ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
300103030061000	21H00008-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction of Regional Cultural Hub, Tagbilaran City, Bohol	Construction Division	YES	Competitive Bidding	5-Nov-2020	20-May-2021	28-May-2021	31-Aug-2021	31-Aug-2021	1-Sep-2021 - 3-Sep-2021	6-Sep-2021 - 10-Sep-2021	13-Sep-2021	13-Sep-2021	27-Sep-2021	27-Sep-2021			GoP	135,100,000.00		135,100,000.00	134,899,898.75		134,899,898.75	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	18-Aug-2021	18-Aug-2021	18-Aug-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100180000	21H00028-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge [MVUC] as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0008+860-K0008+748, K0013+927-K0014+035, Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	29-Oct-2020	27-Nov-2020	27-Jan-2021	27-Jan-2021	28-Jan-2021 - 02-Feb-2021	03-Feb-2021 - 09-Feb-2021	26-Oct-2021	27-Oct-2021	5-Nov-2021	5-Nov-2021			GoP	86,850,000.00		86,850,000.00	85,112,711.00		85,112,711.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100181000	21H00031-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge [MVUC] as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, K0013+109-K0013+700, K0013+700-K0013+747	Construction Division	YES	Competitive Bidding	26-Oct-2020	29-Oct-2020	14-Jan-2021	18-Feb-2021	18-Feb-2021	19-Feb-2021 - 22-Feb-2021	23-Feb-2021 - 1-Mar-2021	10-Sep-2021	10-Sep-2021	24-Sep-2021	27-Sep-2021			GoP	57,900,000.00		57,900,000.00	56,162,888.00		56,162,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100177000	21H00086-Convergence and Special Support Program, Special Road Fund Motor Vehicle User's Charge [MVUC] as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, Cebu Province	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020	14-Jan-2021	11-Feb-2021	11-Feb-2021	12-Feb-2021 - 17-Feb-2021	18-Feb-2021 - 23-Feb-2021	9-Jul-2021	9-Jul-2021	23-Jul-2021	23-Jul-2021			GoP	57,900,000.00		57,900,000.00	55,960,070.00		55,960,070.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310208100385000	21H00048-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement-Secondary Roads, Carcar-Barili-Mantayupan Rd-K0042+388-K0047+000, Cebu Province	Construction Division	NO	Competitive Bidding	29-Mar-2021	30-Mar-2021	7-Apr-2021	19-Apr-2021	19-Apr-2021	23-Apr-2021	26-Apr-2021 - 30-Apr-2021	27-Oct-2021	27-Oct-2021	5-Nov-2021	5-Nov-2021			GoP	48,250,000.00		48,250,000.00	46,561,250.00		46,561,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	30-Mar-2021	30-Mar-2021	30-Mar-2021				
300116203735000	21H00057-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local roads, Concreting of CENTCOM Compound Road, Camp Lapu-Lapu, Cebu City (Phase I), Section 1: Sta 0+000.00-Sta 0+372.72, Section 2: Sta 0+000.00-Sta 0+330.59, Section 3: Sta 0+000.00-Sta 0+271.96, Section 4: Sta 0+000.00-Sta 0+114.27, Section 5: Sta 0+000.00-Sta 0+412.24, Section 6: Sta 0+000.00-Sta 0+145.49, Section 7: Sta 0+000.00-Sta 0+110.00, Section 8: Sta 0+000.00-Sta 0+827.48, Section 9: Sta 0+000.00-Sta 0+418.57, Section 12: Sta 0+000.00-Sta 0+238.70, Cebu Province	Construction Division	NO	Competitive Bidding	5-May-2021	4-May-2021	12-May-2021	25-May-2021	25-May-2021	26-May-2021 - 27-May-2021	1-Jun-2021 - 11-Jun-2021	19-Oct-2021	20-Oct-2021	27-Oct-2021	28-Oct-2021			GoP	86,850,000.00	86,850,000.00		84,671,530.38	84,671,530.38		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-May-2021	5-May-2021	5-May-2021				
	21H00059-Completion of ACAS Facilities and Development Program, Osmeña Boulevard, Cebu City	Construction Division	NO	NP-53.4 Adjacent or Contiguous	N/A	06-Jun-21	N/A	10-Jun-21	10-Jun-21	11-Jun-2021 - 17-Jun-2021	18-Jun-21- 29-Jun-21	10-Dec-21	13-Dec-21	20-Dec-21	20-Dec-21			GoP	86,565,000.00		86,565,000.00	86,554,999.94		86,554,999.94	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021		
300208100010000	21H00060-Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender-Responsive Facilities DPWH Region VII Office Compound, South Road Properties, Cebu City and Cebu 1st DEO, Medellin, Cebu	Maintenance Division	NO	Competitive Bidding	11-Jun-2021	14-Jun-2021	22-Jun-2021	5-Jul-2021	5-Jul-2021	6-Jul-2021 - 8-Jul-2021	9-Jul-2021 - 15-Jul-2021	18-Jul-2021	19-Jul-2021	4-Aug-2021	5-Aug-2021			GoP	28,950,000.00		28,950,000.00	28,224,059.55		28,224,059.55	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	15-Jun-2021	15-Jun-2021	15-Jun-2021	15-Jun-2021	15-Jun-2021		
300200100003000	21H00061- COVID-19 Testing Laboratory for Molecular Laboratory Diagnosis, New Hospital at Capitan, Siquijor, Province of Siquijor	Maintenance Division	NO	NP-53.2 Emergency Cases	6-Jul-2021	7-Jul-2021	9-Jul-2021	14-Jul-2021	14-Jul-2021	15-Jul-2021- 16-Jul-2021	*9-Jul-2021- 30-Jul-2021	2-Aug-2021	12-Aug-2021	1-Sep-2021	1-Sep-2021			GoP	8,893,560.37		8,893,560.37	8,891,999.99		8,891,999.99	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	8-Jul-2021	8-Jul-2021	8-Jul-2021	8-Jul-2021	8-Jul-2021		

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Posting of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310303101027000	21H00065- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Marcelo Fernan Br. (B00618CB) along Marcelo F. Fernan Br. & Approaches, Phase II, Cebu Province	Construction Division	NO	Competitive Bidding	4-Aug-2021	5-Aug-2021	20-Aug-2021	6-Sep-2021	6-Sep-2021	7-Sep-2021- 10-Sep-2021	13-Sep-2021- 17-Sep-2021	20-Sep-2021	21-Sep-2021	28-Sep-2021	29-Sep-2021			GoP	144,750,000.00		144,750,000.00	138,959,958.56		138,959,958.56	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	18-Aug-2021	18-Aug-2021	18-Aug-2021	18-Aug-2021	18-Aug-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
200000100051000	21H00066- Proposed Installation and Improvement of Various National Road Traffic Survey Program (NRTSP) Facilities under the Engineering Survey and Investigation Section of the Planning and Design Division, DPWH Regional Office 7, South Road Properties, Cebu City	Construction Division	NO	Competitive Bidding	4-Aug-2021	5-Aug-2021	13-Aug-2021	25-Aug-2021	25-Aug-2021	26-Aug-2021	27-Aug-2021- 2-Sep-2021	3-Sep-2021	8-Sep-2021	15-Sep-2021	16-Sep-2021			GoP	2,233,010.00		2,233,010.00	2,224,389.77		2,224,389.77	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	9-Aug-2021	9-Aug-2021	9-Aug-2021	9-Aug-2021	9-Aug-2021		
300105200400000	21H00067- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Pajo, Dalaguete City, Cebu	Maintenance Division	NO	Competitive Bidding	6-Sep-2021	7-Sep-2021	15-Sep-2021	27-Sep-2021	27-Sep-2021	28-Sep-2021- 01-Oct-2021	4-Oct-2021 - 12-Oct-2021	15-Oct-2021	2-Nov-2021	17-Nov-2021	18-Nov-2021			GoP	34,740,000.00		34,740,000.00	33,350,165.23		33,350,165.23	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc.	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021		
300105200400000	21H00068- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy Poblacion, Toledo City, Cebu	Maintenance Division	NO	Competitive Bidding	6-Sep-2021	7-Sep-2021	15-Sep-2021	27-Sep-2021	27-Sep-2021	28-Sep-2021- 01-Oct-2021	4-Oct-2021 - 12-Oct-2021	15-Oct-2021	2-Nov-2021	18-Nov-2021	18-Nov-2021			GoP	34,740,000.00		34,740,000.00	33,003,000.26		33,003,000.26	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021		
300105200400000	21H00069- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Binlod, Argao, Cebu	Maintenance Division	NO	Competitive Bidding	6-Sep-2021	7-Sep-2021	15-Sep-2021	27-Sep-2021	27-Sep-2021	28-Sep-2021- 01-Oct-2021	4-Oct-2021 - 12-Oct-2021	15-Oct-2021	2-Nov-2021	18-Nov-2021	18-Nov-2021			GoP	34,740,000.00		34,740,000.00	33,003,000.26		33,003,000.26	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021		
300105200400000	21H00070- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy Poblacion Weste, Catigbian, Bohol	Maintenance Division	NO	Competitive Bidding	6-Sep-2021	7-Sep-2021	15-Sep-2021	29-Sep-2021	29-Sep-2021	30-Sep-2021- 01-Oct-2021	4-Oct-2021 - 12-Oct-2021	15-Oct-2021	2-Nov-2021	18-Nov-2021	18-Nov-2021			GoP	34,740,000.00		34,740,000.00	33,350,390.98		33,350,390.98	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021		
300105200400000	21H00071- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Brgy. Bato Occidental, Loay, Bohol	Maintenance Division	NO	Competitive Bidding	6-Sep-2021	7-Sep-2021	15-Sep-2021	29-Sep-2021	29-Sep-2021	30-Sep-2021- 01-Oct-2021	4-Oct-2021 - 12-Oct-2021	15-Oct-2021	2-Nov-2021	17-Nov-2021	18-Nov-2021			GoP	34,740,000.00		34,740,000.00	33,350,165.23		33,350,165.23	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021	8-Sep-2021		
300200100003000	21H00072- Construction of 1-Unit Modular Field Hospital, Tagbilaran City (Old Airport Area), Bohol Province	Maintenance Division	NO	Competitive Bidding	7-Oct-2021	8-Oct-2021	11-Oct-2021	14-Oct-2021	14-Oct-2021	15-Oct-2021- 19-Oct-2021	20-Oct-2021-25-Oct-2021	2-Nov-2021	9-Nov-2021	19-Nov-2021	22-Nov-2021			GoP	23,740,892.00		23,740,892.00	23,631,159.08		23,631,159.08	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	12-Oct-2021	12-Oct-2021	12-Oct-2021	12-Oct-2021	12-Oct-2021		
																		Total Alloted Budget of Procurement Activities	**941,682,452.37**													
																		Total Contract Price of Procurement Activities Conducted				**917,911,616.99**										
																		Total Savings (Total Alloted Budget - Total Contract Price)						**23,770,845.38**								

