Department of Public Works and Highways PROCUREMENT MONITORING REPORT (GOODS) As of January - June 2018 (COMPLETED)

Name of Agency: DPWH Regional Office VII

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		CONTRACT I					-			*	11. Delivery/Completion			
		2 5 5 5 5 5 5								01/05/2018	10. Notice to Proceed	1		
	(ii alduinanic)	of Cobu								•	9. Contract Signing	201		
	Tif applicables	Al Archdonna								12/11/2017	8. Notice of Award	8		City
	n rust quer	Sindon L								12/06-07/2017	7. Post Qual	Z	ð	Van @ DPWH Regional Office
	5 Doet Oral									12/05/2017	6. Bid Evaluation	0		Improvement of Container
1101 (11)										12/04/2017	5. Sub/Open of Bids	In		Covered and Repair/
1102/CL11	5	clore								12/04/2017	4. Eligibility Check	4		of Construction Parking Lot
210C/21/11										11/17/2017	3. Pre-bid Conference	Ιω	1101011	Construction Materials for use
11/13/2017	1. Pro-bld Conference 11	1) COA 1			3,659,297.64			3,851,772.10	Gop	11/09/2017	2. Ads/Post of IAEB	Public Bidding	Division	Cuply and Delivery of
										10/30/2017	 Pre-Proc Conference 	-		CONTACT IN # 2017-2-0012
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		T					********				11. Delivery/Completion			
		Chancery								01/05/2018	10. Notice to Proceed			
		of Cabu									y. Contract signing	1.0		
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	5. Post Qual	3) Kasbag ca 5			******					JTD7 13 2 14	7. Post Oral	512		
	4. Bid Evaluation	Association 4								11/20/101	Rid Evaluation	-		Office VII. SRP. Cehit City
10/23/2017	SDF									11/15/2017	5, sub/Open of Bids			Equipment at DPWH. Regional
10/23/2017					****					11/15/2017	4. Eligibility Check		UNICIPALIT	Materials Testing Laboration
10/23/2017	IC2									11/03/2017	3. Pre-bld Conference		Chiviston	Supply, belivery and
					16.613 R5R 00			16,657,406.00	Gop	10/20/2017	2. Ads/Post of IAEB	Public Bidding	Quality Assurance	P.R. # 2017-10-203
										10/13/2017	. Pre-Proc Conference			Contract ID # 2017-S-0011
		-1									12. Acceptance/Turnover			
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Failed bidding.	6 Delivery/Completion									12/06-07/2017	7. Post Qual			Lolor scanner
	5. Post Oual									12/05/2017	6. Bid Evaluation			Plotter/ Printer, Copier with
										12/04/2017	5. Sub/Open of Bids			Plain Paper Engineering
11/14/2017	G	clora								12/04/2017	4. Eligibility Check			(4) units Wide Format Laser
11/14/2017		2) Cebu								11/20/2017	of he an concerne			Supply and Delivery of four
11/14/2017	1. Pre-bid Conference 1:	I) COA			5,580,000.00			5,600,000.00	-	1102 let let	3. Prochid Conference		Design Division	P.R, # 2017-04-050
									2	11/06/2017	Public Bidding 3 Adelback of tash	Public Bidding	Planning and	(Rebid)
Itation (Explaining changes from the APP)	Date of Receipt of Invitation	Invited Observers	ŝ	MOOE	Total	ç	MOOE	Total	Funds	in Activity	mental reconstruction of the second	Procurement		From the start const
Remarks		Listof	hP)	Contract Cost (PhP)	Cor		ABC (PhP)		Source of	at A student	Antinal Dronning	Mode of	PMO/End-Usar	Procurement

					Quarter of CY 2017	Consumables for the 4th	Consolidated Office	Supply and Delivery of	017-11-259	(Re-bid) Administrative	Contract ID # 2017-5-0016					Regional Office VII, SRP, Cebu	Powerhouse for use of DPWH,	Construction of GenSet	Installation of Two (2) Brand	Supply, Delivery and Division	P,R, # 2017-10-208 Administrative	Contract ID # 2017-5-0015					Planning and Design Division	Engineering (PDE) Works of	Surveying Instrument for the Preliminary Detailed	~	Supply, Delivery and Design Division	5-0014						SRP, Cebu City	Equipment at QAH Division,	aratus/	Installation of Materials Division	0	Ξ	Program/Project PMO/End-User
		= []	0 0	2 I 2	1 0	2	n [.			Public Bidding	4 344			10	100	1		10			Public Bidding		1								PUDIC BIDDing	*****								*********		Public Bidding	Procurement	
12. Acceptance/Turnover	_	10. Notice to Provised	9 Contract Stanion		aon	105	Cub/Onen of Bide	_	3. Pre-bld Conference	nce	12. Acceptance/Turnover	11. Delivery/Completion	R	9. Contract Signing	B. Notice of Award	, Post Qual	6. Bid Evaluation	5. Sub/Open of Bids	4. Eligibility Check	3. Pre-bid Conference	2. Ads/Post of IAEB	12. Acceptance/Turnover	11. Delivery/Completion	10. Notice to Proceed	9. Contract Signing	 Notice of Award 		6. Bid Evaluation	5. Sub/Open of Bids	4 Elizibility choole	2. Ads/Post of IAEB 3. Pro-bit Conference	I. Pre-Proc Conference	12. Acceptance/Turnover	11. Delivery/Completion	10. Notice to Proceed	9. Contract Ciminn	8. Notice of Award	5. Bid Evaluation	5. Sub/Open of Bids	4. Eligibility Check	3. Pre-bid Conference	2. Ads/Post of IAEB		Actual Procurement Activity
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			(if applicable)	. Delivery/Completion	5. Post Qual	4. Bld Evaluation	3. Sub/Open of Bids	2. Eligibility Check	1, Pre-bid Conference					An objectivel	o. Derivery/Completion	3. Post Qual	4. Bid Evaluation	3. Sub/Open of Bids	2. Eligibility Check	1. Pre-bid Conference					(if applicable)	 Delivery/Completion 	5. Post Qual	4. Bid Evaluation	3. Sub/Open of Bids	2. Eligibility Check	1. Pre-bid Conference					(if applicable)	6. Delivery/Completion	5. Post Qual	4. Bld Evaluation	3. Sub/Open of Bids	1. Pre-Did Conference		Date of Receipt of Invitation	
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Page 2 of 2																													Ŷ														(explaining changes from (he APP)	/Evolutions

