

DPWH Leyte 2nd District Engineering Office - Updated Annual Procurement Plan (NON - CSE) for FY 2022

Code (PAP)	Procurement 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 (Brief description of Project)
					Advertisement/Posting of (BURE)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
310303101317000 (22ID0001)	Retrofitting / Strengthening of Permanent Bridges Minulho Bridge (B00078LT) along Jaro-Dagami-Burauen-La Paz Road, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	January 27 2022	February 07 2022	GoP	1,469,999.52		1,425,462.56
300221101677000 (22ID0002)	Construction of Road, Barangay Maghubas Burauen, Leyte	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	January 27 2022	February 07 2022	GoP	5,939,997.32		5,880,609.98
310103101036000 (22ID0003)	Asset Preservation Program - Preventive Maintenance - Tertiary Roads La Paz - Javier - Bito Road, K0954+000.00 - K0954 + 784.00	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	March 01 2022	March 11 2022	GoP	14,899,982.90		13,960,303.44
300226103214000 (22ID0004)	Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Jaro, Leyte	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	January 27 2022	February 07 2022	GoP	7,920,000.00		7,914,625.54
310106100814000 (22ID0005)	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Tertiary Roads - Bagahupi - Babatngon - Sta. Cruz-Barugo-Carigara Rd. K0942+843-K0943+728	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	January 27 2022	February 07 2022	GoP	19,599,476.39		18,616,930.45
310103101035000 (22ID0006)	Asset Preservation Program - Preventive Maintenance - Tertiary Roads Jaro - Dagami - Burauen - La Paz Road K0976+651.00- K0976+974.00	Construction Section	YES	Competitive Bidding	September 24 - October 19, 2021	October 19 2021	March 01 2022	March 11 2022	GoP	12,193,149.89		11,580,996.72
300221101688000 (22ID0007)	Construction of Road, Barangay Sto. Niño, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	January 27 2022	February 07 2022	GoP	15,344,996.19		15,315,279.27
300221101662000 (22ID0008)	Construction of Bridge, Barangay San Pedro, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	February 21 2022	February 24 2022	GoP	16,830,000.00		16,409,250.87
300226103211000 (22ID0009)	Construction of Multi-Purpose Building, Barangay I, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	January 27 2022	February 07 2022	GoP	4,950,000.00		4,925,815.37
310103101034000 (22ID0010)	Asset Preservation Program-Preventive Maintenance - Tertiary Roads - Jaro-Dagami-Burauen-La Paz Rd. - K0943+450 - K0944+541	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	January 27 2022	February 03 2022	GoP	19,599,551.33		19,227,777.84
310107100396000 (22ID0011)	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Palo-Carigara-Omoc Road, K0973+900-K0973+990, K0981+525-K0981+537	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	February 22 2022	February 28 2022	GoP	11,759,984.82		11,524,787.72
310303101320000 (22ID0012)	Retrofitting / Strengthening of Permanent Bridges-Taytay Bridge (B00077LT) along Jaro-Dagami-Burauen-La Paz Road	Construction Section	YES	Competitive Bidding	October 1-6, 2021	October 26 2021	January 27 2022	February 07 2022	GoP	1,469,866.87		1,454,923.96
310104100425000 (22ID0013)	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Daang Maharlika (LT) K0943+000-K0943+810 Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03 2021	February 04 2022	February 14 2022	GoP	39,199,836.96		38,023,677.79
310104100424000 (22ID0014)	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Paved Roads-Primary Roads Daang Maharlika (LT) K0935+(-634)-K0935+540 Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03 2021	March 01 2022	March 10 2022	GoP	39,199,780.40		38,024,775.74
310203100605000 (22ID0015)	Network Development - Road Widening-Tertiary Roads - Jaro - Dagami-Burauen-La Paz Road K0985+376-K0985+960 La Paz, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03 2021	March 01 2022	March 08 2022	GoP	19,599,979.01		19,586,839.20
310104100427000 (22ID0016)	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Omoc Rd. K0969+339-K0970+000, Capocan, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03 2021	January 27 2022	February 03 2022	GoP	20,828,111.37		20,682,452.17

