194	Purchase/delivery of laboratory supplies to be used at the laboratory of Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	86,740.00	86,740.00	-	-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019
19GI0-09-0193 and 19GI0-10-0224	Purchase/delivery of: 1. Office supplies, janitorial supplies, and computer supplies to be used at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Bookpapers (A3, long and A4 – 80 GSM) to be used at Public Affairs and Information Office (PAIO), DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD and PAIO-Admin Division	Shopping 52.1b	None	November 14, 2019 – November 21, 2019	None	None	21-Nov-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	179,980.00	179,980.00	173,898.00	173,898.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 21, 2019

19G10-10-0240	Purchase/delivery of various office supplies to be used for the National Sewerage and Septage Management Program (NSSMP) on November 26-28, 2019, 18-Day End VAWC on November 25, 2019, EIA and RWCS Audit on December 2, 2019, FCSSES, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	November 15, 2019 – November 18, 2019	None	None	18-Nov-19	1 day	1 day	1 day	1 day	None	3 days	None	Various EOA	46,840.00	46,840.00	40,956.75	40,956.75	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, November 18, 2019
19G10-11-0273	Purchase/delivery of polyester film (A3 and A2 sizes) to be used at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	529,000.00	529,000.00	523,000.00	523,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019
19G10-11-0272	Purchase/delivery of consumables for HP 728 (black and colored, 130 ml) and for HP 72 (black and colored, 130 ml) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	465,000.00	465,000.00	433,500.00	433,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019
19G10-0282	Purchase/delivery of copier machine, print speed of up to 32 ppm, A3 colored with ARDF, drumless and pigment base ink, low power consumption and three (3) paper tray cassettes to be used at Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	300,000.00	300,000.00	298,760.00	298,760.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019
19G10-10-0233	Purchase/delivery of office supplies to be used at ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Shopping 52.1b	None	November 25, 2019 – November 28, 2019	None	None	28-Nov-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	23,556.00	23,556.00	15,234.00	15,234.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, November 28, 2019
19G10-11-0300	Purchase/delivery of office supplies to be used at Equipment Management Division, DPWH Compound, Paving, Palo, Leyte and its Five (5) Area Equipment Sections	Equip. Mgt. Division	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	119,000.00	119,000.00	113,968.00	113,968.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019

1. 19GI0-11-0283 2. 19GI0-11-0309 3. 19GI0-11-0266 and 4. 19GI0-11-0313	Purchase/delivery of IT equipment to be used at the Procurement Office, Planning and Design Division – Planning Section, Regional Director's Office, Records Management Section, and ROWA and Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office, PDD, RDO and Legal Office	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	794,000.00	794,000.00	724,960.00	724,960.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0301	Purchase/delivery of copier machine toners and inks to be used Equipment Management Division, DPWH Compound, Pawing, Palo, Leyte and its Five (5) Area Equipment Sections	Equip. Mgt. Division	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	248,020.00	248,020.00	197,559.00	197,559.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-11-0271	Purchase/delivery of two (2) sets Fly More Kit for DJI Mavic Pro 2 Drone at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	70,000.00	70,000.00	68,000.00	68,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-10-0227	Purchase/delivery of high end DSLR camera and video camera to be used at the PAIO, DPWH Regional Office VIII, Baras, Palo, Leyte	PAIO-Admin Division	Shopping 52.1b	None	November 28, 2019 – December 4, 2019	None	None	4-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	562,128.00	562,128.00	437,900.00	437,900.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 4, 2019
19GI0-10-0237	Purchase/delivery of customized data file folder with DPWH logo, blue, size: 3" thick to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	175,000.00	175,000.00	-	-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19GI0-11-0296	Purchase/delivery of copier ink packs (C13T973-100,200,300,400) for the existing copier machine at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	20 day	None	Various EOA	362,160.00	362,160.00	260,676.00	260,676.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19GI0-08-0164	Purchase/delivery of various office supplies to be used in the implementation of trainings at the Human Resource Development Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	HRDS - Admin Division	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	35,930.00	35,930.00			-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019