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12, ACCEPTIANCE/Turnover -	+	10. Notice to Proceed 01/08/2018	9. Contract Signing -	8. Notice of Award 12/21/2017		iuon	in the second se		_	3. Pre-bid Conference 13/23/2017	lice	12. Acceptance/Turnover -	11. Delivery/Completion -	10. Notice to Proceed 01/05/2018	9. Contract Signing .	8. Notice of Award 12/19/2017	7. Post Qual 12/18/2017	6. Bld Evaluation 12/18/2017	5. Sub/Open of Bids 12/18/2017	4. Eligibility Check 12/18/2017	nce)ce	12. Acceptance/Turnover -	'n	10. Notice to Proceed 01/05/2018		Iward			15	_	3. Pre-bld Conference 11/24/2017	1. Pre-Proc Conference 11/14/2017 2. Ads/Post of IAFR 11/19/2017	er	11. Delivery/Completion -	10. Notice to Proceed 01/05/2018	9. Contract Signing .	8. Notice of Award 12/18/2017	7. Post Qual 12/08-11/2017	tion	lds	4. Eligibility Check 12/06/2017	3. Pre-bid Conference 11/24/2017			
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Delivery/Completion	<u>6. D</u>								N/A 12/04/2017	B. Notice of Award	B		
Post Qual	5. P								N/N	, Bid Evaluation	1 0		Division
Bid Evaluation	· 3. 2								N/A	5, Sub/Open of Bids	Im		use of PDE works for FY 2017
Eligibility Check	2.5								N/A	1. Eligibility Check	14		Magenta and Yellow) for the
Pre-bid Conference	1. P			171,545.00			171,545.00	GOP	N/A	3. Pre-bid Conference	õ	Design Division	Supply and delivery of Toner
								5	WA	1. Pre-Proc Conference	Direct	Planning and	P.R. # 2017-10-224
									,	12. Acceptance/Turnover			
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	T								01/05/2018	10, Purchase Order	-		
(If applicable)				<u></u>					N/A	9. Contract Signing	10	-	
Delivery/Completion	6.0								12/27/2017	B. Notice of Award	100		
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4. Bid Evaluation	4. 0								12/22/2017	6, Bid Evaluation			QAHD Materials Testing
Sub/Open of Bids	1.0								12/22/2017	5. Sub/Open of Bids			other items for use in the
2. Englionity Check	2.1								N/A	4. Eligibility Check			Ammonium Chloride and
, PTe-Did Conterence				and the					N/A	3. Pre-bid Conference		Division	Ammonium Acetate.
				577.684.00			579,623.31	Gop	12/13/2017	2. Ads/Post of IAEB		Quality Assurance	Simply and delivery of
									V/N	1. Pre-Proc Conference			*** ** ***
	T								×	12. Acceptance/Turnover			Region VII, SRP, Lebu Lity
	T								x	11, Delivery/Completion			Management Division, DPWH
	T								01/10/2018	10, Purchase Order			assigned at Equipment
(If applicable)	L			***					N/A	9. Contract Signing			Nissan Frontier Plate SGS-527
6. Delivery/Completion	6.1								10/11/0117	8. Notice of Award			Bus SFX-255 (H12-29), Stake
Post Qual	2								N/A N/A	7. Post Qual			SAX-474 (H12-7), Mini Shuttle
Bid Evaluation	4								1102/20121	6. Rid Evaluation			maintenance of Shuttle Bus
Sub/Open of Bids	3.1								12/04/2017	5. Sub/Open of Bids			use in repair/preventive
Eligibility Check	2.								N/A	4. Eligibility Check		CONSTRUCTION OF A	Assembly and other Items for
. Pre-bld Conference	<u>1.</u>			00,271,278				1	NIA	3. Pre-bld Conference	Procurement	Dilvision	pump Accombly Allowater
				6%E 17E 00			905,690.00	Gop	11/20/2017	2. Ads/Post of IAEB	Small Value	Equipment	P.R. # 2017-09-197
									N/A	1. Pre-Proc Conference			
	1									12. Acceptance/Turnover			
	Chancery									11. Delivery/Completion			
	of Cebu								01/05/2018	10. Notice to Proceed			
(if applicable)	88									9. Contract Signing			
6. Delivery/Completion									12/29/2017	8. Notice of Award			
5. Post Qual	53								12/27-28/2017	7. Post Qual			
4. Bid Evaluation									12/27/2017	6. Bid Evaluation			
3. Sub/Open of Bids 8/12/2017									12/26/2017	5. Sub/Open of Bids			Quarter of CY 2017
									12/26/2017	4. Eligibility Check			and Accessories for the 4th
1. Pre-bid Conference 8/12/2017				7,942,47 L.UU					12/13/2017	3. Pre-bid Conference		UDISINIC	Supply and Delivery of
				A 0.1 T.L. T.L. D.L.			4,977,215,80	Gop	11/28/2017 12/05/2017	Pre-Proc Conference Ads/Post of IAEB	Public Bidding	Administrative	P.R. # 2017-11-260
Date of Receipt of Invitation	Invited Observers	8	MOGE	Total	6	MOOE	Total	Funds			Procurement		Contract ID # 2017-5-0021
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		TOT I THE WAY AND IN THE TOTAL	Operations Cost & Road User	(RBIA) and Basic Vehicle	In the Road and Bridge	Paper and other items for use	8	P.R. # 2017-11-247 Planning and Supply and delivery of A4 Design Division				for FY 2017	Road User Cost (RVC)-BUCY	Application (RBIA) and Basic	Road and Bridge Information	other items for use in the	Colored) #T6641 (Black &		P.R. # 2017-11-245 Planning and							Planning and Design Division	Get Type for use in the	Cycle Battery 12 Volts, 200 AH	P.R. # 2017-11-239A Planning and Supply and delivery of Deep Design Division						more vit, and, capa city	Safety Purposes @ DPWH	and other items for use of	Apparatus Set Colored Adult	Board with Solidar Stran Bb	3		Program/Project PMO/End-User	Procurement International
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12. Acceptance/Turnover	10. Purchase Order 11. Delivery/Completion		8. Notice of Award	5. Bid Evaluation 7. Post Ousl	ds		3. Pre-bid Conference		12. Acceptance/Turnover	11. Delivery/Completion	10. Purchase Order	9. Contract Signing	8. Notice of Award	7. Post Oual	6. Bid Evaluation	5. SublOrion of Blde	4. Eligibility Check	3. Pre-bid Conference	AddPost of TAFA	12. Acceptance/Turnover	11. Delivery/Completion	10. Purchase Order	9, Contract Signing	8. Notice of Award	7. Post Olial	5. Sub/Open of Bids	4. Eligibility Check		IN	1. Pre-Proc Conference	12. Acceptance/Turnoyer	10, Purchase Order	9. Contract Signing	8. Notice of Award	7. Post Qual	6, Bld Evaluation	5. Sub/Open of Bids	4. Eligibility Check	3. Pre-bid Conference			Actual Procurement Activity	
	BT0Z/01/10	NA	N/A 12/11/2017	11/24/2017	11/23/2017	N/A	N/A	11/16/2017			01/10/2018	N/A	12/11/2017	VIN	1102/02/11	11/12/10/17	N/A	N/A	N/A		ĸ	01/12/2018	N/A	12/18/2019	12/18/2017	17/15/2017	N/A	N/A	12/08/2017	NIA		01/12/2018	N/A	12/18/2017	NIN	12/05/2017	12/04/2017	N/A	N/A	N/A 11/20/2017	****	Activity	
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		(if applicable)	. Delivery/Completion	, Post Qual	. Bid Evaluation	. Sub/Open of Bids	. Eligibility Check	. Pre-bid Conference				(if applicable)	5. Delivery/Completion	5, Post Qual	4. Bid Evaluation	3. Sub/Open of Bids	2. Eligibility Check	1. Pre-bid Conference					(if applicable)	6. Delivery/Completion	5. Post Qual	4, Bid Evaluation	3. Sub/Open of Bids	2. Eligibility Check	1. Pre-bid Conference				(Sintrovindde 10)	(if applicable)	6 Delivery/Formulation	1006010001	A BUT BUT DEN OT BIOS	2. Englightly Check	1. Pre-Did Conterence			Date of Receipt of Invitation	
Page 5 of 2																																									changes from the APP)		CAHARS

P.R. # 2017-11-287 Maintenance Supply and delivery of Roller, Division Separation (FF6 1621-000000) and Fixing Film Assembly (FM2-3353-000000) for use in the repair of Canon Photocopier Model 2420L in Photocopier Model 2420L in the Maintenance Division	P.R. # 2017-11-286 Mainte Supply and delivery of Fusing Divi Unit, Imaging Unit and Transfer Roller for use in the repair of Develop Photocopier Model ineo 164 in the Maintenance Division	P.R. # 2017-11-283A Planni Supply and delivery of Digital Design Inclinometer for use in the Road Slope Management (RSM) Instrument/Devices necessary to ensure more accurate data/information for project preparation	P.R. # 2017-11-282 Plann Supply and delivery of Design Handheld GPS and Laser Range Meter for the use of PDE works for FY 2018 in Planning & Design Division	Program/Project PMO/E
	Division Con	Planning and Sm Design Division Proc	Planning and Sm Design Division Prov	PMO/End-User Pro
2. Contracting 3. 5. 7. 10. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12	Direct 1. Contracting 3. 5. 6. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Small Value 2 Procurement 3 6 5 10 11 11 11 11	Small Value 1 Procurement 3 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mode of Procurement
1. Pre-Proc Conference N 2. Ads/Post of IAEB N 3. Pre-bid Conference N 3. Pre-bid Conference N 4. Eligibility Check N 5. Sub/Open of Bids N 6. Bid Evaluation N 7. Post Qual N 8. Notice of Award 12/15 8. Notice of Award 12/15 9. Contract Signing N 10. Purchase Order 0/12 11. Delivery/Completion 0/12 12. Acceptione/Turnover 0/12	1. Pre-Proc. Conference r 2. Ads/Pest of IAEB r 3. Pre-bid Conference r 4. Eliability Check r 5. Sub/Open of Bids r 6. Bid Evaluation r 7. Post Qual r 8. Notice of Award 11/11 9. Contract Signing r 10. Purchase Order 01/11 11. Delivery/Completion 01/11		1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Elds 5. Sub/Open of Elds 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnovor	Actual Procurement Activity
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9,589,45	37,002.00	12,600.00	142,300.00	Total
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				List of Invited Observers
Pre-bid Conference Leigibility Check Suly(Open of Bids Bid Evaluation Post Qual Delivery/Completion (If applicable)	Pre-bid Conference L. Pre-bid Conference Leiligbility Check Sub/Qopen of Bids Bids Bids Bids Delivery/Loompletion (If applicable)	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable))	1. Pre-bid Conference 2. Eligibility Check 3. Stub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)	Date of Receipt of Invitation
Page 7 of 21			ute APP)	Remarks (Explaining changes from the APP)