300221101669000 (22ID0017)	Construction of Road, Barangay Can-lash, Barugo, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03, 2021	March 07, 2022	March 14, 2022	GoP	6,039,811.62	5,988,508.02	-
310303101312000 (22ID0018)	Retrofitting / Strengthening of Permanent Bridges-Cabayongan Br. (B00074/LT) along Jaro - Dagami - Buraue - La Paz Road Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 11, 2021- November 3, 2021	November 03, 2021	January 27, 2022	February 07, 2022	GoP	9,799,860.79	9,554,864.27	-
320101108419000 (22ID0019)	Construction / Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure along Cabayongan River Basin, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	January 31, 2022	February 07, 2022	GoP	48,586,422.81	47,371,762.24	-
320102105063000 (22ID0020)	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+328 (Upstream), Brgy. Abra, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	March 07, 2022	March 14, 2022	GoP	48,999,900.24	48,891,702.63	-
300225100601000 (22ID0021)	Construction of Flood Control, Barangay 1, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	January 31, 2022	February 07, 2022	GoP	4,949,999.75	4,875,906.08	-
300221101669000 (22ID0022)	Construction of Road Barangay Talisay, Capocan, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	January 31, 2022	February 07, 2022	GoP	5,939,769.58	5,820,886.80	-
300226103210000 (22ID0023)	Construction of Multi-Purpose Building in Yapad Elementary School, Pastrana, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	February 16, 2022	February 18, 2022	GoP	4,950,000.00	4,919,516.43	-
300226103215000 (22ID0024)	Construction of Multi-Purpose Building, Barangay Tuba, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 18, 2021- November 9, 2021	November 09, 2021	February 16, 2022	February 18, 2022	GoP	6,930,000.00	6,860,589.87	-
300226103212000 (22ID0025)	Construction of Multi-Purpose Building, Barangay 4, Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 12, 2021	January 31, 2022	February 04, 2022	GoP	4,950,000.00	4,919,949.39	-
310303101314000 (22ID0026)	Retrofitting / Strengthening of Permanent Bridges - Daguitan Br. (B00082/LT) along Jaro - Dagami - Buraue - La Paz Rd Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 12, 2021	January 31, 2022	February 07, 2022	GoP	4,899,993.99	4,869,878.72	-
310303101319000 (22ID0027)	Retrofitting / Strengthening of Permanent Bridges-Talisay Br. (B00068/LT) along Daang Maharlika (LT) Dulag, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 12, 2021	January 31, 2022	February 07, 2022	GoP	1,959,950.22	1,930,132.77	Rescheduled of Dropping and Opening of Bids due to typographical error of Plans and Specification
310201101002000 (22ID0028)	Network Development Program-Road Widening-Primary Roads-Palo-Carigara-Osmoc Rd - K0941 + 442 - K0943 + 481 Jaro, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 24, 2022	February 04, 2022	February 08, 2022	GoP	39,199,736.26	39,092,225.14	-
310204101359000 (22ID0029)	Network Development Program-Construction of By-Pass and Diversion Roads - La Paz Diversion Road, Leyte La Paz, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 12, 2021	February 21, 2022	February 24, 2022	GoP	40,279,808.90	39,887,999.54	-
320102105065000 (22ID0030)	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000 - Sta. 0+350 (Downstream), Brgy. Balili, Dagami, Leyte	Construction Section	YES	Competitive Bidding	October 22, 2021- November 12, 2021	November 12, 2021	February 02, 2022	February 14, 2022	GoP	48,999,961.53	47,040,673.28	-
310205100692000 (22ID0031)	Network Development Program - Construction of Missing Links / New Roads-Barugo-San Miguel Road, Leyte Barugo, Leyte	Construction Section	YES	Competitive Bidding	November 3-24, 2021	November 24, 2021	February 02, 2022	February 14, 2022	GoP	48,999,613.06	47,883,429.16	-
320102105068000 (22ID0032)	Construction of Ibaon Flood Control Structure and Drainage System,Ibaon River Basin, Sta. 0 +000 - 0+400 (Upstream) Brgy. Burabod, Mac Arthur, Leyte	Construction Section	YES	Competitive Bidding	November 3-24, 2021	November 24, 2021	March 01, 2022	March 08, 2022	GoP	48,999,999.40	47,039,761.67	-
310104100428000 (22ID0033)	Asset Preservation Program -Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads-Primary Roads-Palo-Carigara-Osmoc Rd. - K0970+000-K0972+000 Capocan, Leyte	Construction Section	YES	Competitive Bidding	November 3-24, 2021	November 24, 2021	February 16, 2022	February 18, 2022	GoP	39,199,439.15	39,012,630.33	-
310303101315000 (22ID0034)	Retrofitting / Strengthening of Permanent Bridges - Digahungan Bridge (B00086/LT) Along Tanauan-Dagami Road Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 3-24, 2021	November 24, 2021	February 02, 2022	February 14, 2022	GoP	2,939,929.01	2,866,430.76	-
310303101318000 (22ID0035)	Retrofitting / Strengthening of Permanent Bridges San Benito Br. (B00085/LT) along Sta. Fe-Pastrana-Dagami Road Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 3-24, 2021	November 24, 2021	February 02, 2022	February 14, 2022	GoP	9,799,808.46	9,554,810.37	-