ON-GOING PROCUREMENT ACTIVITIES

300106200563000	21H00064 - Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Structures/Facilities, Construction of Flood Mitigation Structures along Larena-Basac-Maria Road, Siquijor	Construction Division	NO	Competitive Bidding	16-Mar-2021	17-Mar-2021	25-Mar-2021	8-Apr-2021	8-Apr-2021	9-Apr-2021 13-Apr-2021	14-Apr-2021- 19-Apr-2021	13-Dec-2021	13-Dec-2021					GoP	96,500,000.00		96,500,000.00	93,111,103.30		93,111,103.30	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	18-Mar-2021	18-Mar-2021	18-Mar-2021				
300203101762000	21H00047 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Construction/Improvement of Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin Cebu	Construction Division	NO	Competitive Bidding	8-Mar-2021	10-Mar-2021	18-Mar-2021	19-Apr-2021	19-Apr-2021	20-Apr-2021 - 23-Apr-2021	26-Apr-2021 - 30-Apr-2021							GoP	98,430,000.00		98,430,000.00	92,887,363.41		92,887,363.41	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11-Mar-2021	11-Mar-2021	11-Mar-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	Implt. Unit/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Advertisement	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300207100526000	21H00051-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction/Improvement of Access Road from Tabon to Barangay Gubat leading to Binalayan, Valderrama, Negros Oriental	Construction Division	NO	Competive Bidding	28-May-2021	31-May-2021	7-Jun-2021	21-Jun-2021	21-Jun-2021									GoP	101,325,000.00		101,325,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021		
310108100536000	21H00052-rganizational Outcome 1. Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Bolamban Transcentral Highway, KM.15+240-KM.15+270, KM.26+031-KM.26+171, KM.28+646-KM.28+710, Cebu City	Construction Division	NO	Competive Bidding	5-Apr-2021	6-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	77,972,000.00		77,972,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100537000	21H00053-Organizational Outcome 1. Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, KM.28+428-KM.28+848, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	6-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100543000	21H00054-Organizational Outcome 1. Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, KD022+234-KD022+396, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	77,972,000.00		77,972,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100544000	21H00055-Organizational Outcome 1. Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway KD022+419-KD022+553, KD022+888-KD022+968, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100166000	21H00056-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Cebu-Balamban Transcentral Highway, K0027+000-K0027+081, K0022+156-K0022+234, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	67,550,000.00		67,550,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310204100112500	21H00073-rganizational Outcome 1. Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danao Lilan Bypass Road, Cebu	Construction Division	[illegible]	Competitive Bidding	N/A	08-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21			13-Dec-2021	20-Dec-2021					GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
200000100006000	21H00074-Maintenance, Repair and Rehabilitation of Infrastructure Facilities in Waghbridge Station, Brgy. Tuloy, Minglanilla, Cebu	Maintenance Division	NO	Competitive Bidding	N/A	08-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21			13-Dec-2021	27-Dec-2021					GoP	1,500,000.00	1,500,000.00					1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	21H00075-Aviation Infrastructure ~~Program, Locally-Funded~~ Projects, Construction Rehabilitation and Improvement of Other Transportation Infrastructure-Aviation Siquijor Airport	Construction Division	NO	NP-53.5 Agency-to-Agency	N/A	26-Nov-2021	6-Dec-2021	20-Dec-2021	20-Dec-2021									GoP	425,029,521.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021		
300200100003000	21H00076-Construction of 1-Unit Modular Field Hospital near Camp Lapu-Lapu, Apas, Cebu, City	Maintenance Division	NO	NP-53.2 Emergency Cases	N/A	29-Nov-21	01-Dec-21	03-Dec-21	03-Dec-21									GoP	25,000,000.00		25,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery ~~4) Kaabag sa Sugbo~~ 5) Crimes and Corruption Watch International,Inc	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021		

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300200100003000	21H00077-Construction of 1-Unit Modular Field Hospital for Talisay District Hospital (Extension). DOH R O 7 Compound, South Road Properties, Cebu City	Maintenance Division	NC	NP-53.2 Emergency Cases	N/A	29-Nov-21	01-Dec-21	03-Dec-21	03-Dec-21									GoP	25,000,000.00		25,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021	29-Nov-2021		
	22H00001- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danao-Lilo-an Bypass Rd., Sta 00+000.00-Sta 03+460.00, Asturias, Cebu	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	15-Sep-2021	14-Oct-2021	27-Oct-2021	27-Oct-2021	28-Oct-2021 - 29-Oct-2021	2-Nov-2021 - 12-Nov-2021	15-Nov-2021							106,150,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00002- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Cansaga Bay Br (B00013CB) along Cansaga Bay Bridge, Cebu Province	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	15-Sep-2021	23-Sep-2021	15-Oct-2021	15-Oct-2021	18-Oct-2021 - 20-Oct-2021	21-Oct-2021 - 26-Oct-2021	27-Oct-2021							173,100,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	17-Sep-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00003- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Mercedes Feman Br (B00019CB) along Mercedes B Feman Br. & Approaches, Cebu Province	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	15-Sep-2021	23-Sep-2021	7-Oct-2021	7-Oct-2021	8-Oct-2021 - 13-Oct-2021	14-Oct-2021 - 22-Oct-2021	25-Oct-2021							144,750,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021	17-Sep-2021		
	22H00005- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links/ New Roads, Alcoy- Alegna Road, Station 15+240-Sta 18+460, Alegna, Cebu	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	21-Sep-2021	13-Oct-2021	25-Oct-2021	25-Oct-2021	~~26-Oct-2021~~ - 29-Oct-2021	~~2-Nov-2021~~ - 12-Nov-2021	15-Nov-2021							120,625,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00006- LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of DPWH Region VII, Annex Building, Phase II, V Soto Street, Tinago, Cebu City	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	21-Sep-2021	17-Nov-2021	29-Nov-2021	29-Nov-2021	1-Dec-2021 - 3-Dec-2021	6-Dec-2021 - 15-Dec-2021	16-Dec-2021							14,475,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021	11-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00007- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Bitaman Transcentral Highway - K0029 + 200 - K0029 + 550, Cebu Province		[redacted]	Competitive Bidding	1-Sep-2021	21-Sep-2021	13-Oct-2021	25-Oct-2021	21-Sep-2021	26-Oct-2021 - 29-Oct-2021	2-Nov-2021 - 12-Nov-2021	15-Nov-2021							98,500,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021	7-Oct-2021		
	22H00008- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 6), Cebu	Construction Division	[redacted]	Competitive Bidding																												Cancelled
	22H00009- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 7), Cebu Province	Construction Division	[redacted]	Competitive Bidding																												Cancelled
	22H00011- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Consolacion-Tayud- Liloan Rd - K0017 + (-855) - K0019 + 555, Cebu Province	Construction Division	[redacted]	Competitive Bidding																												Cancelled
	22H00013- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Argao Br (B00022CB) along N Bacalso Ave (Cebu South Rd), Cebu Province	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	5-Oct-2021	13-Oct-2021	5-Nov-2021	5-Nov-2021	8-Nov-2021 - 9-Nov-2021	10-Nov-2021 - 18-Nov-2021	11/22/2021							108,150,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	7-Oct-2021	29-Oct-2021	29-Oct-2021	29-Oct-2021	29-Oct-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00014- Organizational Outcome 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Alcoy-Alegna Road, Alcoy, Cebu	Construction Division	[redacted]	Competitive Bidding	1-Sep-2021	5-Oct-2021	17-Dec-2021	29-Dec-2021	29-Dec-2021			[redacted]							144,750,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery ~~4) Kaabag sa Sugbo~~ 5) Crimes and Corruption Watch International,Inc	15-Dec-2021	15-Dec-2021	15-Dec-2021	15-Dec-2021	15-Dec-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	Office/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB/REI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Post-Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	22H00015- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Dagaungan Bridge along Medellin Road, Medellin, Cebu Province	Construction Division	YES	Competitive Bidding	1-Sep-2021	5-Oct-2021	26-Nov-2021	9-Dec-2021	9-Dec-2021	10-Dec-2021-15-Dec-2021	17-Dec-2021-24-Dec-2021	27-Dec-2021							130,275,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	24-Nov-2021	24-Nov-2021	24-Nov-2021	24-Nov-2021	24-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00016- Organizational Outcome 1 : Ensure Safe and Reliable National Road System; Network Development Program, Road Widening Secondary Roads, Consolacion-Tayud-Liloan Rd - K0014 + (-470) - K0015 + 448, Cebu Province	Construction Division	YES	Competitive Bidding																												Cancelled
	22H00017- Organizational Outcome 1 : Ensure Safe and Reliable National Road System; Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway - K0029+550-K0029+640-K0029+770-K0029+963, Cebu Province	Construction Division	YES	Competitive Bidding	14-Oct-2021	18-Oct-2021	26-Oct-2021	8-Nov-2021	8-Nov-2021	9-Nov-2021 11-Nov-2021	12-Nov-2021 19-Nov-2021	22-Nov-2021							98,500,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	19-Oct-2021	19-Oct-2021	19-Oct-2021	19-Oct-2021	19-Oct-2021		
	22H00018- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Patao-Kabac-Putan Road leading to Madridejos Beach Resort Kota Park, Bantayan Island, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	22-Nov-2021	1-Dec-2021	20-Dec-2021	20-Dec-2021	21-Dec-2021-23-Dec-2021	24-Dec-2021-28-Dec-2021	29-Dec-2021							120,625,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00019- Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Concreting of Madridejos-Bantayan Alternate Route leading to tourist destinations, Bantayan Island, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	22-Nov-2021	1-Dec-2021	20-Dec-2021	20-Dec-2021	21-Dec-2021-23-Dec-2021	24-Dec-2021-28-Dec-2021	29-Dec-2021							125,625,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00020- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Santa Fe-Bantayan Provincial Road leading to tourist destinations, Bantayan Island, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	15-Nov-2021	23-Nov-2021	9-Dec-2021	9-Dec-2021	10-Dec-2021-16-Dec-2021	17-Dec-2021-24-Dec-2021	27-Dec-2021							115,800,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	16-Nov-2021	25-Nov-2021	25-Nov-2021	25-Nov-2021	25-Nov-2021		Issued Bid Bulletin (Ammendment of Procurement Schedule)
	22H00021- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Patan-Baod-Gumamon-Banlaguo Road leading to tourist destinations, Bantayan, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	22-Nov-2021	1-Dec-2021	15-Dec-2021	15-Dec-2021	16-Dec-2021-21-Dec-2021	22-Dec-2021-27-Dec-2021	28-Dec-2021							101,325,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		
	22H00022- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Road concreting from Brgy Pili interior Road to Brgy. Tugas leading to Kota Park Tourist Destination, Madridejos, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	9-Dec-2021	17-Dec-2021	29-Dec-2021	29-Dec-2021										101,325,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021		
	22H00023- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Bantayan Baywalk (Seawall) leading to Tourist Destination, Bantayan Island, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	9-Dec-2021	17-Dec-2021	29-Dec-2021	29-Dec-2021										101,325,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021		
	22H00024- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi Purpose Buildings/Facilities to support Social Services Construction of Multi Purpose Building (Cebu Provincial Government Center), Balamban, Cebu	Construction Division	YES	Competitive Bidding																												
	22H00025- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tayud Causeway, Barangay Tayud, Sta. 0+000 Sta. 0+850, Consolacion, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	15-Nov-2021	23-Nov-2021	6-Dec-2021	6-Dec-2021	7-Dec-2021 - 13-Dec-2021	14-Dec-2021 - 23-Dec-2021	24-Dec-2021							115,800,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International,Inc	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021		