P.R. # 2017-11-307 Administrative Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 2 days) for use in the Procurement Coordination Meeting on January 25-26, 2018 Small Value Division Zmall Value Procurement 1/ TeleForc Conference N/A 0. Bud Ering on January 25-26, 2018 Frocurement 1/ TeleForc N/A GooP 90,000.00 10. Purchase of Mage January 25-26, 2018 Solution 1/2/2/2017 GoP 90,000.00 10. Purchase order January 25-26, 2018 January 25-26, 2018 Solution 1// TeleForc N/A 10. Purchase order 0. Notice of Award 1/2/2/2017 January 25-26, 2018 January 25-26, 2018 </th <th>1 1 1 1 2 1 2</th> <th>P.R. # 2017-11-293 Administrative Small Value 1. Prc-Proc Conference N/A Supply and delivery of Deformed Bar 12mm dia, Deformed Bar</th> <th>P.R. # 2017-11-290 Finance Division Small Value 1. Pre-Proc Conference N/A Supply and delivery of Granite 2. Ads/Post of IAEB 11/20/2017 GoP 64,389.62 Grain Color w/ Glue and other items including installation cost for the use of PDE in Finance Division Pantry 9. Fre-bid Conference N/A 6. Bid Evaluation 11/23/2017 GoP 64,389.62 Finance Division Pantry 6. Bid Evaluation 11/23/2017 7. Post Qual N/A 11/21/2017 6. Bid Evaluation 11/21/2017 On Partry 9. Contract Signing N/A 10. Purchase Order 01/10/2018 11. Delivery/Completion 11. Delivery/Completion</th> <th></th>	1 1 1 1 2 1 2	P.R. # 2017-11-293 Administrative Small Value 1. Prc-Proc Conference N/A Supply and delivery of Deformed Bar 12mm dia, Deformed Bar	P.R. # 2017-11-290 Finance Division Small Value 1. Pre-Proc Conference N/A Supply and delivery of Granite 2. Ads/Post of IAEB 11/20/2017 GoP 64,389.62 Grain Color w/ Glue and other items including installation cost for the use of PDE in Finance Division Pantry 9. Fre-bid Conference N/A 6. Bid Evaluation 11/23/2017 GoP 64,389.62 Finance Division Pantry 6. Bid Evaluation 11/23/2017 7. Post Qual N/A 11/21/2017 6. Bid Evaluation 11/21/2017 On Partry 9. Contract Signing N/A 10. Purchase Order 01/10/2018 11. Delivery/Completion 11. Delivery/Completion	
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Page 8 001			the App)	changes from

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	Remar				-	act Cost (PhP)	Cont		ABC (PhP)							Drogeneration

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										01/15/2018	10. Purchase Order			
	(it appicable)	T								N/A	9. Contract Signing			
	6. Delivery/Completion	6								12/20/2017	B. Notice of Award			Chief, Construction Division
	5. Post Qual	0								N/A	7. Post Oual			office of the Assistant Division
	4, Bid Evaluation	14								2465164141	6 Ald Evaluation	. 1		and other items for use in the
	3. Sub/Open of Bids	łw								13/15/3017	5. Sub/Onen of Plate			Danal 37" < 75" (dark black)
	2. Eligibility Check									NIA	4 Flinibility Cherk			Glass Tinted Panel 43" x 25"
	1. Pre-bid Conference	2 10-00			22,425.00			23,546.25	Gop	12/08/2017 N/A	2. Ads/Post of IAEB 3. Pro-bid Conference		Division	Supply and Installation of
										N/A	1. Pre-Proc Conference	Small Value	Construction	P.R. # 2017-11-318A
										8	12. Acceptance/Turnover			or terr regionici contee, ett
											11. Delivery/Completion			DPWH Regional Office VIT
										01/15/2018	10. Purchase Order			Support - CPR/AED 2nd Batch
										N/A	9, Contract Signing			First Ald and Basic Life
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	6. Delivery/Completinn	5								N/A	7. Post Qual			the back (Blue Color) for use
	5. Post Qual	CA 1								12/21/2018	6. Bid Evaluation			Support - CPR/AED 2nd Batch
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	3. Sub/Open of Bids	Ιω								N/A	4. Eliqibility Check			(Embroldered) and Standard
	2. Eligibility Check	120								N/A	a. FIG-WO COULEIERICE			shirt with DPWH Logo In Front
	1. Pre-bid Conference	The			19,000.00			20,800.00	Gop	12/11/2018	2. Add/Post of JAEB		Division	Supply and delivery of Polo-
										N/A	1. Pre-Proc Conference	Small Value	Maintenance	P.R. # 2017-11-315
										p	12. Acceptance/Turnover			DEAM VERIDIGI DUICE AT
										•	11. Delivery/Completion			on March 13-16, 2018 at
										01/15/2018	10. Purchase Order			Support - CPR/AED 2nd Batch
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	Trend Evendence	0								12/21/2017	6. Bid Evaluation			Support - CPR/AED 2nd Batch
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	2. Eliability Check									N/A	3. Pre-bid Conference	ricconcinent	Indiana.	shirt with DPWH Loop in Front
	1. Pre-hirl Conference				19,800.00			20,800.00	Gop	12/11/2017	2. Ads/Post of IAEB		Maintenance	P.R. # 2017-11-314
										N/A	1. Pre-Proc Conference			
										,	12. Acceptance/Turnover			
											11. Delivery/Completion			
										01/15/2018	10. Purchase Order			
	(if applicable)									N/A	9. Contract Signing			CHICE VIT HOURING ROOM
	6, Delivery/Completion									12/27/2017	8. Notice of Award			6-9, 2018 at DPWH Regional
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	1. BIG EVAIUAUUU	. 1 .								12/21/2017	5. Bid Evaluation			Aid and Basic Life Support -
	3. Supprint of pigs	- 0								12/20/2017	5. Sub/Open of Bids			the conduct of Standard First
	2 Cub/Owen of mid-									NĮA	4. Eligibility Check			(Good for 4 Days) for use in
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-		Observers	8	MOOE	Total	co	MODE	Total	Fuiles					
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Page 11 of 21											•	12, Acceptance/Turnover	1		
											Ŀ	11, Delivery/Completion			
											01/15/2018	10. Purchase Order			Design Division
		(if applicable)									12/20/2017	0. MOUCE OF AWAID			of Axle Load Survey and
	ion	6. Delivery/Completion									N/A	7. Post Qual	1 1		Items for use in the conduct
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		4. Bid Evaluation									12/15/2017	5. Sub/Open of Bids	ha		Dive), Polo-shirt with NRTSP
		3. Sub/Open of Blds									N/A	1. Eligibility Check	. 1.		Logo embroidered (color, navy
		2. Eligibility Check									VIN	o, rie vo concence			shirt with NRTSP and DPWH
	3	1. Pre-bid Conference				426,015.00			428,005.00	Gop	12/08/2017	2. Ads/Post of IAEB	Procurement	Design Division	Supply and delivery of Polo-
											N/A	L. Pre-Proc Conference		Planning and	P.R. # 2017-12-322
												12. Acceptance/Turnover			
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											01/15/2018	10. Purchase Order	-		
											N/A	9. Contract Signing	L.a		
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		3. Sub/Upen of Bids									B1UC/CC/C1	5. Sub/Onen of Ride			and other items for use in the
		2. Englowity Creck									N/A	4. Eligibility Check			Hacksaw Blade 24 v 30 Ionoth
	00	1. FIE-DIU CONICTENCE				an a					N/A	3. Pre-bid Conference	Procurement	DISIDIO	Supply and Installation of
		1 Deo hit Conferen				00.007.08			90,792.00	Gop	12/15/2018	2. Ads/Post of IAEB		Administrative	P.R. # 2017-14-321
											N/A	1, Pre-Proc Conference			
											-	12. Acceptance/Turnover			
												11. Delivery/Completion			
											01/15/2018	10. Purchase Order			
		Parameter II									N/A	9. Contract Signing			
		fif anolicables									12/27/2017	8. Notice of Award			
		6 Deliverul/Secondar									N/A	7, Post Qual			
		c port Dusi									12/22/2017	6. Bid Evaluation			perimeter fence
		4 Rid Evaluation									12/22/2017	5. Sub/Open of Bids			for use in the DPWH, R.O. VII
		3 Sub/Onen of Bide									N/A	 Eligibility Check 			5.5mm ² Black and other items
		2 Eleihility Chark									N/A	3. Pre-bid Conference		COLUMN ST	Floodlight 100 watts, THNN #
		1 Pra-hit Conferen				207,560,00			209,238.00	Gop	12/13/2017	2. Ads/Post of IAEB	Small Value	Division	Supply and Installation of LED
											N/A	1. Pre-Proc Conference	>		0 # 2017.11.220
												12. Acceptance/Turnover			
											8	11. Delivery/Completion			
											01/15/2018	10. Purchase Order			
											N/A	9. Contract Signing			
		(if applicable)									12/27/2017	8. Notice of Award			Legal Office use
	tion	6. Delivery/Completion	570								N/A	7. Post Qual			Administrative Division and for
		5. Post Onal									12/22/2017	6. Bid Evaluation			In COA's Office; for All Chief
		4 Rid Evaluation									12/22/2017	5. Sub/Open of Bids			Chair and other Items for use
	*	3. Sub/Open of Bids	6								N/A	4. Eligibility Check			accessories, Jr. Executive
		2. Ellability Check									N/A	3. Pre-bid Conference			Combi Blinds with complete
	nce	1. Pre-bld Conference				231,108.00			239,700.00	Gop	12/15/2017	2. Ads/Post of IAEB	Procurement	Division	Supply and Installation of
											N/A	1. Pre-Proc Conference	1		0 0 # 2017-11-310
(Explaining changes from the APP)	Date of Receipt of Invitation	Date of Recu	Invited Observers	co	MOOE	Total	co	MOOE	Total	Funds	nt Activity	Actual Procurement Activity	Procurement	numoretta-Oset	Program/Project
Remarks			Listof	"	Contract Cost (PhP)	Cont		ABC (PhP)		Source of			Mode of		Procurement
													-		