300226103213000 (22/D0048)	Construction of Multi-Purpose Building, Barangay Parasan, Jaro, Leyte	Construction Section	YES	Competitive Bidding	November 9, 2021 - December 1, 2021	December 01 2022	March 15 2022	March 21 2022	GoP	4,950,000.00	4,934,743.01	-
310201101004000 (22/D0049)	Network Development Program- Road Widening- Primary Roads- Palo-Cangara-Osmoc Rd., K0971+094-K0972+214, Capocan, Leyte	Construction Section	YES	Competitive Bidding	January 17, 2022 - February 7, 2022	February 07 2022	March 01 2022	March 08 2022	GoP	39,199,287.68	38,364,356.67	-
310203100604000 (22/D0050)	Network Development Program- Road Widening- Tertiary Roads Jaro-Dagami-Burauen-La Paz Rd. K0983+150-K0984+560 La Paz, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	February 23 2022	February 28 2022	GoP	48,999,818.28	47,039,571.75	-
320101108418000 (22/D0051)	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Marabong Flood Control Structure and Drainage System, Marabong River Basin, Sta 0 +000-Sta. 0+ 300 (Upstream), Burauen, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	March 01 2022	March 08 2022	GoP	48,999,999.44	47,778,168.87	-
320101108417000 (22/D0052)	Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Hibuga Flood Control Structure and Drainage, Hibuga River Basin, Sta. 0+106-Sta 0+677, Brgy. General Luna, Mayorga, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	February 18 2022	February 18 2022	GoP	48,999,959.43	47,773,168.87	-
320102105066000 (22/D0053)	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Sta. 0+000-Sta. 0+500, Brgy. Digahungan, Dagami, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	March 01 2022	March 08 2022	GoP	48,999,999.72	47,039,875.51	-
310303101316000 (22/D0054)	Retrofitting / Strengthening of Permanent Bridges-Marabong Br. (B000831T) along Jaro-Dagami-Burauen-La Paz Road, Burauen, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	March 01 2022	March 08 2022	GoP	48,999,943.13	46,885,168.88	-
300105200804000 (22/D0055)	Multi-Purpose Building / Facilities -Construction (Completion) of Two Storey Office Building,DPWH Leyte 2nd DEO, Mac Arthur, Leyte	Construction Section	YES	Competitive Bidding	November 25, 2021 - December 15, 2021	December 15 2021	March 01 2022	March 15 2022	GoP	7,920,000.00	7,909,978.33	-
320102105064000 (22/D0056)	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Binahaan Bank Protection Structure and Drainage System, Binahaan Basin, Brgy. Canamada East, Dagami, Leyte	Construction Section	NO	Competitive Bidding	January 17, 2022 - February 7, 2022	February 07 2022	March 22 2022	March 25 2022	GoP	48,999,895.94	47,039,545.08	-
300214100275000 (22/D0057)	Installation of Road Stud (Solar) along Palo-Cangara-Osmoc Road, K0941+100-K0956+000, K0962+000-K0964+038	Construction Section	NO	Competitive Bidding	March 1-21, 2022	March 23 2022	July 25 2022	August 30 2022	GoP	19,598,623.96	9,528,503.73	-
300116201297000 (22/D0058)	Concrete of Brgy. Agustin FMR, Brgy. San Agustin, Dulag, Leyte	Construction Section	NO	Competitive Bidding	March 1-23, 2022	March 23 2022	March 24 2022	March 25 2022	GoP	3,980,625.00	11,755,746.07	-
300205100020000 (22/D0059)	Construction of 12-Units Rainwater Collection System(RWCS) Various locations within the District	Construction Section	NO	Competitive Bidding	May 18, 2022 - June 10, 2022	June 10 2022	October 18 2022	October 25 2022	GoP	4,439,000.00	4,430,711.10	-
200000100019000 (22/D0060)	Repair / Maintenance of BFP Main Building, Barugo, Leyte; Repair / Maintenance of BFP Main Building, Carigara, Leyte and Repair / Maintenance of BFP Main Building, Dagami, Leyte	Construction Section	NO	Competitive Bidding	July 15, 2022 - August 5, 2022	August 05 2022	August 31 2022	September 09 2022	GoP	1,229,000.00	1,221,589.74	-
200000100019000 (22/D0061)	Repair / Maintenance of DPWH Building No. 5 (Auditorium) Brgy. Barugohay Central, Carigara, Leyte	Construction Section	NO	Competitive Bidding	July 15, 2022 - August 5, 2022	August 05 2022	August 31 2022	September 09 2022	GoP	700,000.00	695,430.95	-
200000100019000 (22/D0062)	Repair / Maintenance of MTC Building, Barugo, Leyte	Construction Section	NO	Competitive Bidding	July 15, 2022 - August 5, 2022	August 05 2022	August 31 2022	September 09 2022	GoP	700,000.00	694,854.80	-
200000100017000 (22/D0063)	Repair / Rehabilitation of Damaged Concrete Pavement along Palo-Cangara-Osmoc Road via Jaro Poblacion, K0940+000-K0940+700 with exceptions, Jaro, Leyte	Construction Section	NO	Competitive Bidding	July 15, 2022 - August 5, 2022	August 05 2022	August 31 2022	September 14 2022	GoP	1,571,503.65	1,564,156.18	-
200000100019000 (22/D0064)	Repair / Maintenance of PNP Building, Pastrana, Leyte	Construction Section	NO	Competitive Bidding	September 7 - 27, 2022	September 27 2022	October 24 2022	November 02 2022	GoP	400,000.00	395,088.95	-
200000100019000 (22/D0065)	Repair / Maintenance of PNP Building, Mayorga, Leyte	Construction Section	NO	Competitive Bidding	September 7 - 27, 2022	September 27 2022	October 24 2022	November 02 2022	GoP	465,000.00	459,927.51	-