19G10-11-0262	Purchase/delivery of electric typewriter to be used at the Procurement Office and money bill counter machine (with automatic counterfeit bill detector) to be used at the Cash Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Cash Section and Proc. Office	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	35,000.00	35,000.00				-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19G10-10-0232 and 19G10-10-0239	Purchase/delivery of janitorial supplies to be used at ROWA and Legal Division and COA-DPWH Field Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division and COA Field Office	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	5,600.10	5,600.10	5,497.00	5,497.00		-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19G10-10-0244	Purchase/delivery of steel filer shelves (five tiers shelves, gray, size: 122L x 46W x 183H cm) to be used at the Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Shopping 52.1b	None	December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	42,500.00	42,500.00	42,500.00	42,500.00		-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19G10-11-0276 and 19G10-11-0281	Purchase/delivery of various office supplies to be used in connection with the: 1. Seminar on ECHO Training on Data Base System under the Sustainability Program after the Completion of JICA TCP III at the Multi-Purpose Hall, Baras, Palo, Leyte on February 18-21, 2020; and 2. Seminar on ECHO Training on Special Bridge Routine Maintenance under the Sustainability Program after the completion of JICA TCP III at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte on March 30, 2020 – April 3, 2020	Const Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	240,900.00	240,900.00	-	-		-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0295	Purchase/delivery of laptop charger for Acer Travelmate P245 and voice recorder accessories (headphone with bluetooth USB adapter, AAA charger with battery and AAA battery 3 pcs/pack), Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	36,891.00	36,891.00	34,900.00	34,900.00		-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
19G10-11-0327	Purchase/delivery of one (1) unit water dispenser with chiller (hot and cold), heavy duty to be used at the Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	12,000.00	12,000.00	11,500.00	11,500.00		-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019

19GI0-11-0292	Purchase/delivery of janitorial supplies for use in maintaining the cleanliness of DPWH Regional Office VIII, Baras, Palo, Leyte	Maint. Division	Shopping 52.1b	None	December 5, 2019 – December 11, 2019	None	None	11-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	43,583.50	43,583.50	43,385.00	43,385.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Wednesday, December 11, 2019
1.19GI0-11-0328 19GI0-11-0339 and 19GI0-11-0340	Purchase/delivery of: 1. Four (4) units multi-function A4 inkjet printer (pls. see attached specs.) to be used at Office of the Regional Director, Cash Section – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte and Regional Director's Staff House, DPWH Compound, Pawing, Palo, Leyte; 2. One (1) unit multi-function inkjet printer A3 inkjet printer (pls. see attached specs.) to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Two (2) units computer desktop (pls. see attached specs.) to be used at Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Cash section, RDO and Maint. Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	492,000.00	492,000.00	491,930.00	491,930.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19GI0-11-0259	Purchase/delivery of air conditioner unit with installation (inverter, 5TR, floor mounted) and television set (flat screen, 55") to be used at the Mini Training Room, San Juanico Field Office, Brgy. Cabalawan, Tacloban City	San Juanico Bridge, Maintenance Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	272,627.00	272,627.00	272,500.00	272,500.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19GI0-11-0261	Purchase/delivery of furniture's (clerical tables with drawer, clerical chair with arms, computer chair, swivel chair and steel filing cabinet, aparador type (pls. see attached samples) to be used at Planning and Design Division, Cash Section – Administrative Division, Quality Assurance and Hydrology Division, SPMS – Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	PDD, Cash Section, QAHD and SPMS	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	282,500.00	282,500.00	237,070.00	237,070.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19GI0-11-0307	Purchase/delivery of metal sheiving rack (H: 2m, W: 0.9m, Depth: 0.4m) to be used for the document filing at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	105,000.00	105,000.00	82,425.00	82,425.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019