Page 12 of 21											•	12. Acceptance/Turnover	1		
			_									11. Delivery/Completion			
											A/N at net to the total at the	2, Convect Signing 10, Purchase Order	- N		
		(If applicable)					÷				01/23/2018	6. NODCE OF AWARD	0 10		
		6. Delivery/Completion									N/A	7. Post Qual	17		
		5. Post Oual									01/23/2018	6. Bid Evaluation	6		2018
		4. Bid Evaluation									01/23/2018	. Sub/Open of Bids	(17		Conference on January 24,
		3. Sub/Open of Bids									N/A	4. Eligibility Check	4		use in the One-on-One Staff
		Z. Ellability Check								,	N/A	3. Pre-bid Conference			Supply and Guffet Lunch for
		1. Pre-bid Conference				28,000.00			29,600.00	Gop	01/18/2018	2. Ads/Post of IAEB		Division	P.R. # 2018-01-002
											N/A	. Pre-Proc Conference	_		
												12. Acceptance/Turnover			Region VII
			(construction)									11. Delivery/Completion	-		Paraphernalia to be assigned at
			Charriery								06/28/2018	10. Notice to Proceed	1		Search Mirror and other
		(a diblacable)	of Cohu								1	9. Contract Signing			Metal Detector, under Vehicle
		b. Delivery/Completion	adône								06/13/2018	8. Notice of Award	6		(Handheld Radio, must have at
		a. rux Quai	ra fransu (r							8	5/2018-6/11/2018	7. Post Qual	7		Req.), Communication Devices,
		P. Bout Cruck	a) Machine er								06/01/2018	6. Bid Evaluation	0		least 5 passengers capacity),
	arnziaic	a number of the state									05/31/2018	5. Sub/Open of Bids	10		Service Vehicle (4 Whl. Drive at
	BTUZ/B/C	3. Sub/Doen of Birls									05/31/2018	4. Eligibility Check		CIVICIAI	complete license of Firearms,
	8107/8/c	a rie-bit Contraction	n) Cum								05/18/2018	3. Pre-bid Conference	6.3	Management	19 I invenent of DPWH Security of
	C/0/2012	1 Drn. hid Conferences	1) MA			5,580,000,00			5,600,000.00	GoP	05/07/2018	2. Ads/Post of IAEB	Public Bidding	Equipment	P.R. # 2018-04-030
											04/30/2018	. Pre-Proc Conference			Contract 1D # 2018-S-0001
											,	12. Acceptance/Tumoyer			SRP, Cebu City
											arnsler 140	11. Delivery/Completion	-		QAHD, DPWH Region VII,
											01/15/2010	0. Purchase Order	- 8		Maintenance Division and
		(if applicable)									VIA	9. Contract Signing	- 10		Administrative Division, Construction Division FMD
		6. Delivery/Completion									AMA	a Notice of Augent			vehicles assigned at
		5. Post Qual									1107137171	7 Poet Oual			maintenance of service
		4. Bid Evaluation									/107/72/21	Bid Evoluation			In the renair/preventive
AT224.55464		3. Sub/Open of Bids									UNI ANI	Sub/Doan of first	-		Storage Battery 12V., 11
		2. Eligibility Check				317.2014					NIA	I. Flinihility Chark		Division	Tubeless Tire 215/70 R16,
		1. Pre-bid Conference				439,081.00			140,000,00	gu	NIA	3. Pre-bld Conference		Management	Supply and delivery of
									AND BEE DD	5	17/18/2017	2. Add/Post of IAFB	Small Value	Equipment	P.R. # 2017-11-323
											NIX .	Pre-Droc Conference			
												12 Accentance/Tumpletion			
											01/15/2018	to, rurgidee Order			more repaired, each may
											N/A	9. Contract Signing			and Hydrology Division, South
		(if applicable)									12/27/2017	B. Notice of Award			Region VII, Quality Assurance
		6, Delivery/Completion									N/N	r, Post Quai			SJC-547 assigned at DPWH,
		5. Post Qual									12/22/2017	6. Bid Evaluation			of Mitsubishi Canter, Plate No.
		4. Bid Evaluation									12/22/2017	s. sub/Upen of Blas			Arena for use in the
		3. Sub/Open of Blds									N/A	4. Eligibility Check			w/ reduction gear and other
		2. Eligibility Check									N/A	3. FIE-DIA CONFERENCE		Division	12 V., 17 plates; Starter Motor
		1. Pre-bid Conference				100,190.00			100,995.00	Gop	12/15/2017	2. Ads/Post of IAEB	Procurement	and Hydrology	Supply and delivery of Battery
											N/A	1. Pre-Proc Conference	Charles		P # 2017-11-227A
(Explaining changes from the APP)	Invitation	Date of Receipt of Invitation	Invited Observers	co	MOOE	Total	co	MODE	Total	Funds	IL ACTIVITY		Procurement		Program/Project
Remarks			List of	P)	Contract Cost (PhP)	Cont		ABC (PhP)		Source of			Mode of	PMO/End-Itear	Procurement