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: PRE-PBM Conference	Actual Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	22H00026- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Kinabog-an - Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Division	YES	Competitive Bidding	1-Sep-2021	15-Nov-2021	23-Nov-2021	6-Dec-2021	6-Dec-2021	7-Dec-2021 - 13-Dec-2021	14-Dec-2021 - 23-Dec-2021	24-Dec-2021							150,275,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021		
	22H00027- Convergence and Special Support Program (CSSP); Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLIT), Poblacion-Candungayao- Alagna-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industries, Calagban, Bohol Province	Construction Division	YES	Competitive Bidding	1-Sep-2021	22-Nov-2021	1-Dec-2021	15-Dec-2021	15-Dec-2021	16-Dec-2021 - 21-Dec-2021	22-Dec-2021 - 27-Dec-2021	28-Dec-2021							133,520,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		
	22H00028- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Infrastructural Roads and/or Bridges (or, roads that traverse multiple LGU jurisdiction); Construction of Road, Sikatuna to Sevilla, Bohol, Sikatuna, Bohol	Construction Division	YES	Competitive Bidding	1-Sep-2021	15-Nov-2021	23-Nov-2021	6-Dec-2021	6-Dec-2021	7-Dec-2021 - 13-Dec-2021	14-Dec-2021 - 23-Dec-2021	24-Dec-2021							38,800,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021	16-Nov-2021		
	22H00029- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan: Roads at Daungan Program - KATUPARAN), Access Road leading to Tapal Wharf via Road to Palawan ng Bayan, Brgy. Imelda and Benlew, Ubay, Bohol Province	Construction Division	YES	Competitive Bidding	1-Sep-2021	15-Nov-2021	23-Nov-2021	6-Dec-2021	6-Dec-2021	7-Dec-2021 - 13-Dec-2021	14-Dec-2021 - 23-Dec-2021	24-Dec-2021							119,045,295.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	16-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		Issued Bid Bulletin (Amendment of Procurement Schedule)
	22H00030- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG); Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Jct. (LIP) San Miguel - Bayongan - Buag - Mabuhay, Ubay Road, Ubay, Bohol	Construction Division	YES	Competitive Bidding	1-Sep-2021	22-Nov-2021	1-Dec-2021	15-Dec-2021	15-Nov-2021	16-Dec-2021 - 21-Dec-2021	22-Dec-2021 - 27-Dec-2021	28-Dec-2021							125,450,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021	23-Nov-2021		
	22H00031- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Malabago-Kalangkang-Santagan-Candis-Balauo-Sulogon leading to Kawasan Falls, Badian, Cebu	Construction Division	YES	Competitive Bidding	1-Sep-2021	21-Oct-2021	12-Nov-2021	26-Nov-2021	29-Nov-2021										50,014,835.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021		Issued Bid Bulletin (Amendment of Procurement Schedule)
																		Total Alloted Budget of On-going Procurement Activities		**3,849,633,851.00**												

Prepared by:

ODELON N. ANDRINO
Head, Procurement Office

Recommended for Approval by:

RENELY B. MAGHANOY
BAC Chairperson

APPROVED:

EDGAR B. TABACON
Regional Director

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100705000	Consultancy Services for the Pre Feasibility Study of the Proposed Pamplona-Tanjay City-Bayawan City Road, Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	25 May 2021	02 June 2021	16 June 2021	09 June 2021	28 June 2021	28 June 2021	09 July 2021	14 July 2021	12 July 2021	21 July 2021	23 July 2021			GoP	10,999,999.97			19,875,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	02-Jun-21	07-Jun-21	07-Jun-21				
200000100774000	Consulting Services for the Conduct of Appraisal Services for Lots Supplemental of Road Widening and Improvement of Natalio Bacalso Avenue (Cebu South Road F.Llamas) Phase 2, Cebu City	Legal Division	NO	Competitive Bidding	11 May 2021	18 May 2021	01 June 2021	25 May 2021	14 June 2021	14 June 2021	22 June 2021	05 July 2021	06 July 2021	22 July 2021	23 July 2021			GoP	1,582,500.00			1,554,295.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	18-May-21	18-May-21	18-May-21				
200000100452000	Consulting Services for the Conduct of Appraisal for Lots Involving Network Development Program, Construction of By-pass and Diversion Roads, Metro Cebu Expressway, Cebu Province	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	12 August 2021	N/A	N/A	19 August 2021	19 August 2021	27 August 2021	31 August 2021	01 September 2021	22 September 2021	24 September 2021			GoP	780,000.00			775,226.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	N/A	N/A	12-Aug-21				
200000100774000	Consulting Services for the Conduct of Appraisal for Lots Involving Network Development Program, Construction of By-pass and Diversion Roads, Metro Cebu Expressway, Cebu Province	Legal Division	NO	Competitive Bidding	23 September 2021	28 September 2021	12 October 2021	05 October 2021	25 October 2021	25 October 2021	08 November 2021	10 November 2021	11 November 2021	18 November 2021	19 November 2021			GoP	5,261,250.00			5,250,922.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	26-Sep-21	26-Sep-21	26 Sep 21				
200000100035000	Consultancy Services for the Conduct of Topographic and Hydrographic Survey for the Proposed Construction of Mandaue Coastal Road, Mandaue City, Province of Cebu	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	02 October 2021	N/A	N/A	05 October 2021	05 October 2021	12 October 2021	14 October 2021	15 October 2021	20 October 2021	22 October 2021			GoP	669,495.64			660,320.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International Inc	01-Oct-21	01-Oct-21	01-Oct-21				
200000100774000	Consulting Services for the Conduct of Appraisal Services for Various Lots Covered by Previous Pending Claims as of 2021	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	14 October 2021	N/A	N/A	19 October 2021	18 October 2021	25 October 2021	27 October 2021	28 October 2021	08 November 2021	10 November 2021			GoP	480,000.00			474,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter	14-Oct-21	14-Oct-21	14-Oct-21				
200000100774000	Consultancy Services for the Conduct of Appraisal of Lots for Supplemental of Road Widening, Secondary Roads, Mactan Circumferential Road, K0017+277 - K0019+814, Lapu-Lapu City, Cebu Province	Legal Division	NO	Competitive Bidding	14 October 2021	18 October 2021	04 November 2021	26 October 2021	16 November 2021	16 November 2021	25 November 2021	26 November 2021	28 November 2021	24 December 2021	27 December 2021			GoP	2,125,000.00			2,100,504.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter	18-Oct-21	18-Oct-21	18-Oct-21				
200000100774000	Consulting Services for the Conduct of Appraisal for Lots Construction of By-Pass & Diversion Roads, Banilad-Alogquinan Coastal Road, Cebu, Sta K0+000-K1+324 (Section 1), Sta K0+000-K1+627 (Section 2), Sta K0+000-K1+283 (Section 3) & Sta. K0+000-K1+722 (Brgy. San Nicolas)	Legal Division	NO	Competitive Bidding	14 October 2021	18 October 2021	04 November 2021	26 October 2021	16 November 2021	16 November 2021	25 November 2021	26 November 2021	28 November 2021	24 December 2021	27 December 2021			GoP	3,925,000.00			3,869,200.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter	18-Oct-21	18-Oct-21	18-Oct-21				
200000100035000	Consulting Services for the Conduct of Parcellary Survey for the Construction of By-Pass and Diversion Roads, Banilad-Alogquinan Coastal Road, Station K000+000 - Station K000+204, Station K000+000 - K000+528, Cebu Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	22 October 2021	N/A	N/A	26 October 2021	26 October 2021	08 November 2021	10 November 2021	12 November 2021	19 November 2021	22 November 2021			GoP	750,764.85			750,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	22-Oct-21	22-Oct-21	22-Oct-21				
200000100035000	Consulting Services for the Conduct of Parcellary Survey for the Construction of Asturias-Danao-Liloan Road, Station K33+000 - Station K33+000 Phase II, Province of Cebu	Planning and Design Division	NO	Competitive Bidding	14 October 2021	27 October 2021	11 November 2021	04 November 2021	23 November 2021	23 November 2021	01 December 2021	02 December 2021	03 December 2021	14 December 2021	16 December 2021			GoP	4,622,755.32			4,287,612.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter	28-Oct-21	28-Oct-21	28-Oct-21				
200000100035000	Consulting Services for the Conduct of Parcellary Survey for the Construction of Talisay-Minglanilla Bypass Road, Province of Cebu	Planning and Design Division	NO	Competitive Bidding	14 October 2021	27 October 2021	11 November 2021	04 November 2021	23 November 2021	23 November 2021	01 December 2021	02 December 2021	03 December 2021	14 December 2021	15 December 2021			GoP	1,742,568.37			1,690,407.72			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	28-Oct-21	28-Oct-21	28-Oct-21				
																		Total Alloted Budget of Procurement Activities		41,659,363.95												
																		Total Contract Price of Procurement Actitvites Conducted					41,307,786.72									
																		Total Savings (Total Alloted Budget - Total Contract Price)						551,577.23								
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
	Consultancy Services for the Detailed Engineering Design for the Construction of Regional Cultural Hub, Tagbilaran City	Planning and Design Division	NO	Competitive Bidding	19 July 2021	03 September 2021	16 September 2021	10 September 2021	28 September 2021	28 September 2021	06 October 2021	12 October 2021	On-Going	On-Going	On-Going			GoP	57,900,000.07			57,878,666.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	03-Sep-21	03-Sep-21	03-Sep-21				
	Consulting Services of the Proposed project for the Parcellary Survey relative to the Widening of Consolacion-Tayud-Liloan Road Sta. 13+537.34 - Sta. 14+437.34 & Sta. 15+448 - Sta. 19+683	Legal Division	NO	Competitive Bidding	23 September 2021	28 September 2021	12 October 2021	09 October 2021	25 October 2021	25 October 2021	08 November 2021	10 November 2021	On-Going	On-Going	On-Going			GoP	3,000,000.00			2,990,200.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	27-Sep-21	27-Sep-21	27-Sep-21				

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2021

	Consulting Services of the Proposed project for the parcellary Survey relative to the widening of Candahasan North Road Sta. 11+400 - Sta. 13+199	Legal Division	NO	Competitive Bidding	23 September 2021	28 September 2021	12 October 2021	05 October 2021	25 October 2021	25 October 2021	08 November 2021	10 November 2021	On-Going	On-Going	On-Going			GoP	1,200,000.00			1,200,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaalag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	27-Sep-21	27-Sep-21	27-Sep-21				
	Consulting Services for the Conduct of Appraisal of Lots ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System. Network Development Program, Construction of By-Pass and Diversion Roads, Consolacion-Tayud-Liloan Rd - K0014+(-470) - K0015+448 & Rd - K0017+(-663) - K0017+710	Legal Division	NO	Competitive Bidding	14 October 2021	18 October 2021	04 November 2021	26 October 2021	16 November 2021	16 November 2021	25 November 2021	29 November 2021	On-Going	On-Going	On-Going			GoP	4,000,000.00			3,998,636.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaalag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	18-Oct-21	18-Oct-21	18-Oct-21				
	Consulting Services for the Conduct of Appraisal of Lots for Construction of Cebu Bus Rapid Transit Project Package 2, Cebu City	Legal Division	NO	Competitive Bidding	05 November 2021	17 November 2021	01 December 2021	24 November 2021	13 December 2021	13 December 2021	22 December 2021	24 December 2021	On-Going	On-Going	On-Going			GoP	12,125,000.00			12,111,640.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaalag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	17-Nov-21	17-Nov-21	17-Nov-21				

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report as of July - December 2021