20000001000200000 (22ID0066)	/ Maintenance of Doniri Revetment Brgy. Culasián, Capocan, Leyte, Palo-Cangara-Orrico Road Brgy. Culasián, Capocan, Leyte	Construction Section	NO	Competitive Bidding	September 7 - 27, 2022	September 27, 2022	October 24, 2022	October 27, 2022	GoP	2,999,810.42			2,994,693.64	-
3002051000012000 (22ID0067)	Construction of 8-units Rainwater Collection System (RWCS) Various Locations within the District, Piliway PS, Luneta ES, Buracan NHS,Buracan ES,Limba ES, La Paz CS,Jacinta Vivero Memorial PS and Atty. Roque A. Marcos NHS,All in La Paz,Leyte	Construction Section	NO	Competitive Bidding	September 7 - 27, 2022	September 27, 2022	November 15, 2022	October 27, 2022	GoP	3,128,088.19			2,941,243.15	-
300101200001000 (22ID0068)	Construction of 1 unit -1 Storey Two (2) Classroom School Building (Modified)Talisay Elementary School, Mayorga, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 28, 2022	January 09, 2023	GoP	4,987,437.50			4,936,292.45	-
300101200001000 (22ID0069)	Construction of 1 unit -1 Storey Two (2) Classroom School Building (Modified), Amandangay Elementary School, Tabontabon, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 27, 2022	January 09, 2023	GoP	5,045,767.44			4,995,277.80	-
300101200001000 (22ID0070)	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified), Mac Arthur Central School, Mac Arthur, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 27, 2022	January 09, 2023	GoP	5,011,532.27			4,940,041.58	-
300101200001000 (22ID0071)	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified), Candad Primary School, Julita, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 28, 2022	January 09, 2023	GoP	4,987,437.50			4,969,193.56	-
300101200001000 (22ID0072)	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified), Buracan Elementary School, LaPaz, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 28, 2022	January 09, 2023	GoP	5,011,532.27			4,982,923.77	-
300101200001000 (22ID0073)	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified), Aringit Elementary School , Pastrana, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 27, 2022	January 09, 2023	GoP	4,987,437.50			4,972,418.65	-
300101200001000 (22ID0074)	Construction of 1 unit -1 Storey Two(2) Classroom School Building (Modified),Tunga Central School, Tunga, Leyte	Construction Section	NO	Competitive Bidding	November 24, 2022 - December 15, 2022	December 15, 2022	December 27, 2022	January 09, 2023	GoP	4,987,437.50			4,977,249.25	-
GOODS														
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Posting of (IBIRE)	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (brief description of Project)	
22GID0001	Supply and Delivery of 80 metric tons of Bituminous Asphalt Mix(310) for use in the Maintenance of National Roads and Bridges within the District DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	July 12, 2022	GoP	704,000.00		703,600.00	-	
22GID0002	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate # F3U028 assigned at Planning & Design Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	94,286.70		94,286.70	-	
22GID0003	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate # 51Z-373 assigned at Planning & Design Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Planning & Design Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	94,286.70		94,286.70	-	
22GID0004	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate # F3T026 Nissan Navara assigned at Construction Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Construction Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	94,286.70		94,286.70	-	
22GID0005	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate # SGM-593 Toyota Pick-up assigned at Construction Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Construction Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	94,286.70		94,286.70	-	
22GID0006	Supply of Diesel Fuel of 2,972 liters for operational use of service vehicle with Plate # BOZ-493(070110) Mitsubishi Strada and Plate # F3N674 Nissan Navara assigned at Administrative Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Administrative Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	188,573.40		188,573.40	-	
22GID0007	Supply of Diesel Fuel of 1,486 liters for operational use of service vehicle with Plate # BOZ-494 (070110) Mitsubishi Strada assigned at Quality Assurance Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Quality Assurance Section	NO	Shopping	March 24-30,2022	March 30,2022	April 4, 2022	May 17, 2022	GoP	94,286.70		94,286.70	-	
22GID0008	Supply of Diesel Fuel of 6,525 liters for operational use of service vehicle & equipment assigned at Maintenance Section of DPWH-Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	March 24 - 30, 2022	March 30, 2022	April 4, 2022	May 17, 2022	GoP	414,011.25		414,011.25	-	