Page 13 of 2		and a second sec									•	12. ACCEDIANCE/ I VINOVEL	12.		
												11. Delivery/Completion	-		
4											05/03/2018	10. Purchase Order	-		Properties, Cebu City
		(Sundarial of									N/A	. Contract Signing	9		Division, South Road
		(If spalingha)									03/18/2018	. Notice of Award	8,		VII, Financial Management
E		5 Delivers/Comptension									NIA	. Post Qual	7.		Strada, Plate No. SKZ-979
		The Division of the Division									03/05/2018	6. Bid Evaluation	5		Maintenance of Mitsubishi
		a bid Evolution of bids	<u> </u>								03/02/2018	, Sub/Open of Bids	5		use in the Repair/Preventive
		a cutional cutor									N/A	4. Eligibility Check	4		13 plates and other items for
		2 Finibility Charts									N/A	3. Pre-bid Conference			2025 V B16 Battany 12 volte
		1. Pro-bid Conference				77,570.00			78,700.00	Gop	02/23/2018	2. Ads/Post of IAEB	INT	Finance Division	Cumby and delivery of Time
											N/A	1. Pre-Proc Conference			
												12. Acceptance/Turnover	1		
1												11. Delivery/Completion	T		
											03/07/2018	10. Purchase Order	1		Road Properties, Cebu City
L											N/A	9. Contract Signing	0		Management Division, South
		(if applicable)									03/02/2018	B. Notice of Award	107		Region VII, Financial
	a 	6, Delivery/Completion									N/A	r, Post Qual	1		SKZ-979 asigned at DPWH
L		5, Post Qual									A/N	or bid Eveluation	, Ie		Mitsubishi Strada, Plate No.
I		4, Bid Evaluation									WA	6 BId Evolution	n 6		Preventive maintenance of
.		3. Sub/Open of Bids									NIA	Suh/Onen of Bide	n 1		thems for use in the Densis
		Z. EIGIDIIITY Check									N/A	4. Eligibility Check	4		Crankshaft Ep and other
<u>l</u>		1. Pre-bid Conference				00,000,00					N/A	3. Fre-bid Conference	Contracting 3		Element Air Clopport Oil Cool
						05 553 29			62,633.39	Gop	02/23/2018	2. Ads/Post of IAEB	IN	Finance Division	P.R. # 2018-01-000
											N/A	L. Pre-Proc Conference			
												12. Acceptance/Turnover	1		
												11. Delivery/Completion			
											02/26/2018	10. Purchase Order			
		Contraction of the									N/N	9. Contract Signing	105		Construction Division
		(if applicable)									02/23/2018	8. Notice of Award	10		AAE3663 assigned at
		6 Delivery/Completion									N/A	7. Post Qual			Strada bearing Plate Number
1		5 Drut Dual									N/A	6. Bid Evaluation	-		Repair of/Preventive
		4. Bid Evaluation									N/A	5. Sub/Open of Bids	-		other items for use in the
		3. Sub/Onen of Ride									N/A	4. Eligibility Check	1.		Eng. O/Pan Drain Plug and
		2. Eligibility Check									N/A	3. Pre-bid Conference			Element Air Cleaner, Gasket
	-	1. Pre-bid Conference				19,213,36			19,213,36	Gop	02/14/2018	2. Ads/Post of IAEB	Contracting	Division	Supply and delivery of
											NIA	1. Pre-Proc Conference	-	Conchristian	P P # 7018-01-005
1												12. Acceptance/Turnover			
												11. Delivery/Completion			פני, נפטע נווא
											04/18/2018	10. Purchase Order			occupied by COA at V. Sotto
		(asterned and									N/A	9. Contract Signing			Area Equipment Building
1	20	o, Delivery/Lompletion									02/22/2018	8. Notice of Award			Rehabilitation/Maintenance of
		5. POSt Qual									N/A	7. Post Qual			In the Densir/
		T. BILL EVALUATION									02/07/2018	6. Bid Evaluation			Supply & Installation of
		3. Sub/Upen of Bids									02/01/2018	5. Sub/Open of Bids			reflective bronze glass and
		2. Eligibility Check									N/A	4, Eligibility Check			Analok Aluminum Frame with
	a	1. Pre-bid Conterence				Antonia					N/A	3. Pre-bid Conference	Procurement		Supply & Installation of Fix
						170 000 00			182,250,00	ŝ	01/24/2018	2. Ads/Post of IAEB	Small Value	Finance Division	P.R. # 2018-01-003
changes from the APP)	ente ot trecelle of instanton	Puis of Never	Observers	co	MODE	Total	co	MOOE	Total	entio					
(Explaining	vi of Invitation	Data of Banair	List of							Source of	nt Activity	Actual Procurement Activity	Procurement	PMO/End-User	Program/Project
Domasta				2	Contract Cost (Php)	Cont		ABC (PhP)					:		Discourses

	3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable) 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable) 5. Post Qual 6. Delivery/Completion (if applicable)				161,250.00			169,750.00	ର୍ଚ୍ଚ ତ୍ର	N/A 03/09/2018 03/09/2018 N/A 03/09/2018 N/A 03/15/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018 N/A 03/22/2018	S. Sub/Open of Eids S. Sub/Open of Reids Reds Qual Reds Qual Reds Qual Reds Qual Reds Qual Reds Qual Contract Signing Order L. Deliver/Completion Reds Qual Pre-Bid Conference Ads/Post of IAEB Reds Qual Reds Sub/Open of Bids Reds Sub/Open of Bids Reds Qual Reds Sub/Open of Bids Reds Qual Reds Sub/Open of Bids Reds Reds Qual Reds Reds Qual Reds Red	Small Value Procurement Small Value	JICA-TCP III JICA-TCP III	Training of Trainers (ToT) on Gectagging on March 12-13, 2018 P.R. # 2018-03-016 Supply and delivery of AM/PM Snacks, Buffet Lunch and Flowing Coffee Good for five (S) days for 5 Days Re-echo Training on Special Bridge Engineering Inspection using NDT equipment under JICA- TCP III on April 2-6, 2018 at DPWH R.O VII, Training Hall, SRP, Cebu City P.R. # 2018-03-017 P.R. # 2018-03-017 Supply and delivery of T-shirt, with coller, good quality with print (with embroidered Bridge Engineering Inspection Bridge Engineering Inspection UDT equipment under JICA-TCP III on April 2-6, 2018 at DPWH R.O VII, Training Hall, SRP, Cebu City
	1. Pre-bid Conference 2. Eligibility Check				28,000,00			32,000.00	Gop	N/A 03/05/2018 N/A	<u>12. Acceptance/Turnover</u> <u>1. Pre-Proc Conference</u> <u>2. Ads/Post of IAEB</u> <u>3. Pre-bid Conference</u> <u>4. Eligibility Check</u>	Small Value Procurement	Administrative Division	P.R. # 2018-03-013 Supply and delivery of AM/PM Snacks and Buffet Lunch Good for two / 2) dave for
	3. Sub/Open of Bids 4. Bid Evaluation 5. Post Orial 6. Delivery/Completion (If applicable)									N/A 03/09/2018 03/09/2018 N/A 03/13/2018 03/13/2018 03/13/2018	4. Eliqibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion			Women's Month Celebration on March 15, 2018
IN9 APP)	1. Pre-bld Conference 2. Fliability Check				94,050.00			114,000.00	Gop	N/A 03/02/2018	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference	Small Value Procurement	Planning and Design Division	P.R. # 2018-02-012 Supply and delivery of T-shirt (with print) use for 2018
ç.	Date of Receipt of Invitation	List of Invited Observers	co	Contract Cost (PhP) MOOE	Total	co	ABC (PhP) MOOE	Total	Source of Funds	nt Activity	Actual Procurement Activity	Mode of Procurement	PMO/End-User	Procurement Program/Project