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GH00005, P.R. # 2021-05-106 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Gestetner Copier 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	2-Jun-21	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun - 01 July 21	2-Jul-21	5-Jul-21	15-Jul-21	16-Jul-21	N/A	N/A	GoP	2,911,625.00			2,881,757.10			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00006, P.R. # 2021-05-107 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	7-Jun-21	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun - 01- July-21	2-Jul-21	5-Jul-21	16-Jul-21	19-Jul-21	N/A	N/A	GoP	2,867,940.00			2,435,455.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00007, P.R. # 2021-05-108 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Riso Comcolor and Develop Ineo Copier 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun - 01-July-21	2-Jul-21	5-Jul-21	16-Jul-21	19-Jul-21	N/A	N/A	GoP	1,159,720.00			1,148,250.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00008, P.R. # 2021-05-109 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Kyocera Copier 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun - 01-July-21	2-Jul-21	5-Jul-21	15-Jul-21	16-Jul-21	N/A	N/A	GoP	1,762,970.00			1,745,872.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00009, P.R. # 2021-06-111 dtd. 06-01-2021 Supply and Delivery of Consolidated Request of Common Office Supplies, Electrical and Janitorial Supplies 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	2-Jun-21	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30 Jun - 01 July 21	2-Jul-21	5-Jul-21	15-Jul-21	16-Jul-21	N/A	N/A	GoP	3,388,470.83			3,270,201.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00010, P.R. # 2021-05-071 dtd. 05-18-2021 Supply and Delivery of Fuel (Diesel) for use in Dredging Operation of Amphibious Excavator K4-54 assigned at Butuanon River, Pakiskan, Mandaue City, Cebu	Equipment management Division	NO	Competitive Bidding	31-May-21	3-Jun-21	11-Jun-21	28-Jun-21	28-Jun-21	29-Jun-21	30-Jun - 01-July, 2021	7-Jul-21	8-Jul-21	22-Jul-21	23-Jul-21	N/A	N/A	GoP	3,585,909.50			3,578,794.70			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00011, P.R. # 2021-06-124 dtd. 06-11-2021 Supply and Delivery of Fuel (Diesel) for use in Dredging Operation of Multi-Purpose Amphibious Dredge K3-35 assigned at Mouth of Mananga River, Talisay City, Cebu	Equipment management Division	NO	Competitive Bidding	24-Jun-21	28-Jun-21	6-Jul-21	19-Jul-21	19-Jul-21	21-Jul-21	22-23-Juli-21	26-Jul-21	27-Jul-21	10-Aug-21	11-Aug-21	N/A	N/A	GoP	3,035,390.40			3,028,356.50			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch	7-Jun-21	7-Jun-21	7-Jun-21	N/A	N/A	N/A	
21GH00012, P.R. # 2021-07-149 dtd. 07-14-2021 - Supply and Delivery of Water-Based and Dredging Support Equipment in DPWH Region VII LOT A: Dredging Equipment, LOT B: Trucks and LOT C: Excavators and Loaders	Equipment management Division	NO	Competitive Bidding	19-Jul-21	21-Jul-21	29-Jul-21	12-Aug-21	12-Aug-21	13-Aug-21	16-27-Aug-21	27-Sep-21	28-Sep-21	8-Oct-21	11-Oct-21	N/A	N/A	GoP	29,600,000.00			29,550,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	23-Jul-21	23-Jul-21	23-Jul-21	N/A	N/A	N/A	
													15-Oct-21	18-Oct-21	N/A	N/A	GoP	12,150,000.00			11,299,500.00										
													8-Oct-21	11-Oct-21	N/A	N/A	GoP	23,000,000.00			22,344,000.00										
21GH00013; P.R. # 2021-07-162 dtd. 07-28-2021 - Supply and Delivery of ten(10) unit Desktop Computer, one(1) unit Laptop and four(4) unit Smartphone for the use of Bridges and Other Public Works Design Section, Planning and Design Division, DPWH R.O VII	Planning and Design Division	NO	Competitive Bidding	N/A	2-Sep-21	10-Sep-21	27-Sep-21	27-Sep-21	28-Sep-21	29-Sep-06-Oct-21	7-Oct-21	8-Oct-21	18-Oct-21	19-Oct-21	N/A	N/A	GoP	1,790,000.00			1,454,550.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	7-Sep-21	7-Sep-21	7-Sep-21	N/A	N/A	N/A	
21GH00014; P.R. # 2021-09-169 dtd. 09-01-2021 - Supply and Delivery of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in Region VII	Planning and Design Division	NO	Competitive Bidding	2-Sep-21	2-Sep-21	10-Sep-21	27-Sep-21	27-Sep-21	28-Sep-21	28-Sep-25-Oct--21	2-Dec-21	7-Dec-21	17-Dec-21	20-Dec-21	N/A	N/A	GoP	38,218,000.00			38,002,086.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	7-Sep-21	7-Sep-21	7-Sep-21	N/A	N/A	N/A	
21GH00015; P.R. # 2021-10-193 dtd. 10-05-2021 - Supply and Delivery of six (6) set of Global Navigation Satellite System (GNSS) equipment for distribution to District Engineering Offices (DEOs), DPWH Region VII	Quality Assurance and Hydrology Division	NO	Competitive Bidding	7-Oct-21	8-Oct-21	18-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21	08-Nov-13 Dec 21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	N/A	N/A	GoP	15,600,000.00			15,445,998.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	12-Oct-21	12-Oct-21	12-Oct-21	N/A	N/A	N/A	
21GH00016; P.R. # 2021-10-194 dtd. 10-05-2021 - Supply, Delivery and Installation of one (1) unit ducted fume hood with scrubber for use in cement room, Quality Assurance and Hydrology Division, DPWH R.O VII	Administrative Division	NO	Competitive Bidding	N/A	8-Oct-21	18-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21	04-15-Nov- 21	16-Nov-21	17-Nov-21	7 Dec 21	8 Dec 21	N/A	N/A	GoP	1,400,000.00			1,010,380.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	12-Oct-21	12-Oct-21	12-Oct-21	N/A	N/A	N/A	
21GH00017, P.R. # 2021-10-185 dtd. 10-04-2021 - Supply and Delivery of Consolidated Request of Common Office Supplies, Electrical and Janitorial Supplies 3rd and 4th quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	11-Oct-21	14-Oct-21	22-Oct-21	4-Nov-21	4-Nov-21	5-Nov-21	08-Nov-01-Dec-21	16-Dec-21	20-Dec-21	28-Dec-21	29-Dec-21	N/A	N/A	GoP	2,917,157.53			2,880,618.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	15-Oct-21	15-Oct-21	15-Oct-21	N/A	N/A	N/A	

