

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LEYTE II

Regional Office VIII

Carigara, Leyte

UPDATED ANNUAL PROCUREMENT PLAN (GOODS) for FY 2020

Code (PAP)	Procurement Program/Project	PMO /End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Explaining changes from the APP)
					Advertisement / Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20GID0001	Supply and Delivery of Tire 265/65 R17 for use in replacement of worn out parts of Service Vehicle with Plate No. BOZ-494 assigned at ADE's Office of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	60,050.00	-	60,050.00	-
20GID0002	Supply of 2,050 liters Diesel Fuel for operational use of Service Vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	94,300.00	-	94,300.00	-
20GID0003	Supply of 9,000 liters Diesel Fuel for operational use of various vehicles and equipment assigned at Maintenance Section at DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	414,000.00	-	414,000.00	-
20GID0004	Supply of 15,840 Liters of Unleaded Gasoline for Operational use of various Grasscutter assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	839,520.00	-	839,520.00	-
20GID0005	Supply and Delivery of Spare Parts for use in replacement of wornout parts of Stake Truck with Plate No. SCF-481 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	52,400.00	-	52,400.00	-
20GID0006	Supply and Delivery of Hand Sanitizer, Laminating Film and Sign Pen for use in DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	59,524.00	-	59,524.00	-
20GID0007	Supply and Delivery of Plate Compactor for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	Shopping	03/18-25/2020	03/25/2020	03/27/2020	-	GoP	78,200.00	-	78,200.00	-
20GID0008	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. SGM-594 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	91,380.00	-	91,380.00	-

<b>20GID0009</b>	Supply and Delivery of Ready Mix Concrete 14 days, 3,500 psi for use in the replacement of defective pavement at Burauen-Mahagnao Road of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	525,000.00	-	525,000.00	-
<b>20GID0010</b>	Supply and Delivery of Spare Parts for use in replacement of worn out parts of Service Vehicle with Plate No. BOZ-493 assigned at DE's Office of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	78,150.00	-	78,150.00	-
<b>20GID0011</b>	Supply and Delivery of Construction Materials for use in Repair/Extension of Reinforced Concrete Box Culvert (RCBC) and Installation of Concrete Cover along Lapaz -Javier-Bito Road, brgy. Limba, Lapaz, Leyte	Maintenance Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	51,695.00	-	51,695.00	-
<b>20GID0012</b>	Supply and Delivery of LPG (50kg. & 11kg.) for use in application of Thermoplastic paints along National Roads within the District	Maintenance Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	123,570.00	-	123,570.00	-
<b>20GID0013</b>	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	94,300.00	-	94,300.00	-
<b>20GID0014</b>	Supply and Delivery of Supply and Accessories for use in making sprinkler combat Covid-19 of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	114,980.00	-	114,980.00	-
<b>20GID0015</b>	Supply and Delivery of Supply and Accessories for use in making Decontamination tents to combat COVID-19 of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	05/19-22/2020	05/22/2020	05/26/2020	-	GoP	120,081.40	-	120,081.40	-
<b>20GID0016</b>	Supply and Delivery of Reflectorized Traffic Paints for use in repainting of Bridges, Guardrails and Headwall within the 2nd District Of Leyte	DPWH 2nd DEO	No	competitive Bidding	06/9-29/2020	06/17/2020	06/29/2020	5/7/2020	GoP	2,737,600.00	-	2,737,600.00	-
<b>20GID0017</b>	Supply and Delivery of AutoCAD/Civil 3D for use in Planning and Design Section of DPWH 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	06/29-07/06/2020	07/06/2020	07/08/2020	-	GoP	360,000.00	-	360,000.00	-
<b>20GID0018</b>	Supply and Delivery of 2 Desktop Computer for use in Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	06/29-07/06/2020	07/06/2020	07/08/2020	-	GoP	470,000.00	-	470,000.00	-