22GID0009	Supply and Delivery of: 1 unit - Toner Cartridge - Black 1 unit - Toner Cartridge - Cyan 1 unit - Toner Cartridge - Magenta 1 unit - Toner Cartridge - Yellow Waste Toner for use in replacement of worn out parts of FUJIFILM APEOSPORT C3070 Photocopier assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Cargara, Leyte	Planning and Design Section	NO	Shopping	March 24 - 30, 2022	March 30, 2022	April 4, 2022		GoP	77,500.00		-	Cancelled
22GID0010	Supply and Delivery of 4 pcs.-Tire (31x10.50 R15) for use in replacement of worn out parts of service vehicle with Plate # SGM-593 Hilux 4x4 Pick-up assigned at Construction Section of DPWH Leyte 2nd District Engineering Office, Cargara, Leyte	Construction Section	NO	Shopping	March 24 - 30, 2022	March 30, 2022	April 4, 2022		GoP	59,240.00		-	Cancelled
22GID0011	Supply of Diesel Fuel of 12,489 liters for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	Maintenance Section	NO	Shopping	March 24 - 30, 2022	March 30, 2022	May 4, 2022	May 18, 2022	GoP	848,003.10	848,003.10	-	-
22GID0012	Supply and Delivery of Thermoplastic Paint White, Thermo Primer, Glass Beads and Calumine for use in repainting of Thermoplastic Pavement Markings along National Roads and Bridges within the District, DPWH, Leyte 2nd DEO, Cargara, Leyte	DPWH 2nd LED	NO	Competitive Bidding	May 5-25,2022	June 3, 2022	May 27, 2022	September 21, 2022	GoP	1,628,910.00	1,463,966.25	-	-
22GID0013	Supply and Delivery of Roundfile 3/16"-4.8mm Grasscutter Blade for use in the repair/replacement of various grasscutter parts in connection with the Maintenance of National Roads and Bridges within the District, DPWH Leyte 2nd DEO, Cargara, Leyte	Maintenance Section	NO	Competitive Bidding	May 5-25,2022	June 3, 2022	May 27, 2022	September 21, 2022	GoP	315,000.00	210,000.00	-	-
22GID0014	Supply and Delivery of 70pcs Hardbound Data Folder size 3"x12"-1/2"x11-1/4" with Taglia Lock and 300pcs. Hardbound Data Folder size 3"x8"x15" with Taglia Lock for use in filing data of all offices of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH 2nd LED	NO	Shopping	July 13 - 15, 2022	July 18, 2022	July 20, 2022	August 09, 2022	GoP	166,500.00	164,650.00	-	-
22GID0015	Supply and Delivery of ReflectORIZED Traffic Paints -White Latex Semi-Gloss Paints, Enamel Paints, Baby Roller Brush and Paint Brush for use in Repainting of Bridges, Guardrails within the District, DPWH Leyte 2nd Engineering Office, Cargara, Leyte	DPWH 2nd LED	NO	Competitive Bidding	August 4 - 24, 2022	August 24, 2022	August 26, 2022	September 21, 2022	GoP	1,212,735.00	518,500.00	-	-
22GID0016	Supply of 4,500 ltrs. Diesel Fuel for operational use of service vehicle with Plate #BOZ-493 Mitsubishi Strada GL 2.5D Pick up and Plate #FN-674 Nissan Navara NP 300 assigned at Administrative Section and Plate # SGM-592 Mitsubishi Strada L200 Cab assigned at Finance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	DPWH 2nd LED	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022	September 07, 2022	GoP	420,750.00	420,750.00	-	-
22GID0017	Supply of 10,250 ltrs. Diesel Fuel for operational use of service vehicles with Plate #SGM-593 Toyota Hilux Pick-up and Plate #F31-026 Nissan Navara assigned at Construction Section, Plate #S3Z-373 Isuzu Dmax Pick-up and Plate #F3U-028 Nissan Navara assigned at Planning and Design Section and Plate No. BOZ-494 Mitsubishi Strada GL 2.5 Pick up (070110 TP0 assigned at Quality Assurance Section of DPWH Leyte 2nd DEO, Leyte	DPWH 2nd LED	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022	September 07, 2022	GoP	958,375.00	958,375.00	-	-
22GID0018	Supply of 11,550 ltrs. Unleaded Gasoline for Operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd District Engineering Office, Cargara, Leyte	Maintenance Section	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022		GoP	996,187.50		-	Cancelled
22GID0019	Supply of 7,000 liters Diesel Fuel for operational use of various service vehicles and heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Cargara, Leyte	Maintenance Section	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022		GoP	654,500.00		-	Cancelled
22GID0020	Supply and Delivery Calibration of GNSS RTK Model S900A SN S911311920024EG, SN S911311920041EG SN S911311920097EG for calibration of GNSS RTK assigned at Planning & Design Section of DPWH Leyte 2nd DEO, Cargara, Leyte	Planning and Design Section	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022	September 07, 2022	GoP	96,300.00	96,000.00	-	-
22GID0021	Supply and Delivery of 25 drums Hot Asphalt Penetration Grade 85/100 and 12 drums Emulsified Asphalt SS-1 for use in Maintenance of National Roads and Bridges within the District	DPWH 2nd LED	NO	Shopping	August 12 - 18, 2022	August 18, 2022	August 19, 2022	December 19, 2022	GoP	614,300.00	611,149.96	-	-
22GID0022	Supply and Delivery of Laptop Computer (for Application Use) for use in Finance Section of DPWH Leyte 2nd DEO (see attached Technical Specification)	Finance Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 19, 2022	GoP	165,000.00	156,000.00	-	-
22GID0023	Supply and Delivery of Worn Out Parts of RISO GD7330 xerox machine assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Cargara, Leyte	Planning and Design Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	November 17, 2022	GoP	61,574.00	60,974.00	-	-