21GH00018, P.R # 2021-10-186 dtd. 10-05-2021 - Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables 3rd and 4th quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	14-Oct-21	22-Oct-21	4-Nov-21	4-Nov-21	5-Nov-21	08-15-Nov-21	16-Nov-21	17-Nov-21	29-Nov-21	1-Dec-21	N/A	N/A	GoP	1,861,700.00			1,859,110.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	15-Oct-21	15-Oct-21	15-Oct-21	N/A	N/A	N/A	
21GH00019, P.R # 2021-10-187 dtd. 10-05-2021 - Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Gestetner Copier 3rd and 4th quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	Oct. 11, 2021	Oct. 14, 2021	22-Oct-21	4-Nov-21	4-Nov-21	5-Nov-21	08-15-Nov-21	16-Nov-21	17-Nov-21	29-Nov-21	1-Dec-21	N/A	N/A	GoP	3,437,710.00			3,402,717.94			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	15-Oct-21	15-Oct-21	15 Oct 21	N/A	N/A	N/A	
21GH00020, P.R # 2021-10-188 dtd. 10-05-2021 - Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Hyocera Copier 3rd and 4th quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	Oct. 14, 2021	22-Oct-21	4-Nov-21	4-Nov-21	5-Nov-21	08-15-Nov-21	16-Nov-21	17-Nov-21	2-Dec-21	3-Dec-21	N/A	N/A	GoP	1,867,285.00			1,848,246.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	15-Oct-21	15-Oct-21	15 Oct 21	N/A	N/A	N/A	
21GH00031, P.R # 2021-10-323 dtd. 10-26-2021 - Supply, Delivery and Installation of Spare Parts for Multi-purpose Amphibious Dredge DPWH K3-02 (Watermaster Classic II) for use at DPWH Area Equipment Services 1, Pier 3, V Sotto St., Cebu City	Equipment management Division	NO	Competitive Bidding	3-Nov-21	8-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	1-Dec-21	02-03-Dec-21	9-Dec-21	7-Dec-21	17-Dec-21	20-Dec-21	N/A	N/A	GoP	4,248,486.90			4,247,100.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	11-Nov-21	11-Nov-21	11-Nov-21	N/A	N/A	N/A	
21GH00022, P.R # 2021-11-332 dtd. 11-04-2021 - Supply and Delivery of Spare Parts for use in Preventive Maintenance and other Operations of Amphibious Excavator 8 (K4-14) DPWH, R.O. 7, SRP, Cebu City	Equipment management Division	NO	Competitive Bidding	8-Nov-21	9-Nov-21	17-Nov-21	6-Dec-21	6-Dec-21	6-Dec-21	09-10-Dec-21	13-Dec-21	14-Dec-21	27-Dec-21	28-Dec-21	N/A	N/A	GoP	3,699,225.69			3,697,965.69			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	11-Nov-21	11-Nov-21	11-Nov-21	N/A	N/A	N/A	
P.R # 2021-03-039 dtd. 03-25-2021 Procurement/Supply of Barium Chloride, Ammonia and other items for the use of Chemicals Supplies of QAH Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	21-Jun-21	7-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	417,390.00			443,692.27			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-040 dtd. 03-25-2021 Procurement/Supply of Tensile Sand (Crawa Sand) 25 kilo/sack for or the use of Cement Testing of QAH Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	156,250.00			119,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-041 dtd. 03-25-2021 Procurement/Supply of Spray Paint - 400 ml (red), Spray Paint - 400ml (black) and other items for F or the use of Safety and occupational Product of Hydrology Section of QAH Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	June 23, 2021	N/A	19-Jul-21	N/A	N/A	GoP	41,183.13			40,535.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-043A dtd. 04-05-2021 Procurement/Supply of Multi-function Machine For use in Flood Control, Social and Environmental Section, Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	432,600.00			420,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-050A dtd. 04-22-2021 Procurement/Supply of Right Door Lever, Spring and other items for use in the repair of One (1) unit copying machine assigned in the Administrative Division	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	4,989.58			4,891.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-056 dtd. 04-30-2021 Procurement/Supply of Desktop Computer (Administrative and Application Use) (See attached Specification ITSD No. R33722-W26196), Printer (A4 MFP Color Inkjet) (See attached Specification ITSD No R33722-W26196) and other items for use of Equipment Management Division, South Road Properties, Cebu City	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	28-Jul-21	2-Aug-21	N/A	13-Aug-21	N/A	N/A	GoP	639,000.00			616,566.72			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-057 dtd. 05-03-2021 Procurement/Supply of A4 size Bond Paper, Legal size Bond Paper and other items for use in the preparation of reports/communications related to National road Traffic Survey Program (NRTSP) activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21	N/A	N/A	4-Jun-21	7-Jun-21	N/A	9-Jun-21	14-Jun-21	N/A	1-Jul-21	N/A	N/A	GoP	97,650.00			94,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-060 dtd. 05-03-2021 Procurement/Supply of Multifunctional Color Inkjet Printer A3 for Replacement for old and serviceable printer	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	6-Sep-21	N/A	N/A	GoP	296,962.50			295,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-067 dtd. 05-10-2021 Procurement/Supply of Binding Machine, 24 holes, heavy duty, Bond Paper – legal size, 80 gsm (216mm330mm) and other items for use in Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21	N/A	N/A	4-Jun-21	7-Jun-21	N/A	9-Jun-21	14-Jun-21	N/A	1-Jul-21	N/A	N/A	GoP	122,225.00			115,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-072 dtd. 05-18-2021 Procurement/Supply of BUNK HOUSE for or use of dredging operation at Buhisanon river, Pakigsan, Mandaue City, Cebu	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	328,500.00			324,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-080 dtd. 05-19-2021 Procurement/Supply of TERRATRIP 303 (WORMS – DRS brand) or DRS-03 V3 with T006 PROBE Universal CDP for use in of Planning Section – Road Condition & Inventory Surveys, Special Surveys & Technology (RSA)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	4-Jun-21	N/A	N/A	11-Jun-21	14-Jun-21	N/A	16-Jun-21	18-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	480,000.00			400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-082 dtd. 05-19-2021 Procurement/Supply of Tire 265 x 75 x 16, Matting and other items for use in the repair of Nissan Navara Pickup, DPWH No. H1-8748, Plate No. YCU-784 and Mitsubishi Strada Pickup, Plate No. 71C-H-1060 assigned at Maintenance Division, DPWH-Regional Office No. VII, South Road Properties, Cebu City	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21	N/A	N/A	4-Jun-21	7-Jun-21	N/A	9-Jun-21	14-Jun-21	N/A	1-Jul-21	N/A	N/A	GoP	141,651.00			139,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-090 dtd. 05-21-2021 Procurement/Supply of Alcohol, 70% Solution, 500ml, Ballpen retractable, 0.7mm black (branded) and other items for use in NRTSP and PDF activities in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	19-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	137,269.00			134,068.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2021-05-091 dtd 05-21-2021 Procurement/Repair and Maintenance of Grey/Long Arm CRSFLU0064/5/63 and Cl. Partners, DHM-0332QSZZ for the repair of Hilux, AB-0000 Cost of Parts to be indicated at the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	4,730.00			4,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-092 dtd 05-21-2021 Procurement/Supply of Universal Tower Extension Cross(12 Gang and External Portable Solid State Drive (SSD) for the use of EMS Validation and Uploading of Condition Survey Reports to be submitted to Central Office, DPD, IPS for the Yearly Infrastructure Budget Program	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	23-Jul-21	N/A	N/A	GoP	152,073.50			151,905.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-093 dtd 05-21-2021 Procurement/Supply of Field Shoes, Field Jacket and other items for EMS Sub inventory and Condition Survey to support the collection of data and its consolidation for the reference in the Yearly Infrastructure Budget Program	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	7-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	15-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	377,325.00			373,599.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-094 dtd 05-21-2021 Procurement/Supply of Clip, binder 2", backfold; Clip, binder 1", backfold and other items for use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	1,890.00			1,834.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-095 dtd 05-21-2021 Procurement/Supply of Battery N70L, 13 plates, matting and other items for use in the repair/preventive maintenance of service vehicles assign at Construction Division, DPWH R O VII, South Road Properties, Cebu City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21	N/A	N/A	4-Jun-21	7-Jun-21	N/A	9-Jun-21	14-Jun-21	N/A	1-Jul-21	N/A	N/A	GoP	93,029.00			89,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-096 dtd 05-21-2021 Procurement/Supply of Toner, Gestetner IM 2000 (black), Toner, Gestetner IM 2000 (cyan) and other items for use in NRTSP and PDE Activities in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	16-Jul-21	N/A	N/A	GoP	567,300.00			561,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-098 dtd 05-24-2021 Procurement/Supply of Floor Mounted Non Inverter (Re) for the repair of outdoor airconditioning unit installed at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	28-May-21	N/A	N/A	4-Jun-21	7-Jun-21	N/A	9-Jun-21	14-Jun-21	N/A	1-Jul-21	N/A	N/A	GoP	15,300.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-100 dtd 05-26-2021 Procurement/Supply of Suspension Bushing small, Suspension Bushing big and other items for use in the repair of Hyundai Starex, Plate No. AAU- 7356 under DPWH R/O VII MD Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	14,408.00			14,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-102 dtd 05-28-2021 Procurement/Supply of Fuel Filter, Air Filter and other items for use in the repair/preventive maintenance of service vehicle under Equipment Management Division, GAHC and Administrative Division, DPWH RO VII, South Road Properties, Cebu City under pooling system	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	15,300.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-103 dtd 05-28-2021 Procurement/Supply of Battery, AA, 2 pcs/pck (rechargeable); Book, Field Engineers and other items for use at the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	137,650.00			136,273.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-104 dtd 05-28-2021 Procurement/Supply of Toner for Kyocera Copier TK-8349K, Toner for Kyocera Copier TK-8349C and other items for use at the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	127,335.00			126,112.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-105 dtd 05-31-2021 Procurement/Supply of Toner Cartridge for Canon Printer 045 Black High Yield, Toner Cartridge for Canon Printer, 045 Cyan High Yield and other items for use in the Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	July 16, 2021	N/A	N/A	GoP	89,880.00			89,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-51,55,110 dtd 05-31-2021 Procurement/Supply/ Delivery and Labor Charges of Wall Mounted AC Unit 2.5 HP (Non-Inverter) Package with free charge voltage protector and Supply/Delivery and Labor charges of floor mounted AC unit 4 HP (Non-Inverter) Package with free charge voltage protector for use of Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	218,500.00			216,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-112 dtd 06-01-2021 Procurement/Supply of Camera Tripod Extendable 4ft max height, Cat5e UTP Cable and other items for Consolidated request of IT Equipment for the 1st and 2nd quarter of CY 2021	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	9-Jun-21	N/A	N/A	16-Jun-21	18-Jun-21	N/A	21-Jun-21	23-Jun-21	N/A	19-Jul-21	N/A	N/A	GoP	120,425.00			119,473.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-115A dtd 06-02-2021 Procurement/Supply of Drum unit black (DR324 K), Drum unit color (DR324 color) and other items for maintenance and replacement of parts of the copier/printer/scanner, Model Ineo+258 and Ineo 164 in Maintenance Division	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	15-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	456,748.60			415,226.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-116 dtd 06-03-2021 Procurement/Supply of Intelligent Machine Copier for use of Records Section, Administrative Division.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	4-Oct-21	N/A	5-Oct-21	5-Oct-21	N/A	18-Oct-21	N/A	N/A	GoP	422,800.00			360,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2021-06-118 dtd 06-07-2021 Procurement/Supply of Outdoor Board and Labor Charges for the use in the Repair and Maintenance of 3-TR Carrier Floor Mounted Inverter Air Conditioner 4DCR-V030008 (DPWH 3456092150109000100000) legal Division Office (Main Office)	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	50,490.00			49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-119 dtd 06-09-2021 Procurement/Supply of Gauge Manifold with Adaptor, Pipe Wrench and other items for use in DPWH EMC Base Shop, South road Properties, Cebu City.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Jun-21	N/A	N/A	28-Jun-21	30-Jun-21	N/A	2-Jul-21	7-Jul-21	N/A	19-Jul-21	N/A	N/A	GoP	19,100.00			19,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-121 dtd 06-09-2021 Procurement/Supply of Fuel (Diesel) for use of Dredging Operation at BKJ-Jos River , Amlan, Negros Oriental	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	385,774.60			383,918.05			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-122 dtd 06-11-2021 Procurement/Supply of Hard hat, Goggles, All Around and other items for use of Dredging Operation of Mouth of Mananga River Talisay City, Cebu (K3-35)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	210,891.82			207,342.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-123 dtd 06-11-2021 Procurement/Supply of BUNK HOUSE for use of Dredging Operation at Mouth of Mananga River, Talisay City, Cebu (K3-35)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	326,500.00			324,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-125 dtd 06-11-2021 Procurement/Supply of Tires 255/70 R16, Tubeless Valve Rubber and other items for use in the repair of Mitsubishi Strada, Plate No. SJK-414 with DPWH No. H1-5703 and Prime Mover Dong-A, Plate No. SAY-594 with DPWH No. H4-137 under DPWH RDO EMD Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	16-Jul-21	N/A	21-Jul-21	26-Jul-21	N/A	11-Aug-21	N/A	N/A	GoP	71,197.00			69,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-127 dtd. 06-15-2021 Procurement/Supply of COMBI BLIND w complete accessories and LOW CABINET w/ Glass Door for use of Equipment Management Division, South Road Properties, Cebu City	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	28-Jul-21	2-Aug-21	N/A	11-Aug-21	N/A	N/A	GoP	51,232.00			51,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-128 dtd. 06-15-2021 Procurement/Supply of BUNK HOUSE for use of Dredging Operations at Bos River, Amlan, Negros Oriental (K4-14)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	July 18, 2021	N/A	30-Jul-21	N/A	N/A	GoP	367,500.00			365,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-129 dtd. 06-15-2021 Procurement/Supply of Hard hat, Goggles, All Around and other items for use of Dredging Ad Bos River, Amlan, Negros Oriental Amphibious Excavator 8 (K4-14)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	362,075.61			359,661.