<b>20GID0019</b>	Supply and Delivery of 7.50 R16 tire and 5.50F16 Tire Rim for use in replacement of wornout parts of Coaster Fuso Bus with Plate No. SJZ-320 assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	06/29-07/06/2020	07/06/2020	07/08/2020	-	GoP	162,120.00	-	162,120.00	-
<b>20GID0020</b>	Supply and Delivery of Diesel Fuel for operational use of the Service Vehicle with Plate No. BOZ-493 assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	06/29-07/06/2020	07/06/2020	07/08/2020	-	GoP	94,300.00	-	94,300.00	-
<b>20GID0021</b>	Supply and Delivery of Bituminous Asphalt Mix (Item 310) for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	Shopping	06/30-07/07/2020	07/07/2020	07/08/2020	-	GoP	985,600.00	-	58,020.00	-
<b>20GID0023</b>	Supply and Delivery of Photocopier Toner for use in Planning and Design Section of DPWH Leyte 2nd DEO Carigara, Leyte	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	258,000.00	-	258,000.00	-
<b>20GID0024</b>	Supply and Delivery of Unleaded Gasoline for operational use of various Grass Cutter assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	848,000.00	-	848,000.00	-
<b>20GID0025</b>	Supply and Delivery of Diesel Fuel for operational use of various vehicle and equipment of Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	414,000.00	-	414,000.00	-
<b>20GID0026</b>	Supply and Delivery of Diesel Fuel for operational use with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	94,300.00	-	94,300.00	-
<b>20GID0027</b>	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	94,300.00	-	94,300.00	-
<b>20GID0028</b>	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. BOZ-494 assigned at Quality Assurance Section of DPWH Leyte 2nd DEO Carigara, Leyte	Quality Assurance Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	94,300.00	-	94,300.00	-
<b>20GID0029</b>	Supply and Delivery of Alcohol Dispenser w/ stand and non-Infrared Thermometer for use to fight COVID-19 of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	08/47/2020	08/07/2020	08/10/2020	-	GoP	259,100.00	-	259,100.00	-

<b>20GID0030</b>	Supply and Delivery of various supplies and accessories for use in the conduct of CY 2020 National Road Traffic Survey Program within the District of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	704,025.00	-	704,025.00	-
<b>20GID0031</b>	Supply and Delivery of Tone KIP 770 and KIP Roll for White Printing Machine use in printing plans at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	8/10/2020		GoP	704,025.00	-	704,025.00	-
<b>20GID0032</b>	Supply and Delivery of Plotter Ink for use in printing plans at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020		GoP	94,800.00	-	94,800.00	-
<b>20GID0033</b>	Supply and Delivery of Grass Cutter supplies and accessories for use in the Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	428,000.00	-	428,000.00	-
<b>20GID0034</b>	Rental of Service Vehicle (4x2 Pick-Up type for 60 days) for conduct of CY 2020 Annual Road Condition (ROCOND) survey within the District	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	147,000.00	-	147,000.00	-
<b>20GID0035</b>	Supply and Delivery of Safety Shoes and Jacket with Hood for use in ROCOND survey and/ inspection of proposed and on-going projects within the District	Planning & Design Section	No	Shopping	08/4-7/2020	08/07/2020	08/10/2020	-	GoP	639,000.00	-	639,000.00	-
<b>20GID0036</b>	Supply and Delivery of Oil and Lubricants for use of various vehicles assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	235,500.00	-	235,500.00	-
<b>20GID0037</b>	Supply and Delivery of Spare Parts for use in the replacement of worn out parts of Dumptruck with Plate No. SBK-965 and SKC-804 assigned at the Maintenance Section of DPWH Leyte 2nd DEO	Maintenance Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	52,440.00	-	52,440.00	-
<b>20GID0038</b>	Supply and Delivery of Oil, Lubricants and accessories for use of the replacement of worn out parts of Dump Truck with Plate No. SBK-965 and SGM-594 assigned at Maintenance Section of DPWH Leyte 2nd DEO.	Maintenance Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	63,810.00	-	63,810.00	-
<b>20GID0039</b>	Job Order of General Cleaning and Maintenance of Airconditioning System units used in the Office of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	67,110.00	-	67,110.00	-
<b>20GID0040</b>	Supply and Delivery of Diesel Fuel for operational use of various vehicle assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	94,300.00	-	94,300.00	-