22GID0024	Supply and Delivery of Toner of FUJIFILM APESPORT C3070 Photocopier assigned at Planning and Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning and Design Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 19, 2022	GoP	146,700.00	13,800.00	-
22GID0025	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	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 19, 2022	GoP	522,000.00	521,775.00	-
22GID0026	Supply and Delivery of 50 rolls Mylar Paper for use in printing detailed engineering design plan at Planning & Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Planning and Design Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	November 17, 2022	GoP	330,000.00	188,800.00	-
22GID0027	Supply and Delivery of LPG (50kg, And 11 kg.) for use in application of Thermoplastic Paints along National Roads and Bridges within the District	DPWH 2nd LED	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 12, 2022	GoP	114,830.00	110,500.00	-
22GID0028	Job Order for Repair and replacement of worn out parts of Air conditioning units at COA, Finance, Quality Assurance, Construction, HRM Unit, DE's Office of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 07, 2022	GoP	128,000.00	127,900.00	-
22GID0029	Supply and Delivery of 10 pcs. Toner T08 Black-Printer (20,500 copies print) for use in replacement of Toner Cartridge of Cannon Printer image runner 1643i for BAC, COA, DE's Office, Finance & Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 19, 2022	GoP	191,000.00	174,000.00	-
22GID0030	Supply of Diesel Fuel for operational use of various service and heavy equipments assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 28, 2022	GoP	259,462.50	259,452.50	-
22GID0031	Supply of Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	September 14 - 20, 2022	September 20, 2022	September 22, 2022	December 28, 2022	GoP	394,938.75	394,938.75	-
22GID0032 Readvertised	Supply and Delivery of Automated Traffic Data Collection Supplies and Accessories for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other related activities-Maintenance Services for Automated Traffic Data Collection Program of Planning and Design Section of DPWH Leyte 2nd District Engineering Office, Carigara, Leyte	DPWH 2nd LED	NO	Shopping	November 29, 2022 - December 19, 2022	December 19, 2022	-	-	GoP	710,000.00	-	Failed
22GID0033	Supply and Delivery of Office Supplies for use in DPWH Leyte 2nd District Engineering Office	DPWH 2nd LED	NO	Shopping	October 12 - 18, 2022	October 18, 2022	October 21, 2022	November 17, 2022	GoP	531,166.00	401,041.00	-
22GID0034	Supply of 9,907 liters of Diesel Fuel for operational use of service vehicles with MV File #0707-715668(BIA-230)Mitsubishi L300 Deluxe C/C FB assigned at Maintenance Section;Plate # SJZ-320 Fuso Coaster/Mini Bus,Plate #BOZ-493 Mitsubishi Strada GL 2.5D Pick-up Plate # F3N-674 Nissan Navara NP300 assigned at Administrative Section;Plate #SGM -392 Mitsubishi Strada L300 Cab assigned at Finance Section of DPWH Leyte 2nd District Engineering Office	DPWH 2nd LED	NO	Shopping	November 8 - 14, 2022	November 14, 2022	November 16, 2022	January 19, 2023	GoP	838,825.69	838,825.69	-
22GID0035	Supply of 12,000 liters of Unleaded Gasoline for operational use of various grass cutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	November 18 - 22, 2022	November 22, 2022	November 24, 2022	December 23, 2022	GoP	972,840.00	972,840.00	-
22GID0036	Supply of Tires for replacement of worn out parts of service vehicles with Plate #F3N-674 (TP 030110) Nissan Navara assigned at the Office of the District Engineer, Plate # F31-698 Nissan Navara assigned at Office of the Assistant District Engineer, Plate # F31-026 (TP030110) Nissan Navara assigned at the Construction Section; Plate # BOZ-493 (070110 TP) Mitsubishi Strada GL 2.5D Pick up and Plate # SJZ-320 Fuso Coaster/Mini Bus assigned at the Administrative Section; Plate # F3U-028 Nissan Navara assigned at Planning & Design Section of DPWH Leyte 2nd DEO, Carigara, Leyte	DPWH 2nd LED	NO	Shopping	November 18 - 22, 2022	November 22, 2022	November 24, 2022	December 19, 2022	GoP	379,380.00	369,540.00	-
22GID0037	Procurement of Security Services for 3 shifts at DPWH, Leyte 2nd DEO, Carigara, Leyte for January 1, 2023 to December 31, 2023	DPWH 2nd LED	NO	Competitive Bidding	November 29, 2022 - December 19, 2022	December 19, 2022	December 28, 2022	December 30, 2022	GoP	1,540,000.00	1,336,725.60	-
22GID0038	Supply of 6,241 liters of Diesel Fuel for operational use of various vehicles and various heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Carigara, Leyte	Maintenance Section	NO	Shopping	December 2 - 9, 2022	December 09, 2022	December 14, 2022	December 27, 2022	GoP	528,425.47	528,425.47	-
22GID0039	Supply and Installation of Materials and Structured Network Cabling requirements for Leyte Second District Engineering Office, Information Management Service at the New Leyte 2nd DEO Building Mac Arthur,Leyte	DPWH 2nd LED	NO	Competitive Bidding	December 1 - 22, 2022	December 22, 2022	December 28, 2022	January 09, 2023	GoP	5,000,000.00	4,944,905.00	-