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-130 dtd. 06-16-2021 Procurement Supply and Installation of Non-Inverter Floor Mounted, Installation 10ft and other items for use at the Monitoring and Evaluation Section, Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	July 12, 2021	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	215,220.00			214,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-132 dtd. 06-08-2021 Procurement/Supply of Thermostat water elbow, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle of administrative construction under DPWH Regional Office VII pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	24-Sep-21	N/A	N/A	GoP	444,452.00			434,705.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-133 dtd. 06-28-2021 Procurement/Supply of Cylinder head Assembly, Overhauling gasket and other items for use in the repair/preventive maintenance of service vehicle of Administrative, Construction and EMC under DPWH Regional office VII Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	8-Sep-21	N/A	N/A	15-Sep-21	18-Sep-21	N/A	20-Sep-21	22-Sep-21	N/A	6-Oct-21	N/A	N/A	GoP	224,138.00			219,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-134 dtd. 06-28-2021 Procurement/ Supply of White board, Tumbler (1 liter) and other items for Slope Management (RSM)-Inventory, validation and other related activities, this instrument/devices will be used for the conduct of study, validation and data collection of area prone or damage by slope failure in our national roads	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	12-Jul-21	N/A	14-Jul-21	16-Jul-21	N/A	30-Jul-21	N/A	N/A	GoP	264,125.00			261,496.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-135 dtd. 06-28-2021 Procurement/ Supply of Solid State Drive, Digital micrometer and other items for Slope Management (RSM)-Inventory, validation and other related activities, this instrument/devices will be used for the conduct of study, validation and data collection of area prone or damage by slope failure in our national roads	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	2-Jul-21	N/A	N/A	9-Jul-21	16-Jul-21	N/A	21-Jul-21	26-Jul-21	N/A	25-Aug-21	N/A	N/A	GoP	82,700.00			81,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-136 dtd. 06-30-2021 Procurement/Supply of Ballpen-retractable, 0.7mm, black (branded), Ballpen-retractable, 0.7mm, blue (branded) and other items for the use of the conduct of Harmonized GAD Guidelines (HGDG) Box 16 and 17, and Gender and Development (GAD) Accomplishment Report	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	28-Jul-21	2-Aug-21	N/A	11-Aug-21	N/A	N/A	GoP	23,025.00			23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-06-137 dtd. 06-30-2021 Procurement/Supply of Facecam 1000X, High definition video chat webcam, Headset with microphone, noise canceling, USB connectivity for the use of the conduct of Harmonized GAD Guidelines (HGDG) Box 16 and 17 and Gender and Development (GAD) Accomplishment Report	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	29-Jul-21	12-Aug-21	N/A	25-Aug-21	N/A	N/A	GoP	187,958.50			183,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-138 dtd. 07-05-2021 Procurement/Supply of Multifunction Laser Printer (color A3) heavy duty for the use of Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	5-Oct-21	N/A	8-Oct-21	N/A	N/A	GoP	420,000.00			418,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2021-07-139 dtd 07-07-2021 Procurement/Supply of Car Matting, Oil Filter and other items for use in the repair/preventive maintenance of small & [illegible] of Administrative Division, Construction Division and Bidding Section	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	255,116.00			250,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-140 dtd 07-09-2021 Procurement/Supply, delivery and labor charges for the installation of PCB outdoor board with model no. RZF140CVM for 6 OHP floor mounted, DAIKEN AC unit for the replacement of defective Air-conditioning outdoor board at Planning and Design Division Office, DPWH R.O. VII	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	28-Jul-21	2-Aug-21	N/A	11-Aug-21	N/A	N/A	GoP	59,000.00			55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-141 dtd 07-09-2021 Procurement/Supply of Face Shield (Good Quality), Face Mask with DPWH Logo (Good Quality) and other items for the use of Planning Section-Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA) & Road Condition (ROCOND) Survey	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	182,500.00			180,265.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-142 dtd 07-09-2021 Procurement/Supply of Wheel Meter (Good Quality), Cones (Huge, Good Quality) and other items for the use of Planning Section-Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA) & Road Condition (ROCOND) Survey	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	39,500.00			39,334.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-143 dtd 07-08-2021 Procurement/Supply of Proper Field Shoes and Waterproof Jacket for the use of Planning Section - Road Condition & Surveys, Special Surveys & Technology (RBIA) & road Condition (ROCOND) Field Survey	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	273,000.00			272,678.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-144 dtd 07-09-2021 Procurement/Supply of Head Phone and Webcam for the use of Planning Section - Multi-Year Planning System (MYPS), Planning Section-Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA) & Road Condition (ROCOND) Survey	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	71,500.00			71,011.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-145 dtd 07-09-2021 Procurement/Supply of Pole Start for the use of Planning Section-Road Condition & Inventory/Surveys & Technology (RBIA), BVOC & Road User Cost (RUC) Field Surveys	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	54,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-146 dtd 07-12-2021 Procurement/Supply of Combi blinds with complete accessories for use of COA DPWH	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	16-Jul-21	N/A	N/A	23-Jul-21	26-Jul-21	N/A	28-Jul-21	2-Aug-21	N/A	19-Aug-21	N/A	N/A	GoP	40,300.00			38,956.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-148 dtd 07-14-2021 Procurement/Supply of Tire 265/65 R16, Window Mechanism (Driver side) and other items for use in the repair of Toyota Hilux, DPWH No. H18-6494, Plate No. YLJ-173 assigned at Quality Assurance and Hydrology Division, DPWH R.O. VII, South Road Properties, Cebu City	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	3-Sep-21	N/A	N/A	GoP	91,424.00			88,505.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-148A dtd 07-14-2021 Procurement/Supply of Key Reprogramming, Key Cutting, 2 keys and other items for use in the repair of Ford Ranger Pick-up Plate No. SKK-120 under DPWH RDO-EMD Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	13-Dec-21	N/A	N/A	GoP	40,514.00			39,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-150 dtd 07-21-2021 Procurement/Supply of DLP Projector (6,500 ANSI LUMENS) for the use in Public Consultation meeting of the Detailed Engineering Design (DED) and Feasibility Studies (FS) Projects	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	3-Sep-21	N/A	N/A	GoP	252,000.00			240,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-151 dtd 07-22-2021 Procurement/Supply and Installation of Heater 120W / 250W for ROWE 44 Printer/Copier for replacement of defective parts of Printer/Copier situated at the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	3-Sep-21	N/A	N/A	GoP	31,102.85			30,643.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-152 dtd 07-22-2021 Procurement/Supply of ADBLUE(20 ADBLUE UREA SOLUTION for use in the repair of Prime Mover UD Quester, DPWH No. H4-159, Plate No. UOM-253 under DPWH RDO EMD Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	6-Sep-21	N/A	N/A	GoP	6,243.00			6,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-153 dtd 07-23-2021 Procurement/Supply of Tire 265/65 R17, Oil Filter and other items for use in the repair/preventive maintenance of Isuzu D-Max, DPWH No. H1-6753, Plate No. ACU-5379 assign at Legal Division under DPWH RDO EMD Pooling System	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	3-Sep-21	N/A	N/A	GoP	78,897.00			77,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-163A dtd 07-22-2021 Procurement/Supply of L-Shape Work Station and Office Chair for use of Equipment Management Division, South Road Properties, Cebu City	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	30-Sep-21	N/A	5-Oct-21	6-Oct-21	N/A	22-Oct-21	N/A	N/A	GoP	184,876.00			168,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-154 dtd 07-23-2021 Procurement/Supply of Brake Master Assy., Clutch Master Assy and other items for use in the repair/preventive maintenance of Nissan Frontier, Plate No. GPD-515, Toyota Forklift, DPWH No. H8-29 under DPWH RDO-EMD Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	38,143.00			37,395.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-07-155 dtd 07-26-2021 Procurement/Supply of KYOCERA MC-8350, KYOCERA TONER TK-8349Y and other items for the maintenance and Consummables of KYOCERA MULTIFUNCTION LASER COPIER TASKALFA 2552ci under the Sustainability Program after completion of JICA-TCP II	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	24-Sep-21	N/A	N/A	GoP	280,123.20			258,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2021-07-156 dtd. 07-27-2021 Procurement/Supply of Trouble Light, Rechargeable Flashlight and other items for use in Augmentation of Quick Response Team during Calamities and Disaster, South Road Properties, Cebu City	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	18-Aug-21	N/A	20-Aug-21	23-Aug-21	N/A	5-Sep-21	N/A	N/A	GoP	183,126.00			183,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-157 dtd. 07-27-2021 Procurement/Supply of Oil Filter, Fuel Filter and other items for the use in the repair/preventive maintenance of service vehicle Mitsubishi L300 FB, Plate no. YLL-917 and Isuzu D-max, Plate no. GEC-7213 of Maintenance Division under DPWH-EMD Pooling System	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	24-Sep-21	N/A	N/A	GoP	152,827.00			149,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-158 dtd. 07-27-2021 Procurement/Supply of Multifunction laser printer (color A3), heavy duty for Finance Division-IT/Softwares for the 1st & 2nd Quarter of 2021	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	August 24, 2021	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	420,000.00			418,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-160 dtd. 07-27-2021 Procurement/Supply and Installation of 10mm thk. Tempered Glass, Aluminum Framed Glass Door, Swing Type and other items for Repair/Rehabilitation of Area Equipment Building I Occupied by COA Personnel at Pier 3, V. Sotto St., Cebu City	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Aug-21	N/A	N/A	17-Aug-21	19-Aug-21	N/A	20-Aug-21	27-Aug-21	N/A	7-Sep-21	N/A	N/A	GoP	210,065.58			207,988.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-161 dtd. 07-29-2021 Procurement/Supply of Desktop Computer, UPS and other item for the use of Planning Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	5-Oct-21	N/A	N/A	13-Oct-21	13-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	415,000.00			409,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-07-163 dtd. 07-29-2021 Procurement/Supply of Desktop Computer, UPS and other items for the use of Planning Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	6-Sep-21	9-Sep-21	N/A		N/A	N/A	GoP	415,000.00			409,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-08-164 dtd. 08-05-2021 Procurement/Supply of Tires 900x20, Wire Rope Clip and other items for use in the repair/preventive maintenance of service vehicle, light equipment Management Division, DPWH RO VII, South Road Properties, Cebu City under pooling system	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	342,059.00			335,950.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-08-165 dtd. 08-05-2021 Procurement/Supply of Bond Paper, A4 size, 80gsm (210mmx297mm), Bond Paper, legal size, 80gsm (216mmx330mm) and other items for the use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	8-Sep-21	N/A	N/A	15-Sep-21	16-Sep-21	N/A	20-Sep-21	22-Sep-21	N/A	6-Oct-21	N/A	N/A	GoP	133,863.00			131,865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-08-166 dtd. 08-12-2021 Procurement/Supply of Tire 265/65/17, Battery N70 and other items for use in the repair/preventive maintenance of service vehicle assign at Quality Assurance and Hydrology Division, DPWH R.O VII, South Road Properties, Cebu City under pooling system	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug-21	N/A	N/A	31-Aug-21	1-Sep-21	N/A	3-Sep-21	7-Sep-21	N/A	20-Sep-21	N/A	N/A	GoP	196,840.00			192,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-08-167 dtd. 08-18-2021 Procurement/Supply of Retractable Outdoor Pop-up Canopy Tent (3mx3m), Handheld Megaphone Speaker with Button Activated Siren with Lithium Rechargeable Battery and other items for use in the conduct of Axle load surveys and other activities related to National Road Traffic survey Program (NRTSP)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	8-Sep-21	N/A	N/A	15-Sep-21	16-Sep-21	N/A	20-Sep-21	22-Sep-21	N/A	18-Oct-21	N/A	N/A	GoP	188,550.00			185,778.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-170 dtd. 09-02-2021 Procurement/Supply of A2 Paper Roll (90-95 gsm) 3" core, 24 inch x 150 yard and Paper Roll (90-95 gsm) 3" core, 30 inch x 150 yard for the use of PDE activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	22-Sep-21	N/A	N/A	29-Sep-21	30-Sep-21	N/A	5-Oct-21	5-Oct-21	N/A	18-Oct-21	N/A	N/A	GoP	855,640.00			846,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-171 dtd. 09-08-2021 Procurement/Supply of Roller Bearing small with lock ring, Ball Bearing and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under R.O. VII Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	301,334.00			295,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-171A dtd. 09-08-2021 Procurement/Supply of Rachet Chain Type, Rachet Belt and other items for use in the repair / preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	26-Oct-21	N/A	11-Nov-21	N/A	N/A	GoP	222,917.00			218,505.