20GID0041	Supply and Delivery of Spare Parts for use in replacement of worn-out parts of service vehicle with Plate No. SJZ-373 assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	58,020.00	-	58,020.00	-
20GID0042	Supply and Delivery of Laptop (for Design and Software Application) for use in Engineering Design and Software at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	308,400.00	-	308,400.00	-
20GID0043	Supply and Delivery of Diesel fuel for operational use of service vehicle with Plate No. BOZ-493 assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	09/22-22/2020	09/25/2020	09/28/2020	-	GoP	94,300.00	-	94,300.00	-
20GID0044	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. BOZ-494 assigned at Quality Assurance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Quality Assurance Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	94,300.00	-	94,300.00	-
20GID0045	Supply and Delivery of Diesel Fuel for operational use of service vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	09/22-25/2020	09/25/2020	09/28/2020	-	GoP	94,300.00	-	94,300.00	-
20GID0046	Supply and Delivery of Dorothy Chocolate Elegant Blinds Size:133x57 for use in the Office of OIC-Asst. District Engineer and Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	10/23-28/2020	10/28/2020	10/30/2020	-	GoP	75,300.00	-	75,300.00	-
20GID0047	Supply and Delivery of Oil, Lubricants and accessories for use in the replacement of service vehicle with Plate No. SJZ-320 assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	10/23-28/2020	10/28/2020	10/30/2020	-	GoP	57,580.00	-	57,580.00	-
20GID0048	Supply and Delivery of Spare Parts of service vehicle with Plate No. SGM-594 assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	10/23-28/2020	10/28/2020	10/30/2020	-	GoP	68,100.00	-	68,100.00	-
20GID0049	Supply and Delivery of Hot Asphalt Penetration 85/100, Emulsified Asphalt SS-1 and Asphalt Joint Sealant for use in	Maintenance Section	No	Shopping	10/23-28/2020	10/28/2020	10/30/2020	-	GoP	614,680.00	-	614,680.00	-
20GID0050	Procurement of Building Design Software for use in Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Competitive Bidding	10/23-11/13/2020	10/30/2020	11/13/2020	11/16/2020	GoP	1,000,000.00	-	1,000,000.00	-


<b>20GID0051</b>	Procurement of Thermoplastic Paints for use in repainting of Pavement Markings within the District	Maintenance Section	No	competitive Bidding	10/23-11/13/2020	10/30/2020	11/13/2020	11/16/2020	GoP	2,928,200.00	-	2,928,200.00	-
<b>20GID0052</b>	Supply and Delivery of 9,000 liters Diesel Fuel for operational use of various service vehicle and equipment assigned at the Maintenance section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	11/10-13/2020	11/13/2020	11/16/2020	-	GoP	414,000.00	-	414,000.00	-
<b>20GID0053</b>	Supply and Delivery of 5 units Water Dispenser for use in DE's Office, Finance Section, Construction Section and Supply Unit of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	11/10-13/2020	11/13/2020	11/16/2020	-	GoP	91,000.00	-	91,000.00	-
<b>20GID0054</b>	Supply and Delivery of 16,000 liters of Unleaded Gasoline for operational use of various Grass Cutter assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	11/10-13/2020	11/13/2020	11/16/2020	-	GoP	848,000.00	-	848,000.00	-
<b>20GID0055</b>	Supply and Delivery of Spare Parts for use in replacement of worn-out parts of service vehicle with Plate No. SGM-593 assigned at Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	11/10-13/2020	11/13/2020	11/16/2020	-	GoP	60,540.00	-	60,540.00	-
<b>20GID0056</b>	Supply and Delivery of 6,586 liters of Diesel Fuel for use in various service vehicle with Plate No. SJZ-320 Shuttle Bus assigned at Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	11/10-13/2020	11/13/2020	11/16/2020	-	GoP	302,956.00	-	302,956.00	-
<b>20GID0057</b>	Procurement of 307 pails of Coldmix Asphalt for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	competitive Bidding	11/18-12/09/2020	11/26/2020	12/09/2020	12/11/2020	GoP	1,995,500.00	-	1,995,500.00	-
<b>20GID0058</b>	Supply of Security Services for 3 Shifts at DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	Yes	competitive Bidding	11/18-12/09/2020	11/26/2020	12/09/2020	12/11/2020	GoP	1,220,000.00	-	1,220,000.00	-
<b>20GID0059</b>	Supply and Delivery of Toner/Toner Cartridge and Drum Cartridge for Photocopying Machine for use in DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	11/20-27/2020	11/27/2020	12/01/2020	-	GoP	552,000.00	-	552,000.00	-
<b>20GID0060</b>	Supply and Delivery of Toner for use in various printers in DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	11/20-27/2020	11/27/2020	12/01/2020	-	GoP	358,500.00	-	358,500.00	-