CONSULTANCY Code (PAP)	Procurement 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 (brief description of Project)
					Advertisement/Posting of (IBREI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22GID0040	Supply and Delivery of 2 units - Laptop Computer, 5 units- Desktop computers, 1 unit-Laser Printer, and 1 unit-Multifunction Copier for use at DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Competitive Bidding	December 7 - 27, 2022	December 27 2022	December 29 2022	January 09 2023	GoP	1,695,000.00		1,198,800.00	-
22GID0041	Supply of 8,200 liters of Diesel Fuel for operational use of service vehicles with Plate # SGM-593 Toyota Hi-Lux Pick-up and Plate # F31-026 Nissan Navara assigned at the Construction Section, Plate # F3U-028 Nissan Navara assigned at the Planning & Design Section and Plate # BOZ-494 Mitsubishi Strada GL 2.5D Pick up (070110 TPI) assigned at Quality Assurance Section at DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Shopping	December 9 - 14, 2022	December 14 2022	December 16 2022	December 16 2022	GoP	694,294.00		694,294.00	-
22GID0042	Procurement of Catering Services for 300 pax for the Salamal-Paalaim Mabuhay Program of DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Shopping	December 9 - 14, 2022	December 14 2022	December 16 2022	December 16 2022	GoP	150,000.00		147,000.00	-
22GID0043	Supply and Delivery of worn out parts of Gesteiner IM C2000 assigned at Construction Section of DPWH Leyte 2nd DEO, Canggara, Leyte	Construction Section	NO	Shopping	December 9 - 14, 2022	December 14 2022	December 16 2022	December 16 2022	GoP	65,260.00		65,200.00	-
22GID0044	Supply of Unleaded Gasoline for operational use of various grasscutters assigned at Maintenance Section of DPWH Leyte 2nd DEO, Canggara, Leyte	Maintenance Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	999,420.00		999,420.00	-
22GID0045	Supply of Diesel Fuel for operational use of various vehicles and heavy equipment assigned at Maintenance Section of DPWH Leyte 2nd DEO, Canggara, Leyte	Maintenance Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	965,238.00		965,238.00	-
22GID0046	Supply and Delivery of ReflectORIZED Traffic Paints and Baby Roller Brush for use in repainting of Bridges and Guardrails within the District of DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	706,760.00		706,000.00	-
22GID0047	Supply and Delivery of Thermoplastic Paints, thermo Primer and Glass Beads for use in repainting of Pavement Markings within the District of DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	998,510.00		998,510.00	-
22GID0048	Supply and Delivery of Asphalt Instant Coldmix suitable for item 309-Bituminous Plant Mix (Stockpile Maintenance Mixture) of DPWH Leyte 2nd DEO, Canggara, Leyte	Maintenance Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	850,000.00		845,000.00	-
22GID0049	Supply and Delivery of 16 units Grass Cutter 2 stroke (Genuine) for use in the Maintenance of National Roads and Bridges within the District of DPWH Leyte 2nd DEO, Canggara, Leyte	Maintenance Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	336,000.00		332,800.00	-
22GID0050	Supply and Delivery of 40pcs. 0.60cm Diameter R6-4 Load Limit (15T), 3mm thick Aluminum Substrate and 140pcs 1/4" diameter x 4" Stainless Bolt with nut and washers for use in Bridges along National Roads within the District	DPWH 2nd LED	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	217,000.00		216,800.00	-
22GID0051	Supply and Delivery of Desktop Computers, Multifunction Monochrome Laser Printer and Multifunction Copier for office use at BAC, HR,Quality	Administrative Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	955,000.00		954,890.00	-
22GID0052	Supply and Delivery of Tires for use in replacement of worn out tires of heavy equipment and service vehicle assigned at Maintenance Section of DPWH Leyte 2nd DEO, Canggara, Leyte	Maintenance Section	NO	Shopping	December 17 - 21, 2022	December 21 2022	December 27 2022	December 28 2022	GoP	317,600.00		313,600.00	-
22GID0053	Supply and Delivery of Automated Traffic Data Collection Supplies and Accessories for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities-Maintenance Services for Automated Traffic Data Collection Program of Planning & Designe Section of DPWH Leyte 2nd DEO, Canggara, Leyte	DPWH 2nd LED	NO	Shopping	December 23 - 26, 2022	December 26 2022	December 28 2022	December 31 2022	GoP	710,000.00		705,200.00	-
CONSULTANCY													
22CSD0001	Consultancy Services for the Conduct of Sub - Soil Exploration for 5 various Flood Control Projects within the District under PDE-FY 2022	DPWH - 2ND LED Canggara, Leyte	NO	NP-53.9 - Small Value Procurement	November 3 - 9, 2022	November 15, 2022	December 28, 2022	January 03 2023	GoP	1,000,000.00	-	198,500.00	-