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-172 dtd. 09-08-2021 Procurement/Supply of Toner IMC 2000 Black, Toner IMC 2000 Cyan and other items for the use of PDE Activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	October 12, 2021	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	26-Oct-21	N/A	9-Nov-21	N/A	N/A	GoP	378,200.00			374,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-173 dtd. 09-15-2021 Procurement/Supply & Installation of Customized Cabinet using 18mm Melamine Board & matching PVC edgeband with clear glass door with accessories (W 450mm x D 405mm x H 2400mm), Supply & Installation of Customized Cabinet using 18mm Melamine Board & matching PVC edgeband with clear glass door with accessories (W 534mm x D 405mm x H 2400mm) and other items for use at the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	994,153.72			974,642.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-09-174 dtd. 09-15-2021 Procurement/Supply, Delivery, and Labor charges for the installation of Indoor Board 6.0HP Floor Mounted AC unit, Supply and Delivery charges for 2.5HP wall mounted, non-inverter type air conditioning unit with ~~indoor and outdoor and other items for the replacement of defective Air-Conditioning~~ Unit at Planning and Design Division Office, DPWH R.O. VII	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	295,500.00			271,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2021-09-175 dtd 09-17-2021 Procurement/Supply of Ink, HP Printer No 955, Black, Ink, HP Printer No. 955, Cyan and other items for the use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	28-Oct-21	N/A	9-Nov-21	N/A	N/A	GoP	168,900.00			167,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-176 dtd 09-17-2021 Procurement/Supply of Long Sleeve and Pearsing Caps for the use of Planning and Design Division-Pavement Management System Field Validator	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	12-Nov-21	N/A	N/A	GoP	200,000.00			193,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-177 dtd 09-15-2021 Procurement/Supply of Toner, Gestetner MP C2011SP, black MPC 2503, Toner, Gestetner MP C2011SP, cyan MPC 2503 and other items for the use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	28-Oct-21	N/A	9-Nov-21	N/A	N/A	GoP	374,500.00			374,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-178 dtd 09-20-2021 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-R.O. VII Pooling System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	23-Nov-21	N/A	N/A	GoP	58,780.00			87,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-178A dtd 09-20-2021 Procurement/Supply of Clutch Pipe Assembly, WD-40 and other item for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH Regional Office VII Pooling System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-21	N/A	N/A	23-Oct-21	26-Oct-21	N/A	4-Nov-21	9-Nov-21	N/A	23-Nov-21	N/A	N/A	GoP	17,848.00			17,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-179 dtd 09-21-2021 Procurement/Supply of Oil filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	90,007.00			88,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-180 dtd 09-22-2021 Procurement/Supply of Air Cleaner Hose, Silicon Oil and other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH-R.O. VII Pooling System	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	22-Oct-21	N/A	3-Nov-21	N/A	N/A	GoP	67,415.00			66,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-180B dtd 09-22-2021 Procurement/Supply of Horn 24V, Glow Plug and other items for use in the repair/ preventive maintenance of service vehicle of Construction Division under DPWH Regional Office VII Pooling System	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	28-Oct-21	N/A	17-Nov-21	N/A	N/A	GoP	51,208.00			50,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-181A dtd 09-28-2021 Procurement/Supply of Wiper Blade (Long & Short), Brake Pad and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH-R.O. VII	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	69,428.00			67,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-182 dtd 09-30-2021 Procurement/Supply of L-shaped Office Cubicle with attached drawers & cabinets + chair, Quick Dry Pants (branded) and other items for use of Safety and Occupational Product of Hydrology Section of QAH Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-21	N/A	N/A	13-Oct-21	15-Oct-21	N/A	20-Oct-21	26-Oct-21	N/A	12-Nov-21	N/A	N/A	GoP	359,950.00			352,634.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-09-183 dtd 09-30-2021 Procurement/Supply of Multifunction Laser Printer (Color, A3) for use in the Cashiering Section of Administrative Division	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	3-Nov-21	N/A	10-Nov-21	12-Nov-21	N/A	16-Nov-21	18-Nov-21	N/A	2-Dec-21	N/A	N/A	N/A	GoP	420,000.00			418,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-189 dtd. 10-05-2021 Procurement/Supply of Toner, Riso Comcolor, GD7330, black, Toner, Riso Comcolor, GD7330, cyan and other items for Consolidated request of Office Consumables for Riso Comcolor and Develop Ineo Copier for the 3rd and 4th quarter of CY 2021	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-21	N/A	26-Oct-21	28-Oct-21	N/A	4-Nov-21	9-Nov-21	9-Nov-21	N/A	23-Nov-21	N/A	N/A	GoP	539,315.00			534,002.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-190 dtd. 10-05-2021 Procurement/Supply of Toner Cartridge for Canon Printer, 045 Black High Yield, Toner Cartridge for Canon Printer, 045 Cyan High Yield and other items for Office Consumables for Canon Printer 3rd and 4th quarter for use in the Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct-21	N/A	N/A	26-Oct-21	28-Oct-21	N/A	4-Nov-21	9-Nov-21	N/A	23-Nov-21	N/A	N/A	GoP	131,190.00			131,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-191 dtd. 10-05-2021 Procurement/Supply of Ink, HP No. 704, black, ink, HP No. 704, colored and other items for the use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	October 19, 2021	N/A	N/A	October 26, 2021		N/A	4-Nov-21	9-Nov-21	N/A	23-Nov-21	N/A	N/A	GoP	211,375.00			185,778.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-192 dtd. 10-05-2021 Procurement/Supply of Drift Long Sleeve with full submarine, Water Bottle, 1 ltr., good quality, branded and other items for the use of the conduct of Survey on Flood Control, Social and Environmental Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	28-Oct-21	N/A	9-Nov-21	N/A	N/A	GoP	468,000.00			273,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-194A dtd. 10-05-2021 Procurement/Supply of Dockless Furniture with Solvent Fibers for use in Asphalt Room of Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-21	N/A	N/A	19-Oct-21	21-Oct-21	N/A	25-Oct-21	28-Oct-21	N/A	12-Nov-21	N/A	N/A	GoP	450,000.00			430,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-196 dtd. 10-06-2021 Procurement/Supply of SUNNY VM Visitor Chair, mesh black upholster, chrome metal base, A06.2 Executive Chair, mesh black upholster, chrome leg, w/headrest, & w/ reclining mechanism and other items for Finance Division Common Office Devices for the 3rd Quarter of 2021	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	18-Oct-21	N/A	N/A	26-Oct-21	28-Oct-21	N/A	4-Nov-21	9-Nov-21	N/A	23-Nov-21	N/A	N/A	GoP	379,588.00			361,519.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-197 dtd. 10-06-2021 Procurement/Supply of Laptop Computer (Administrative use) for Finance Division-ITSoftwares for the 3rd quarter of 2021.	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	3-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	16-Nov-21	18-Nov-21	N/A	29-Nov-21	N/A	N/A	GoP	285,000.00			270,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2021-10-316 dtd 10-28-2021 Procurement/Supply of Mobile Pendestal for the use of PDE and NRTSP activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	November 18, 2021	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	14-Dec-21	N/A	N/A	GoP	6,326,329.37			61,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-317 dtd 10-28-2021 Procurement/Supply of Solenoid Switch, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH R.O. VII Pooling System	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	29-Dec-21	N/A	N/A	GoP	6,346,060.29			398,616.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-318 dtd 10-28-2021 Procurement/Supply of Battery N70 and Radiator Assembly for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-R.O. VII Pooling System	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	8,365,391.31			17,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-320 dtd 10-28-2021 Procurement/Supply of Long Sleeve Shirt with DPWH/NRTSP Logo, Round Neck, Round Neck T-shirt with DPWH/NRTSP Logo and other items for use in the Conduct of Axle Load Surveys and Traffic Count Activities under the National Road Traffic Survey Program (NRTSP)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	14-Dec-21	N/A	N/A	GoP	8,383,922.13			466,842.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-321 dtd 10-28-2021 Procurement/Supply of Folder with side mechanism lock, legal size, color blue, with DPWH Logo, Post it Page Markers/Index Tabs and other items for the use of Feasibility Study Group, PDE and NRTSP Activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	14-Dec-21	N/A	N/A	GoP	8,407,453.05			119,989.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-325 dtd 10-28-2021 Procurement/Supply of Air Conditioner, 3.0 tons, Floor Mounted, Inverter Type with Installation (Labor & Materials)	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	14-Dec-21	N/A	N/A	GoP	8,420,985.98			142,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-326 dtd 10-28-2021 Procurement/Supply of 3 Gang Travel Surge Protector/Extension Cord, 16 Gang Universal Tower Surge Protector/Extension Cord and other items for the use of Flood Control, Social and Environmental Activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	8,439,514.90			6,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-10-327 dtd 10-28-2021 Procurement/Supply of DSLR Bag, Power battery 6L, NB 6L Charger NB-6L, CB-2Ly and Powershot and other items for the use of Flood Control, Social and Environmental Activities for FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	8,458,045.82			63,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-328 dtd 11-02-2021 Procurement/Supply of Built Up Letters, Konkreto 2022 T-shirts and other items for 2021 Performance Governance Scorecard Cascading	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	8,476,576.74			142,008.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-329 dtd 11-03-2021 Procurement/Supply of Vertical Felt Planting Bag, 25 pockets, 100cm x 100cm, Grid Wire Mesh Wire Steel metting vertical Garden, 100cm x 100cm and other items for For Environmental Management Sustainability Programs [Greening Program for District Engineering Offices]	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	279,448.43			273,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-330 dtd 11-03-2021 Procurement/Supply of Handheld GPS for use of Flood Control, Social and Environmental Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	22-Dec-21	N/A	N/A	GoP	280,394.14			414,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-331 dtd 11-03-2021 Procurement/Supply of ARMADA daughter board for 20 additional compression partner, SIP Network link software license and other item for Upgrading of PABX E1R2 to SIP Trunk	Information and Communication Technology Staff	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	22-Dec-21	N/A	N/A	GoP	281,399.84			930,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-338 dtd 11-09-2021 Procurement/Supply of HARD DRIVE (USB TYPE) for Sustainability Program on Road and Bridge Maintenance [D under the Technical Cooperation Project (TCP II)] for use in Echo Training and Related Activities CY 2021	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	18-Nov-21	22-Nov-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	282,285.55			92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-341 dtd 11-10-2021 Procurement/Supply of Extension Chord (5 meters), Rechel tie and other items for the use of Safety and Occupational Product of Hydrology Section of QAH Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	6-Dec-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	102,305.78			**101,900.25**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-342 dtd 11-10-2021 Procurement/Supply of Office Chair (All Mesh black Upholstered Chrome metal frame, sled type), Office table (150 x 70 cm, 5 drawers with lock) and other items for the use in the new Laboratory QAHD extension building	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-21	N/A	N/A	18-Nov-21	6-Dec-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	82,215.00			**81,998.00**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-343 dtd 11-10-2021 Procurement/Supply of Electrical Wire (180 meters - 60mm² TTHN), Circuit Breaker (150 Ampere, Industrial type, bolt on pf-250 3) and other items for the use in the new Laboratory QAHD extension building	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	November 11, 2021	N/A	N/A	18-Nov-21	6-Dec-21	N/A	24-Nov-21	26-Nov-21	N/A	17-Dec-21	N/A	N/A	GoP	138,689.25			137,243.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-345 dtd 11-17-2021 Procurement/Supply of Integral Temperature And Disinfection Channel for use of DPWH Regional Office VII	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	November 26, 2021	N/A	N/A	3-Dec-21	6-Dec-21	N/A	9-Dec-21	13-Dec-21	N/A	22-Dec-21	N/A	N/A	GoP	784,000.00			700,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-11-348 dtd 11-16-2021 Procurement/Supply of Reception table, Lounge chair with cushion and other items for use in the Help Desk Corner in the lobby	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	November 26, 2021	N/A	N/A	3-Dec-21	6-Dec-21	N/A	9-Dec-21	13-Dec-21	N/A	22-Dec-21	N/A	N/A	GoP	82,000.00			72,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		351,000,865.28													
Total Contract Price of Procurement Activities Conducted																					186,410,566.22										
Total Savings (Total Alloted Budget - Total Contract Price)																					164,590,299.06										