<b>20GID0061</b>	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	11/20-27/2020	11/27/2020	12/01/2020	-	GoP	823,495.00	-	823,495.00	-
<b>20GID0062</b>	Supply and Delivery of 300 bags of Portland Cement for use in the repair of Cabayongan B	Maintenance Section	No	Shopping	11/20-27/2020	11/27/2020	12/01/2020	-	GoP	78,000.00	-	78,000.00	-
<b>20GID0063</b>	Supply and Delivery of Desktop Computer (Specialized Application Software Use) for use in Engineering Design and Software Application at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	11/20-27/2020	11/27/2020	12/01/2020	-	GoP	470,000.00	-	470,000.00	-
<b>20GID0064</b>	Supply and Delivery of Copier (Heavy Duty) for use of photo copying, printing and scanning of various reports and other documents (in A3 size) in Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	370,000.00	-	370,000.00	-
<b>20GID0065</b>	Supply and Delivery of Raincoats, Gloves and Rubber Boots for use in the Maintenance of National Roads and Bridges in DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	127,000.00	-	127,000.00	-
<b>20GID0066</b>	Supply and Delivery of 10 units UPS 1,500 VA for use in DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	70,000.00	-	70,000.00	-
<b>20GID0067</b>	Supply and Delivery of 2 units Colored Printer Multi-Function A3 for Maintenance Section and PIO of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	No	Shopping	12/19-14/2020	12/14/2020	12/16/2020	-	GoP	150,000.00	-	150,000.00	-
<b>20GID0068</b>	Supply and Delivery of Copier Machine for use in Administrative Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	75,000.00	-	75,000.00	-
<b>20GID0069</b>	Supply and Delivery of 4 Units Monochrome Printer for use in DE's Office, Finance Section and COA's Office of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	220,000.00	-	220,000.00	-
<b>20GID0070</b>	Supply and Delivery of 1 unit Camera Lens and 1 unit Digital Camera for use in PIO and COA's Office of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd DEO	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	70,188.00	-	70,188.00	-
<b>20GID0071</b>	Supply and Delivery of 1 unit Heavy Duty Copier Machine for use in Quality Assurance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Quality Assurance Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	370,000.00	-	370,000.00	-

<b>20GID0072</b>	Supply and Delivery of 3 units Laptop Computer (Specialized Application Software for Training) for use in Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	465,000.00	-	465,000.00	-
<b>20GID0073</b>	Supply and Delivery of 1 unit of Laptop Computer for use in Construction Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Construction Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	123,000.00	-	123,000.00	
<b>20GID0074</b>	Supply and Delivery of 2 Units Thermoplastic Applicator for use in the Maintenance of National Roads and Bridges within the District	Maintenance Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	900,000.00	-	900,000.00	
<b>20GID0075</b>	Supply and Delivery of 1 unit Thermoplastic Remover for use in the National Roads and Bridges within the District	Maintenance Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	950,000.00	-	950,000.00	
<b>20GID0076</b>	Supply and Delivery of 1 unit Split Type Aircondition (with Installation) for use in IT Unit of DPWH Leyte 2nd DEO, Carigara, Leyte	Administrative Section	No	Shopping	12/09-14/2020	12/14/2020	12/16/2020	-	GoP	120,000.00	-	120,000.00	


Prepared by:

  
**SUZETTE B. CAJIPO**  
 OIC-Head-Procurement Unit

Recommended by:

  
**FRANCISCO E. ROBIN, JR.**  
 BAC Chairperson

Approved by:

  
**LEO EDWARD L. OPPURA**  
 OIC-District Engineer