	(i) applicable)										11. Delivery/Completion	1		
	(ii applicable)													
	(ii abbicabie)	-								04/20/2018	10. Purchase Order	14		
	fit analization	1								N/A	9. Contract Signing	2		
	6. Delivery/Completion	10								04/10/2018	8. Notice of Award	00		
	5. Post Qual	110								NIA DI LUNAU	Post Dual	1		24, 2018
	4. Bid Evaluation	4								04/17/2018	. Bid Evaluation	6		Planning Training on April 23-
	3. Sub/Open of Bids	1								04/17/2018	5. Sub/Open of Bids	n l		Conduct of Multi-Year
	2. Eligibility Check	1						- 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000		N/A	. Eliqibility Check	-		nd other items use for the
	1. Pre-bid Conference				108,870.00			111,360.00	40P	N/A	3. Pre-bid Conference		Design Division	Supply and delivery of Sling
									}	ANN	Add/Post of thes	Small Value	Planning and	P.R. # 2018-04-031
										,	12. Acceptance/Turnover			
		,									 Delivery/Completion 	-		
										05/10/2018	10. Purchase Order	144		UTICE.
	And a second									NIA	 Contract Signing 	10		assigned at Procurement
	or maintenance of a contraction									04/30/2018	 Notice of Award 	0		with S/N: G476M740005
										N/A	Post Qual	b		Cabinet Model: Mp (S2011en
	5 Pret Orial									N/A	6. Bid Evaluation	10		or Multi-Functional, H.D., 3 in
	4 Aid Evaluation									N/A	5. Sub/Open of Bids	lin		Magenta for use in the repair
	3. Sub/Open of Birls									N/A	4. Eligibility Check			Black and Development Unit
	2. Eligibility Check									N/N	3. Pre-bid Conference			Conductor, Development Unit
	1. Pra-hid Conference				47,443.20			47,443.20	Gop	04/11/2018	2. Ads/Post of IAEB	Contracting		Supply and delivery of Photo
										N/A	1. Pre-Proc Conference		Description of the	P.R # 2018-04-020
										,	12. Acceptance/Turnover			
										1	11. Delivery/Completion	1		
										04/20/2018	10. Purchase Order			
	(If applicable)									N/A	9. Contract Signing			
	6. Delivery/Completion									04/19/2018	 Notice of Award 			
	5. Post Qual									N/A	7. Post Qual			Legal Office
	4. Bid Evaluation									04/17/2018	6. Bid Evaluation			other items for use in the
	3. Sub/Open of Bids									04/17/2018	5. Sub/Open of Bids			Deeds, Civil Code Book IV and
	2. Eligibility Check									N/N	4. Eliqibility Check			Annotated, Land Titles and
	J. Pre-bid Conference				101111100					N/A	3. Pre-bid Conference	riocurement		Code of the philosines
					28 223 00			29,336.92	Gop	04/10/2018	2. Ads/Post of IAEB		leñan	Completand Anticent of Chait
										N/A	1. Pre-Proc Conference)		ULU-LU-BIUC # 00
											12. Acceptance/Turnover			
											11. Delivery/Completion			SRY, LEDU LITY
										03/28/2018	10. Purchase Order			DPWH R.O VII, Training Hall,
	(it applicable)									N/A	Contract Signing			TCP III on April 2-6, 2018 at
	b. Dervery/Completion									03/28/2018	8. Notice of Award			NDT equipment under JICA-
	5. rost Qual		*******							N/A	7. Post Qual			Engineering Inspection using
	5 Dect Cont				******					03/27/2018	5. Bid Evaluation			Prices Training on Special
	3, 500/Upen of Bids									03/27/2018	5, Sub/Open of Bids			other items for 5 Days Re-
	2. Engliphity Check									N/A	4. Eligibility Check			w/out Handle, ID Holder and
	1. Pre-bld Conference				0,00,00					N/A	3. Pre-bid Conference	Procurement		Expanded Plactic Envelope
					e den nn			5,700.00	ଣ୍ଡ	03/20/2018	2. Ads/Post of IAEB		JICA-TCP III	P.R. # 2018-03-018
the APP)		Observers	8							NIA	I. Pre-Proc Conference			
	Date of Receipt of Invitation	Invited	8	MOOE	Total	8	MOOE	Total	Funds	nt Activity	Actual Procurement Activity	Procurement	PMU/End-Usor	Program/Project
Remarks		1 last and	hP)	Contract Cost (PhP)	Cor		ABC (PhP)		6			Mode of		Procurement

.

		1. Pre-bit 3. Sub(0) 4. Bid Evi 5. Post Q (If appi 1. Pre-bid 2. Eligibili 3. Sub(0) 4. Bid Eva 3. Sub(0)
	40,800.00 Total MODE	40,800.00 40,800.00 <u>1. P</u> <u>3.5</u> <u>4.8</u> <u>5. P</u> <u>(III</u> (III)
40,800.00 46,800.00	MOOE CO	MOOE CO Observers 1.P 2.E 3.S 4.B 1.P 1.P 1.P 1.P 1.P 1.P 1.P 1.P
	8	CO Observers 1. P 2. E 5. P 2. E 5. P 1. P 2. E 1. P 2. E 1. P 2. E 3. S 2. E 1. P 2. E 3. S 3. S 4. B 2. E 2. E 2. E 3. S 4. B 2. E 2. E 2. E 2. E 3. S 2. E 3. S 2. E 3. S 2. E 3. S 3. S 3. S 4. B 3. S 5. P 5. P 5. P 5. P 5. P 5. P 5. P 5. P
Invited Date of Receipt of Invitation bservers I. Pre-bid Conference 2. Eligibility Check 3. Sub/Deen of Bids 4. Bid Evaluation (If appicable) 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual	of Receipt of Invitation Conference Set Completion aution Completion Conspletion able)	

PRODUCATION PRODUCATION Standard (monument) Stan												12. Acceptance/Turnover			
											atos hs les	1. Delivery/Completion	F		
Model over proposition substrat			1								N/A	0. Contract Signing			
Monometry <		(If applicable)									05/04/2018	 Notice of Award 	1		
Mode of provinces		Post Qual	7 U.1								N/A	7. Post Qual			Offices on May 22-24, 2018
Molecular propunsion Number of the second sec		Bid Evaluation	4								8107/81/h0	5 Rid Evaluation	-		for Regional and District
Mode of protection Andre Procement Actual Procement (Notice protection Name (Notice protection Name (Noticetion <		Sub/Open of Bids	3.								NIA	1, Eligibility Check			for 3 days for the use of the
Mode of protection Andre of protection Andre of protection Name Name <t< td=""><td></td><td>Eligibility Check</td><td>2.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>3. Pre-bid Conference</td><td></td><td></td><td>Snack with Buffet Lunch Good</td></t<>		Eligibility Check	2.								N/A	3. Pre-bid Conference			Snack with Buffet Lunch Good
Image:		Pre-bid Conference	1.			57,000.00			58,500.00	Gop	04/11/2018	2. Ads/Post of JAEB		Planning and Design Division	P.R. # 2018-04-039 Supply and delivery of AM/DM
Programmingen: Production Number of programmingen: Number of production											N/A	1. Pre-Proc Conference			
Programmingen: Programingen: Programmingen: Program											,	12. Acceptance/Turnover			
ProgrammProject Notice visuant Mude for our mean visuality Same definition $\overline{Value Visuality}$ $Value Visualit$			T								64.07100.120	11. Delivery/Completion			
ProgrammProject Wolf programmProject Wolf programmProject Wolf programmProject Value (Wing of programm) Same of programmProject Value (Wing of programm) Value (Wing of program) Value (Wing of program)			-								05/08/2018	10. Purchase Order			
Programminger Programminger Sunder		(if applicable)									N/A N/A	9. Contract Signing			
Image: market in the second		Delivery/Completion	6.								04/27/2018	B. Notice of Award			2018
It PMOCINALLY/LINE Made of Procurement Actual Procurement Activity Same Finds Total More Find Total More Finds Finds Interficiency More Finds		Post Qual	0								NIA	7. Post Oual			District Offices on May 22-24,
It PMOEnd-Live Mode of Procurement Actual Procurement Activity Same Funds Total Total <tht< td=""><td></td><td>Bid Evaluation</td><td>4.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>04/10/2018</td><td>6. Bid Evaluation</td><td></td><td></td><td>Training for Regional and</td></tht<>		Bid Evaluation	4.								04/10/2018	6. Bid Evaluation			Training for Regional and
It PMOEnd-Use Note of Procurement Actual Procurement Actualy Procurement Actual Procurement Actualy Procurement Procure Procurement Impact Procurement Impact Procure Procurement Impact Procure Procurement <thimpact procure<br="">Procurement Impact Pr</thimpact>		Sub/Open of Bids	i.u		*******						NN	t cubinnes of side			T-shirt with print for the use
Internet PMOEnd value Made of pocument Actual Procurement Activity Surge of pocument Table Pocument Interfere Interfere <thinterfere< th=""> <thinterfere< th=""></thinterfere<></thinterfere<>		Eligibility Check	2.								1/1	A Elaberto charter			Training Bag, First Ald Kit and
Instruction PMOEnd-Law Read of Mode		Pre-bid Conference	1.			48,150.00			49,500.00	Gop	8107/11/60	2. AUXING ON INCO		Design Division	Supply and delivery of
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Image:		Pre-bid Conference	1.			76,000.00			78,000.00	Gop	04/11/2018	2. Ads/Post of IAEB		Design Division	Supply and delivery of Buffet
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Ent PMO/End-User Mode of Procurement Actual Procurement Activity Source of Funds Total MODE CO Total MODE CO Date of Receipt of Invitation Planning and Design Division Small Value <u>1. Pre-Proc Conference</u> N/A GoP 16,937.50 16,937.50 16,105.00 16,105.00 16,105.00 1. Pre-bid Conference		Sub/Down of Bide	11 j								N/N	4. Eligibility Check			(black) and other items for
Det PMO/End-User Mode of Procurement Actual Procurement Activity Source of Funds Actual Procurement Activity Source of Funds Contract Cost (PhP) List of MOOE List of Invited Date of Receipt of Invitation Planning and Planning and Small Value 1. Pre-Proc Conference N/A GoP 18/37.50 18/37.50 MOOE CO Observers		Finibility Chark	2								N/N	3. Pre-bid Conference	Procurement	Design Division	Supply and delivery of
PMO/End-User Mode of Procurement Actual Procurement Activity Source of Funds Actual Procurement Activity Source of Funds Actual Procurement Activity Source of Funds CO Total MODE CO Observers Date of Receipt of Invitation			4			18 105 00			18,937.50	Gop	N/A 04/11/2018	1. Pre-Proc Conference 2. Ads/Post of IAEB	Small Value	Planning and	P.R. # 2018-04-036
DMO/End liver Mode of Actual Decision Source	chang the		Invited Observers	co	MOOE	Total	ç	MODE	Total	Funds	п лешчну	Actual Flocorema	Procurement		Program/Project
	Ren		List of		ract Cost (PhP	Cont		Mov (Pille)		Source of	at Acativity	Actual Description	Mode of	PMO/End-Hear	Procurement