22CSID002	Consultancy Service for the Conduct of Sub-Surface Exploration for Proposed Construction of DPWH Office Building, Leyte Second DEO, Mac Arthur, Leyte	DPWH - 2ND LED Cangara, Leyte	NO	NP-53.9 - Small Value Procurement	December 15 - 23, 2022	December 23, 2022	December 28, 2022	January 03 2023	GoP	200,000.00	197,998.50	
22CSID003	Consultancy Service for the Conduct of Sub-Surface Exploration for Proposed Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy. Abre, Dagami, Leyte	DPWH - 2ND LED Cangara, Leyte	NO	NP-53.9 - Small Value Procurement	December 15 - 23, 2022	December 23, 2022	December 28, 2022	January 03 2023	GoP	200,000.00	198,000.00	
22CSID004	Consultancy Service for the Conduct of Sub-Surface Exploration for Proposed Construction of Binahaan Flood Control Structure and Drainage System, Binahaan River Basin, Brgy. Cansamada East, Dagami, Leyte	DPWH - 2ND LED Cangara, Leyte	NO	NP-53.9 - Small Value Procurement	December 15 - 23, 2022	December 23, 2022	December 28, 2022	January 03 2023	GoP	200,000.00	198,000.00	
22CSID005	Consultancy Service for the Conduct of Sub-Surface Exploration for Proposed Construction of Cabayongan Flood Control Structure and Drainage System, Cabayongan River Basin, Jaro, Leyte	DPWH - 2ND LED Cangara, Leyte	NO	NP-53.9 - Small Value Procurement	December 15 - 23, 2022	December 23, 2022	December 28, 2022	January 03 2023	GoP	200,000.00	197,998.50	
22CSID006	Consultancy Service for the Conduct of Sub-Surface Exploration for Proposed Construction of Marabong Flood Control Structure and Drainage System, Marabong River Basin, Burauen, Leyte	DPWH - 2ND LED Cangara, Leyte	NO	NP-53.9 - Small Value Procurement	December 15 - 23, 2022	December 23, 2022	December 28, 2022	January 03 2023	GoP	400,000.00	399,000.00	

Prepared by


SUZETTE B. CAJIPO
OIC-Head Procurement

Recommended by


ROCHEL B. KERMANO
BAC-Chairman

Approved by


LEO EDWARD L. OPPRA
District Engineer