19G10-11-0267	Purchase/delivery of copier machine (at least 25 copy per minute speed, ADF, 4 cassette tray, A3 size capable, rotate collate function, rotate sorting, -50%-200% magnification) and copier toner (compatible to the copier machine) to be used at SPMS – Administrative Division and Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Finance Division and SPMS-AD	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	444,000.00	444,000.00	335,000.00	335,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-12-0346	Purchase/delivery of laminator machine to be used at Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	7,900.00	7,900.00	5,895.00	5,895.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-11-0335	Purchase/delivery of wall clock (ordinary, 12 inches) and analog telephone set to be used at the Entrance Gate, Guard House, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Shopping 52.1b	None	December 13, 2019 – December 17, 2019	None	None	17-Dec-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	2,200.00	2,200.00	1,580.00	1,580.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, December 17, 2019
19G10-11-0336	Purchase/delivery of two (2) units A3 colored copier machine with Automatic Reverse Document Feeder (ARDF) 3 paper cassettes, drumless, low power consumption print speed up to 32 ppm and pigment base ink	Admin Division	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	600,000.00	600,000.00	490,000.00	490,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-11-0338	Purchase/delivery of information technology parts, accessories and peripherals for use at the Office of the Auditor, DPWH Regional Office VIII, Baras, Palo, Leyte	COA Field Office	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	23,000.00	23,000.00	-	-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-12-0348	Purchase/delivery of camera accessories for the existing camera assigned at Human Resource Development Section, Administrative Division used in the documentation of trainings/seminars	Admin Division	Shopping 52.1b	None	December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	15,100.00	15,100.00	15,060.00	15,060.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
19G10-11-0274 and 19G10-10-0197	Purchase/delivery of various office and janitorial supplies to be used at the Administrative Division and Maintenance Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division and Maint. Division	Shopping 52.1b	None	December 23, 2019 – December 27, 2019	None	None	27-Dec-19	1 day	1 day	1 day	1 day	None	45 days	None	Various EOA	800,285.34	800,285.34	758,091.80	758,091.80	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, December 27, 2019

IN-GOING PROCUREMENT ACTIVITIES OF DIRECT CONTRACTING

19G10-06-0122	Purchase/delivery of copier ink, black and colored (Y, C, M) for the copier machine Ineo+258 assigned at Legal Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Legal Division	Direct Purchase	None	July 23, 2019 – July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	182,250.00	182,250.00	176,250.00	176,250.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019
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19GI0-06-0120; 19GI0-07-0142; 19GI0-07-0154	Purchase/delivery of: 1. Toner (TK-899 Y, C, M, K) for the copier machine assigned at Records Section, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Toner (TASKalfa 220) for the copier machine at San Juanico Bridge Field Office, Cabalawan, Tacloban City; and 3. Toner (TK-8349 Y, C, M, K) for the copier machine assigned at RPMO, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division, San Juanico Maint. Division and RPMO	Direct Purchase	None	July 23, 2019 - July 30, 2019	None	None	30-Jul-19	1 day	1 day	1 day	1 day	None	30 C.D.	None	Various EOA	223,538.00	223,538.00	222,938.00	222,938.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, July 30, 2019
19GI0-07-0147	Purchase/delivery of toner MP2501 for the copier machine assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte	QAHD	Direct Purchase		August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	8,131.20	8,131.20	8,131.20	8,131.20	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19GI0-07-0134; 19GI0-07-0146 and 19GI0-07-0152	Purchase/delivery of: 1. Drum unit (K, Y, C and M) for the copier machine Ineo+ 281 assigned at Finance Division, DPWH Regional Office VIII, Baras, Palo, Leyte; 2. Toner TN324 (k, Y, C and M) for the copier machine assigned at Quality Assurance and Hydrology Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. Toner TN220 (K, Y, C and M) for the copier machine assigned at Equipment Management Division, DPWH Regional Office VIII, Baras, Palo, Leyte	FD, QAHD, EMD	Direct Purchase		August 9, 2019 - August 16, 2019	None	None	16-Aug-19	1 day	1 day	1 day	1 day	None	10 days	None	Various EOA	319,625.00	319,625.00	319,625.00	319,625.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, August 16, 2019
19GI0-04-087; 19GI0-07-0130; and 19GI0-09-0184	Purchase/delivery of toner cartridges: 1. TN220K, TN220C, TN220M, and TN220Y to be used for the copier machine assigned at the Procurement Office, DPWH Regional Office VIII; 2. TN324 black, TN324 cyan, TN324 magenta and TN324 yellow for the copier machine assigned at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 3. TN220Y, TN220C, TN220M and TN220K for the copier machine assigned at Public Affairs and Information Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Proc. Office and PDD,	Direct Purchase		September 20, 2019 - September 27, 2019	None	None	27-Sep-19	1 day	1 day	1 day	1 day	None	30 days	None	Various EOA	925,350.00	925,350.00	925,350.00	925,350.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Friday, September 27, 2019
19GI0-08-0173 and 19GI0-09-0191	Purchase/delivery of copier machine spare parts and consumables for the existing copier machine assigned at the Finance Division and Regional Director's Office, DPWH Regional Office VIII, Baras, Palo, Leyte	FD and ORD	Direct Purchase		October 3, 2019 - October 8, 2019	None	None	8-Oct-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	270,430.00	270,430.00	270,430.00	270,430.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, October 8, 2019