2021H00011; P.R. # 2021-10-195 dtd. 10-08-2021 - Supply and Delivery of one (1) unit Awareness Bomb Truck to enhance and provide additional quick response asset in the occurrence of emergencies and natural calamities, DPWH, R.O.7, SRP, Cebu City	Equipment management Division	NO	Competitive Bidding	11-Oct-21	14-Oct-21	22-Oct-21	4-Nov-21	4-Nov-21	11-Nov-21	12-29-Nov-2021								1,000,000.00			1,000,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo 5) Crimes and Corruption Watch International, Inc	29-Nov-21	29-Nov-21	29-Nov-21	N/A	N/A	N/A	
21GH00023, P.R. # 2021-10-304 dtd. 10-21-2021 - Supply and Delivery of Brand New One(1) unit Mini Dump Truck and One(1) unit Mini Road Sweeper to enhance and provide additional quick response asset in the occurrence of emergencies and natural calamities in Region VII	Equipment management Division	NC	Competitive Bidding	22-Nov-21	26-Nov-21	6-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	28-Dec-21								2,916,000.00			6,785,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo 5) Crimes and Corruption Watch International, Inc	29-Nov-21	29-Nov-21	29-Nov-21	N/A	N/A	N/A	
P.R # 2021-10-199B dtd. 10-11-2021 Procurement/Supply of Workstation, Executive Glass Table and other items for use in the Office operation of Cebu 1 Area Equipment/Section V, Sotto St., Cebu City	Equipment management Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	6-Dec-21	N/A	9-Dec-21	14-Nov-21	N/A		N/A	N/A	GoP	107,773.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-10-210 dtd. 10-19-2021 - Procurement/Supply of Mobile pedestal drawer and Office Sofa Bench Box, 4 seater w/upholstered black leatherette, color black	RPIO	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	17-Dec-21	20-Dec-21	N/A	21-Dec-21	22-Dec-21	N/A		N/A	N/A	GoP	43,325.00			37,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-10-211 dtd. 10-19-2021 - Procurement/Supply of Laptop Computer for Application Use [Pls. see attached specification with control # R40296-W91150 dtd. 12-02-2021) W91150 dtd. 12-02-2021] for the use of PDE activities FY 2022 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	17-Dec-21	20-Dec-21	N/A	21-Dec-21	23-Dec-21	N/A		N/A	N/A	GoP	200,000.00			159,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-300 dtd. 10-19-2021 - Procurement/Supply of Laptop Attached IT technical specification with ITSD NO. R40244-W91122 for the use of Highway Design Section PDE 2022 Projects	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	17-Dec-21	20-Dec-21	N/A	21-Dec-21	23-Dec-21	N/A		N/A	N/A	GoP	260,000.00			258,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-309 dtd. 10-25-2021 Procurement/Supply of MULTIFUNCTION LASER PRINTER (Color, A3) for the replacement of the non serviceable copier/printer/scanner (colored and black and white) INEC-258 used in Maintenance Division.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	3-Nov-21	N/A	N/A	10-Nov-21	12-Nov-21	N/A	27-Dec-21	28-Dec-21	N/A		N/A	N/A	GoP	780,000.00			750,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-10-312 dtd. 10-28-2021 - Procurement/Supply of Desktop Computer and Printer (A4, MFP) for use of the Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A		N/A	N/A	GoP	97,232.00			96,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-326B dtd. 10-29-2021 Procurement/Supply of CHC i80 GNSS/RTK for the use of calibrating the equipment for the PDE works and for the requirements of ISO 9001:2015 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	103,350.00			102,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-10-324 dtd. 10-28-2021 Procurement/Supply of Oil Filter, Fuel filter and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-R.O. VII Pooling System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	61,418.00			61,045.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-333 dtd. 11-05-2021 Procurement/Supply of Release Bearing, Steering Rock End Pinion and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-Regional Office VII Pooling System	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	152,914.00			150,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-334 dtd. 11-15-2021 - Procurement/Supply of Tires 185R14C, Wiper Blade and other items for use in the repair/preventive maintenance of service vehicle of legal division under DPWH-R.O. VII Pooling System	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-21	N/A	N/A	13-Dec-21	14-Dec-21	N/A	17-Dec-21	20-Dec-21	N/A		N/A	N/A	GoP	53,510.00			52,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-335 dtd. 11-05-2021 Procurement/Supply of Tire Wrench, Hydraulic Jack 5 tons and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-R.O. VII Pooling System.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	2,685.00			2,630.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-336 dtd. 11-05-2021 Procurement/Supply of Air Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-R.O. VII Pooling System	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	2,685.00			76,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-337 dtd. 11-05-2021 Procurement/Supply of Center Post, Ball Crank and other items for use in the repair/maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A		N/A	N/A	GoP	37,323.00			36,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-339A dtd. 11-09-2021 - Procurement/Supply of Alternator Assembly, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH-R.O. VII Pooling System	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A		N/A	N/A	GoP	167,218.00			163,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-331 dtd. 11-23-2021 - Procurement/Supply of Tires 265/65R17, Clutch Lining and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-R.O. VII Pooling system	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A		N/A	N/A	GoP	49,878.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R #2021-11-335 dtd. 11-29-2021 - Procurement/Supply of Tire Wrench, Hydraulic Jack 5 Tons, Hub Nut Righside and Battery Clamp 1 Pairs for the use in the preventive maintenance of service vehicle of administrative Division under DPWH-R.O. VII Pooling System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	22-Dec-21	24-Dec-21	N/A	N/A	N/A	GoP	2,686.00		2,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-342A dtd. 11-11-2021 - Procurement/Supply of Spare tire hanger, Brake Pad and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-21	N/A	N/A	13-Dec-21	16-Dec-21	N/A	17-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	11,756.00		11,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-343A dtd. 11-15-2021 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH-R.O. VII Pooling System	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	9-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A	N/A	N/A	GoP	3,111.00		3,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-344 dtd 11-16-2021 - Procurement/Supply of Battery N70, Battery Clamp and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-R.O. VII Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-21	N/A	N/A	13-Dec-21	16-Dec-21	N/A	17-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	133,084.00		130,470.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-348A dtd. 11-19-2021 Procurement/Supply of Brand New Hydraulic Breaker to be used in Regional Office VII, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	8-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A	N/A	N/A	GoP	852,500.00		850,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-11-349 dtd. 11-22-2021 Procurement/Supply of Kyocera Maintenance Kit MK-5319A for the repair of Kyocera Taskalfa 4501i copier with S/N: LJS4100027 assigned at Procurement Office	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-21	N/A	N/A	3-Dec-21	7-Dec-21	N/A	10-Dec-21	14-Dec-21	N/A	N/A	N/A	GoP	60,550.00		58,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-351 dtd. 11-23-2021 - Procurement/Supply of Tire 265/65R17, Clutch Lining and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	21-Dec-21	22-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A	N/A	N/A	GoP	49,678.00		48,900.00										
P.R #2021-11-354 dtd 11-24-2021 Procurement/Supply of Hanging Plant (14DEO's x 250 pcs) and Garden Soil (14 DEO's x 3 sacks) for Environmental Management Sustainability Programs (Greening Program for District Engineering Offices)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	6-Dec-21	N/A	N/A	13-Dec-21	15-Dec-21	N/A	16-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	434,700.00		383,500.00										
P.R # 2021-11-358 dtd. 11-29-2021- Procurement/Supply and Delivery of Lunch with AM and PM Snacks for three (3) days schedule for the Delivery and installation of DPWH Radio Communication system to be used at DPWH Regional Office VII on December 09-11, 2021	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-21	N/A	N/A	13-Dec-21	14-Dec-21	N/A	16-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	49,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-12-359 dtd 12-03-2021 - Procurement/Supply of PCU Unit (C, M, Y & Black) for use in the repair of Printer/Photocopier of Materials Testing Section Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	3-Dec-21	N/A	N/A	13-Dec-21	14-Dec-21	N/A	16-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	70,823.44		67,450.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-11-360 dtd. 12-06-2021 - Supply, Delivery and Installation 36ch Server Type Video Recorder (Rack Mount) for Replacement of existing Network Video Recorder & upgrade of CCTV System Storage	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	17-Dec-21	17-Dec-21	N/A	20-Dec-21	20-Dec-21	N/A	N/A	N/A	GoP	759,002.50		742,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-12-361 dtd. 12-06-2021 - Procurement/Supply of Photo Conductor Unit - D1592294 and Development Unit (DK) - D1773035 for the use of Records Section Administrative Division	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	10-Dec-21	N/A	N/A	17-Dec-21	20-Dec-21	N/A	21-Dec-21	23-Dec-21	N/A	N/A	N/A	GoP	80,580.36		23,529.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-12-362 dtd. 12-10-2021 - Procurement/Supply of Heavy Duty Grease Pump, 1/4 inch drive socket tool kit and other items to be used in prevent-ive/corrective maintenance and other operations of Amphibious Excavator 8 [K4-14]	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A	N/A	N/A	GoP	217,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-12-363 dtd. 12-10-2021 - Procurement/Supply of Heavy Duty Grease Pump, Chain Block 5 Tons and other items to be used in corrective maintenance and other operations of man purpose amphibious dredge K3-02	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A	N/A	N/A	GoP	391,450.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-12-364 dtd. 12-10-2021 - Procurement/Supply of Fuel (Diesel) for use of Dredging operation at Mouth of Marianga River, Brgy. Sinsoong, Talisay City, Cebu Mult-Amphibious Dredge K3-35	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A	N/A	N/A	GoP	959,484.77					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R.#2021-12-368 dtd. 12-13-2021 - Procurement/Supply of ~~Automatic/Touchless Faucet and auto flush for wall mount labor charges for the installation of automatic faucet and other items for replacement and upgrading of the existing defective and outdated faucet design/material inside the DPWH Regional/Office VII Compound~~	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A		N/A	N/A	GoP	412,430.00			406,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R.#2021-12-369 dtd. 12-13-2021 - Procurement/Supply/Delivery charges of 2.5HP wall mounted, Inverted Type Air Conditioning Units. Labor Charges for the installation, Testing and Commissioning of 2.5HP wall mounted air conditioning units and other items for use in the ICTS Office	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	14-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	N/A	23-Dec-21	24-Dec-21	N/A		N/A	N/A	GoP	479,100.00			476,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R.#2021-12-370 dtd. 12-16-2021 - Procurement/Supply of Antigen Test Kits SBD Covid-Ag, PA. 25 Test to be used during the Staff Meeting (Face to Face) and Radio Distribution and Orientation of Maintenance Division, respectively	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	20-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	N/A	28-Dec-21	28-Dec-21	N/A		N/A	N/A	GoP	87,500.00			87,237.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R.#2021-12-372 dtd. 12-21-2021 - Procurement/Supply of Diesel Fuel for use of DPWH Regional Office VII Disaster Quick Response Equipment, South Road Properties Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	N/A	29-Dec-21	29-Dec-21	N/A		N/A	N/A	GoP	275,000.00			249,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Alloted Budget of On-going Procurement Activities						17,161,846.07											

Prepared by:

ODILON N. ANDRINO
Head, Procurement Office

Recommended for Approval by:

RENELY B. MAGHANOY
BAC Chairperson

APPROVED:

EDGAR B. TABACON
Regional Director