Page 18 of 2											8	12. Acceptance/Turnover	1		
					1014 B (7) 11						3	1. Delivery/Completion	1		
											05/23/2018	10. Purchase Order	1		
		(if applicable)						****		. Hotol Draw	N/A	9. Contract Signing	9		2010.
	ion	Delivery/Completion									04/30/2018	8. Notice of Award	8		District Offices on June 19-21,
		5. Post Qual									NIA	. Post Oual	7		GAD Toolkit for Regional and
		4. Bid Evaluation									04/23/2018	. Bid Evaluation	6		Re-Echo/Training on DPWH
		3, Sub/Open of Bids									04/18/2018	5. Sub/Open of Bids	U 1		of the Conduct of 8th Batch
		2. Eligibility Check									NIA	. Eligibility Check	4		LUDCI WUI AIT and PM Shack
	Ce	1. Pro-bid Conference				00.000,70				1	N/A	3. Pre-bid Conference	Procurement 3	Design Division	Supply and delivery of Buffet
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											N/A	1. Pre-Proc Conference	14		
											s	12. Acceptance/Turnover			
											-	11. Delivery/Completion			
											05/10/2018	10, Purchase Order			
		(if applicable)									N/A	9. Contract Signing	10		
	ion	o. Delivery/Completion									04/30/2018	 Notice of Award 	Im		2018.
		J. FUSE QUAL									N/A	7. Post Qual	1		number officer on Transformer
		5 Doct Outsl									04/23/2018	6. Bid Evaluation	100		Echo/Training on DPWH GAD
		d Rid Evaluation									04/18/2018	5, Sub/Open of Bids	ka		Conduct of 8th Batch Re-
		3. Sub/Open of Bids									N/A	1. Eligibility Check			other items for the use of the
		2. Eligibility Check									N/A	of Lie-on Conterence			Training Bag, Notebook and
	R 	1. Pre-bid Conference				45,993.00			46,336.00	Gop	04/11/2018	2. Ads/Post of IAEB		Design Division	Supply and delivery of
											N/A	1. Pre-Proc Conference	Small Value	Planning and	P.R. # 2018-04-042
											*	12. Acceptance/Turnover			
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											05/23/2018	10, Purchase Order			
											N/A	9. Contract Signing			
		(if applicable)									05/04/2018	B. Notice of Award			
	lion	6. Delivery/Completion									N/A	7. Post Qual			on August 21-23, 2018.
		5. Post Oual									04/19/2018	6, Bid Evaluation			Benjonal and District Offices
		4. Bid Evaluation									04/18/2018	5. Sub/Open of Bids			of the Conduct of Gender
	<i>•</i>	3. Sub/Open of Bids									N/A	4. Eligibility Check			(Good for 3 Days) for the use
		2. Eligibility Check									N/A	3. Pre-bid Conterence	1000		Lunch with AM and PM Snacks
		1. Pre-bid Conference				57,000.00			58,500.00	Gop	04/11/2018	2. Ads/Post of JAEB	Procurement	Design Division	Supply and delivery of Buffet
											N/A	1. Pre-Proc Conference	Email Value	Planning and	P.R. # 2018-04-041
											-	12. Acceptance/Turnover			
											-	11. Delivery/Completion			
											05/08/2018	10. Purchase Order			
		The second se									N/A	9. Contract Signing			
	1011	(if applicable)									04/27/2018	8. Notice of Award			
	tion	6. Deliverv/Completion									N/A	7. Post Qual			23, 2018
		5. Post Qual									04/19/2018	6. Bid Evaluation			District Offices on Australiand
		4 Bid Evaluation									04/18/2018	5. Sub/Open of Bids			Conduct of Gender sensitivity
	F	A. Englority CiteCA								dan con	N/A	4. Eligibility Check			other items for the use of the
		3 Elisibility Charles								6	N/A	3. Pre-bid Conference	THOCH CHIEFIC	- verget contracti	Training Ban Notebook and
		1 Dra hid Conferen				28,023.00			29,126.00	Gop	04/11/2018	2. Ads/Post of IAEB		Planning and Design Division	P.R. # 2018-04-040
changes from the APP)			Observers	co	MOOE	Total	co	MOOE	iotal			1 Dra Broo Facilitation			
(Explaining	Date of Receipt of Invitation	Data of Rece	List of							Source of Funds	it Activity	Actual Procurement Activity	Procurement	PMO/End-User	Program/Project
Branato				1	Contract Cost (PhP)	Cont		ABC (PhP)							Drontisamant

Page 19 of 2P										4	12. Acceptance/Turnover			
										-	11. Delivery/Completion	fi		
										N/N 010176120	2, Contract Signing			
	(if applicable)	(if a								05/28/2018	8. Notice of Award			
	Delivery/Completion	6. Deli								N/A	7. Post Qual			
	Post Qual	5. Pos								8102/17/20	5. Bid Evaluation			Office VII.
	Bid Evaluation	4. Bid								05/15/2018	5. Sub/Open of Bids			this office, DPWH Regional
	Sub/Open of Bids	3, Sub								N/A	 Eligibility Check 			use during drill activities in
	Eligibility Check	2. Elg								N/A	3. Pre-bid Conference			Fabrication of Tent Cover for
	Pre-bid Conference	I. Pre			86,000.00			90,000.00	Gop	05/08/2018	2. Ads/Post of IAEB	Procurement	Division	Supply and delivery of
										N/A	1. Pre-Proc Conference		Maintenance	P.R. # 2018-04-057
										,	12. Acceptance/Turnover			
										,	11. Delivery/Completion			
										06/27/2018	10. Purchase Order			
										N/A	9. Contract Signing			Office VII.
	(if applicable)	(if a								05/28/2018	8. Notice of Award			Section), DPWH Regional
	Delivery/Completion	6. Del								N/A	7. Post Qual			floor at this huilding (Leost
	5. Post Qual	5. Pos								05/17/2018	6. Bid Evaluation			complete accessories to install
	Bid Evaluation	4. Bid								05/15/2018	5. Sub/Open of Bids			with one side frosted
	Sub/Open of Bids	3. Sub								N/A	4. Eligibility Check		2	Fitting Door (0.8 m x 2.1 m)
	Elgibility Check	2. Elig								N/A	3. FTE-DID Conference			Installation of Glass Patch
	Pre-bld Conference	1. Pro			27,000.00			27,500.00	Gop	05/08/2018	Z. Ads/Post of IAEB		Division	Sumly, delivery and
)	N/A	1. Pre-Proc Conference	Small Value	Administrative	P.R. # 2018-04-056
											12. Acceptance/Turnoyer			
											11. Delivery/Completion			
									.1	05/10/2018	10, Purchase Order			
		111 0							<u></u>	N/A	9. Contract Signing			
	Delively/Companying	0. 10								05/04/2018	8. Notice of Award			11, 2010.
	Post Qual	5. POS							L3	N/A	7. Post Qual			Application Updating on May
		1 1 00								04/30/2018	6. Bid Evaluation			PhilGEPS and Civil Works
	Rid Evaluation	a Rid								04/27/2018	5. Sub/Open of Bids			Coordination Meeting on
	3 Sub/Onen of Bids	1 (1)								N/A	4. Eligibility Check			Good for one (1) day for
	Filmhility Chark	2 510								N/A	3. Pre-bld Conference	PIOCULEMENT	CHAININ	Dm Snacks and Buffet Lunch
	-hid Conference	1 Dre			23,000.00			24,000.00	Gop	04/20/2018	2. Ads/Post of IAEB	Small Value	Administrative	P.K. # ZUIX-U4-U53
										N/A	1, Pre-Proc Conference			23
											12. Acceptance/Turnover			
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	veivery completion	0. 00								06/13/2018	8. Notice of Award			
	6 Dalaansinamatataa	3. 10								N/N	7. Post Qual			Cortes, Bohol.
	+ Onal	5 Pro								06/08/2018	 Bid Evaluation 			Area Equipment Section,
	Bid Evaluation	4. Bid								8102/50/90	5. Sub/Open of Bids			use in the office of EMD-Bohol
	Sub/Dava of Bide	~ ~							L	NIA	4. Eligibility Check			Primer and other items for
	7 Flightliky Chark	5. Fig							1	N/A	3. Pre-bid Conference	Procurement	Division	Supply and delivery of
	hid Parferance	-			147.004.00			151,589.00	L	05/29/2018	2. Ads/Post of IAEB	Small Value	Equipment	P.R. # 2018-04-047
UTO APP)		-								NIA	1. Pre-Proc Conference			
(Explaining changes from	Date of Receipt of Invitation	<u>a</u>	co	MOOE	Total	со	MOOE	Total	Funds	IT ACTIVITY	Actual Procurement Activity	Procurement	TROJENO-UBBI	Program/Project
Remarks		List of		Contract Cost (PhP)	Cont		Mac (PAP)		Source of			Mode of	DMO/End linns	Procurement
		-			2		VBC 10101							