19GI0-09-0192	Purchase/delivery of spare parts of copier machine (gestetner) assigned at the Monitoring Section, Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Monitoring Section - Const. Division	Direct Purchase		October 11, 2019 – October 17, 2019	None	None	17-Oct-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	15,426.10	15,426.10	15,426.10	15,426.10	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, October 17, 2019
19GI0-10-0212 19GI0-10-0231 and 19GI0-10-0228	Purchase/delivery of: 1. Copier machine spare parts (Develop Ineo 283) assigned at Construction Division; 2. Ink for copier machine Develop Ineo +258 assigned at ROWA and Legal Division; and 3. Copier machine spare parts (Develop Ineo 283) assigned at SPMS, Administrative Division, DPWH Regional Office VIII, Baras, Palo, Leyte	CD, Legal Division and SPMS-Admin Division	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	98,100.00	98,100.00	98,100.00	98,100.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019
19GI0-10-0246	Purchase/delivery of copier machine spare part (flat belt:transfer for MPC 2011) assigned at the Procurement Office, DPWH Regional Office VIII, Baras, Palo, Leyte	Procurement Office	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	13,451.76	13,451.76	13,451.76	13,451.76	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019
19GI0-10-0219	Purchase/delivery of photocopier machine spare parts (for TASKALFA 3051 CI) assigned at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Direct Purchase		November 7, 2019 – November 12, 2019	None	None	12-Nov-19	1 day	1 day	1 day	1 day	None	7 days	None	Various EOA	14,306.00	14,306.00	14,306.00	14,306.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Tuesday, November 12, 2019
19GI0-11-0290	Purchase/delivery of spare part (IM Corona Assy) for the existing Wide Format Printer KIP7100 assigned at Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Direct Purchase		December 2, 2019 – December 5, 2019	None	None	5-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	32,113.00	32,113.00	32,113.00	32,113.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Thursday, December 5, 2019
19GI0-11-0331 and 19GI0-11-0337	Purchase/delivery of: 1. Toner type TN 217 for the copier machine Develop Ineo 283 assigned at the Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte; and 2. Photocopier machine spare parts (Drum unit DR512 - K, C, M, Y) for the existing copier machine assigned at the Office of the Auditor, DPWH Regional Office VIII, Baras, Palo, Leyte	Const Division	Direct Purchase		December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	20 days	None	Various EOA	228,505.00	228,505.00	228,505.00	228,505.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019

19G10-11-0330	Purchase/delivery of Toner MP2501 (Gestetner) used for the existing copier machine assigned at the Construction Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Const Division	Direct Purchase		December 19, 2019 – December 23, 2019	None	None	23-Dec-19	1 day	1 day	1 day	1 day	None	15 days	None	Various EOA	13,800.00	13,800.00	10,841.60	10,841.60	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	Monday, December 23, 2019
ON-GOING PROCUREMENT ACTIVITIES OF REGULAR BIDDING																						
19G100005	Procurement of Security Services Requirement of Equipment Management Division, Pawing, Palo, Leyte and its five (5) Area Equipment Sections and one (1) Sub-Area Equipment Section for October 1, 2019 – October 1, 2020	Equip. Mgt. Division	Regular bidding	August 16, 2019 at 3:00 P.M.	August 27, 2019 – September 3, 2019	None	September 4, 2019 at 10:00 A.M.	September 17, 2019 until 10:00 A.M.	1 day	1 day	October 10, 2019	1 day	October 30, 2019	365 days	None	Various EOA	6,374,563.44	6,374,563.44	6,374,563.44	6,374,563.44	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	September 17, 2019 until 10:00 A.M.
19G100006	Purchase/delivery and installation of Road Sensors with Accessories and Automatic Traffic Counter/Classifier Machine to be used in collecting data/information for Annual Average Daily Traffic (AADT) of Planning Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Regular bidding	October 9, 2019 at 2:00 P.M.	October 21, 2019 – October 28, 2019	None	October 29, 2019 at 10:00 A.M.	November 11, 2019 until 10:00 A.M.	1 day	1 day	November 19, 2019	-	November 22, 2019	120 days	None	Various EOA	8,553,200.00	8,553,200.00	7,800,670.00	7,800,670.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	November 11, 2019 until 10:00 A.M.
19G100007	Purchase/delivery of parts and shop supplies for use of various heavy equipment of Equipment Management Division, Pawing, Palo, Leyte	Equip. Mgt. Division	Regular bidding	None	November 19, 2019 – November 26, 2019	None	November 27, 2019 at 10:00 A.M.	December 10, 2019 until 10:00 A.M.	1 day	1 day	November 17, 2019	-	-	30 days	None	Various EOA	1,414,250.00	1,414,250.00	1,388,195.00	1,388,195.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 10, 2019 until 10:00 A.M.
19G100013	Purchase/delivery of plotter for use at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Regular bidding	None	November 19, 2019 – November 26, 2019	None	November 27, 2019 at 10:00 A.M.	December 10, 2019 until 10:00 A.M.	1 day	1 day	December 27, 2019	-	-	45 days	None	Various EOA	1,600,000.00	1,600,000.00	1,400,000.00	1,400,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 10, 2019 until 10:00 A.M.
9G100009	Purchase/delivery of spare parts, supplies and accessories for the maintenance and operation of DPWH K3-16 (Watermaster IV) stationed at Bangon River, Baras, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 6, 2019 at 10:00 A.M.	November 20, 2019 – November 27, 2019	None	November 28, 2019 at 10:00 A.M.	December 11, 2019 until 10:00 A.M.	1 day	1 day	November 26, 2019	-	-	90 days	None	Various EOA	8,227,116.00	8,227,116.00	8,144,844.00	8,144,844.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 11, 2019 until 10:00 A.M.
9G100010	Purchase/delivery of one (1) unit Echo Sounder (unmanned) and one (1) unit Unmanned Aerial Vehicle/System (UAV/UAS/RPA) to be used at the Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Plannning & Design Division	Regular bidding	November 13, 2019 at 10:00 A.M.	November 21, 2019 – November 28, 2019	None	November 29, 2019; 10:00 A.M.	December 12, 2019 until 10:00 A.M.	1 day	1 day	December 26, 2019	-	-	90 days	None	Various EOA	7,350,000.00	7,350,000.00	-	-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 12, 2019 until 10:00 A.M.


19GI00015	Purchase/delivery of IT equipment (Computer Desktop, A3 Printer and A4 Printer) to be used at the Bridge and Other Public Works Section and FCSE Section, Planning and Design Division, DPWH Regional Office VIII, Baras, Palo, Leyte	Planning & Design Division	Regular bidding	None	November 25, 2019 – December 16, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	30 days	None	Various EOA	1,224,000.00	1,224,000.00	1,223,850.00	1,223,850.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.
19GI00023	Purchase/delivery of air-conditioning units with installation to be used/installed at BAC Office, Finance Division, Admin. Div. – Cash Section, Mini-Training Room, ROWA and Legal Division, ARD's Quarter, Executive Quarter and Employee's Quarter, DPWH Regional Office VIII	Admin Division	Regular bidding	None	November 25, 2019 – December 16, 2019	None	December 3, 2019; 10:00 A.M.	December 16, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	30 days	None	Various EOA	1,780,799.36	1,780,799.36	1,776,098.00	1,776,098.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 16, 2019 until 10:00 A.M.
19GI00025	Purchase/delivery of one (1) unit brand new bus, 43 seaters capacity with comfort room to be used for the mass transportation of personnel/visitors/participants to trainings/seminars/meetings in the region including on-site inspections to on-going projects of school buildings and road network leading to tourist destination, Equipment Management Division, DPWH Compound, Paving, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 19, 2019 at 10:00 A.M.	November 28, 2019 – December 5, 2019	None	December 6, 2019; 10:00 A.M.	December 20, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	150 days	None	Various EOA	8,950,000.00	8,950,000.00	-	-	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 20, 2019 until 10:00 A.M.
9GI00022	Purchase/delivery of spare parts, engine lubricants and batteries for the maintenance of various service vehicles of DPWH Regional Office VIII, Baras, Palo, Leyte	Equip. Mgt. Division	Regular bidding	November 19, 2019 at 10:00 A.M.	November 28, 2019 – December 5, 2019	None	December 6, 2019; 10:00 A.M.	December 20, 2019 until 10:00 A.M.	1 day	1 day	-	-	-	45 days	None	Various EOA	3,019,460.00	3,019,460.00	2,832,190.00	2,832,190.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 20, 2019 until 10:00 A.M.
9GI00024	Purchase/delivery and Installation of Permanent Type Weigh in Motion Axle Scale (Low Speed WIM Load Cell-base) to be used at the DPWH Weighbridge Station, Brgy. San Juan, Sta. Rita, Samar	Weighbridge Station, Maint. Division	Regular bidding	November 22, 2019; 10:00 A.M.	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 26, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	45 days	None	Various EOA	4,480,000.00	4,480,000.00	4,388,888.00	4,388,888.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 26, 2019 until 9:30 A.M.
9GI00026	Purchase/delivery of one (1) set radio VHF analog including NTC Permit, Licenses and Installation to be used at the Radio Room, Equipment Management Division, DPWH Compound, Paving, Palo, Leyte for the simultaneously receiving and re-transmitting of radio signal where obstruction or distance might affect the strength and clarity of the signals and cover longer distances to District Engineering Offices and within Region VIII	Equip. Mgt. Division	Regular bidding	November 27, 2019; 10:00 A.M.	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	90 days	None	Various EOA	2,584,315.08	2,584,315.08	2,382,210.00	2,382,210.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.

19G100020	Purchase/delivery and installation of collapsible/modular phenolic stage platform/riser for use at the DPWH Covered Court intended for all types of activities of the PDD, CD and Various Offices relative to implementation of infrastructure projects	Admin Division	Regular bidding	None	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	90 days	None	Various EOA	1,502,144.00	1,502,144.00	1,500,000.00	1,500,000.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.
19G100027	Catering services for the Various Meetings of 2020 (1st Qtr – 4th Qtr) and the conduct of the CSC Salamat-Mabuhay Program for Retirees 2020, DPWH Regional Office VIII, Baras, Palo, Leyte	Admin Division	Regular bidding	None	December 5, 2019 – December 12, 2019	None	December 13, 2019; 10:00 A.M.	December 27, 2019 until 9:30 A.M.	1 day	1 day	-	-	-	44 days	None	Various EOA	1,015,000.00	1,015,000.00	925,100.00	925,100.00	-COA-Gregorio T. Agus, Jr. VACC - Placido A. Frencillo, Jr. PCCI - Wilson Uy	December 27, 2019 until 9:30 A.M.
Total Allotment Budget				=	227,861,493.52																	
Total Contract Price				=	75,687,455.93																	
Total Savings (Total Allotment Budget - Total Contract Price)				=	152,174,037.59																	

Prepared by:

Submitted by:

Approved by:


NONILON O. PORTULA
 Engineer III
 Asst. Head, Procurement Staff
fb *st*

WALTER F. LUBIANO
 Assistant Regional Director

NERIE D. BUENO
 Regional Director


**FOR AND IN THE ABSENCE
 OF THE REGIONAL DIRECTOR**
WALTER F. LUBIANO
 Assistant Regional Director