P.R. # 2018-04-067 Supply and Replacement of belt, bearing & counter, Repainting and other items for the repair of Laboratory equipmens/Apparatus of Materials Laboratory Testing In QAH Division,	P.R. # 2018-04-066 Supply and delivery of Oil Filter, Fuel Filter Primary and other Items for use in the repair/preventive maintenance of service vehicles at Planning and Design Division, DPWH Region VII, SRP, Cebu City.	P.R. # 2018-04-065 Supply and delivery of Granite Tiles, Concrete Epoxy A & B Hugh Viscosity use for Repair of Busted Tiles in this building, DPWH Regional OfficeVII.	P.R. ≠ 2018-04-058 Repair/Relocation of Air Condition Unit for Repair/Relocation of Air Condition Unit in this building, DPWH Regional Office VII.	Procurement Program/Project
Quality Asurance and Hydrology Division	Planning and Design Division	Administrative Division	Division	PMO/End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
1. Pre-Proc. Conference 05 2. Adg/Post of IAEB 05 3. Pre-bid Conference 05 4. Eligibility Check 05 5. SulyOpen of Bids 05 6. Bid Evaluation 05 7. Post Qual 05 8. Notice of Award 05 9. Contract Signing 05 10. Purchase Order 06 11. Delivery/Completion 05 12. Acceptance/Turnover 10	1. Pre-Proc. Conference 03 2. Ads/Post of IAEB 03 3. Pre-bid Conference 04 4. Eligibility Check 05 5. Sub/Open of Bids 05 6. Bid Evaluation 05 7. Pest Qual 05 8. Notice of Award 05 9. Contract Signing 05 10. Purchase Order 05 11. Deliverv/Completion 05	1. Pre-Proc Conference 0 2. Ads/Post of JAEB 0 3. Pre-bid Conference 0 4. Eligibility Check 0 5. Sub/Open of Bids 0 6. Bid Evaluation 0 7. Post Qual 0 8. Notice of Award 0 9. Contract Signing 0 10. Furchase Order 0 11. Delivery/Completion 0 12. Acceptance/Turnover 0	1. Pre-Proc Conference 0 2. Ads/Post of IAEB 0 3. Pre-bid Conference 0 4. Eligibility Check 0 5. Sub/Doen of Bids 0 6. Bid Evaluation 0 7. Post Qual 0 8. Notice of Award 0 9. Contract Signing 0 10. Purchase Order 0 12. Acceptance/Turnover 12. Acceptance/Turnover	Actual Procurement Activity
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Gg.	Sp 	Gop	ę	Source of Funds
782,670.00	166,685.00	862,500.00	00.00	Total
				ABC (PhP) MOOE
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745,500.00	163,520.00	795,000.00	323,800.00	Contr
				Contract Cost (PhP) MODE
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6 5 4 3 2 1				List of Invited Observers
L. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 5. Post Qual 5. Post Qual 5. Delivery/Completion (if applicable)	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 5. Delivery/Completion (ff applicable)	Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Evaluation Delivery/Completion (if applicable)	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Deen of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)	Date of Receipt of Invitation
Page 20 of 22				Remarks (Explaining changes from the Abby

n invite											over +	12. Acceptance/Turnover			
n Impair Gen House Hous	¢ ana ¢										-	11. Delivery/Completion			
n mm mm </td <td></td> <td>06/26/2018</td> <td>10, Purchase Order</td> <td></td> <td></td> <td></td>											06/26/2018	10, Purchase Order			
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n no.		6. Delivery/Completion									N/N	7. Post Qual			(RME) System Seminar on
n no.		5. Post Qual									06/06/2018	6. Bid Evaluation			Monitoring and Evaluation
n non		4. Bid Evaluation									06/05/2018	5. Sub/Open of Bids			print for the use of Results
v v(n) cs::::::::::::::::::::::::::::::::::::		3. Sub/Open of Bids									N/A	4. Eligibility Check			front-embroid logo, back-RME
v v(n) v(12. Eligibility Check										S. FIE DIS CONCIENCE			Poloshirt for RME Training:
n NM Gell (12) 0 01/12/13		1. Pre-bid Conference				42,625.00			00,000,00	GOP		3 Pre-hid Conference	Procurement	Design Division	Supply and delivery of
e MA GSL/102101 GSP 40,377.00 40,015.00 1. Exclut Conference 1. Exclut Conferenc										2	_	1. PIE-PIOC LONIGIENCE	Small Value	Planning and	P.R. # 2018-05-081
e NA GENERATION ADDATE											+	12. Acceptance/ Lumover			
e N/A 64 ⁻⁰ 40,237,00 1. Excled Conference												11. Delvery/Lompledon			
e N/A 64P 40,217.00 40,217.00 1. Includ Conference 1. Inclu											+	To' Lordinge Order			
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ABC (PhP) Contract Cost (PhP) Remarks	Remark			5	ract Cost (PhP	Cont		ABC (PhP)							1

Page 22 of 22

ADOR G. CANLAS, CESO IV

THE REGIONIAL DIRECTOR

Approved:

Recommending Approval BAC Chairman

Procurement Head 44

Prepared and Submitted by:

		4	11,392,463.85	1:					Contract Price	udget-Total (Total Savings (Total Alloted Budget-Total Contract Price	Total Si		
		L	119,696,293.52	11					es Conducted	ment Activiti	Total Contract Price of Procurement Activities Conducted	Total Co		
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	(if applicable)									06/26/2018	8. Notice of Award			
	6. Delivery/Completion									N/A	7. Post Qual			
	5. Post Qual									06/25/2018	6. Bid Evaluation			
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	1. Pre-bid Conference				42,300.00			47,600.00	Gop	06/14/2018	2. Ads/Post of JAEB		Equipment	P.R. # 2018-05-085
										N/A	1. Pre-Proc Conference			
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Remarks		Listof	(d	Contract Cost (PhP)	Cont		ABC (PhP)	A	Shirtan			Monta of		Droningmant

(ON-GOING)	As of January - June 2018	PROCUREMENT MONITORING REPORT (GOODS)	Department of Public Works and Highways
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Name of Agency: DPWH Regional Office VII

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Remarks		List of	P)	Contract Cost (PhP)	Cont		ABC (PhP)		Source of			Mode of		Procurement

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Prepared and Submitted by:

ROSEMARY T. GEPTE Procurement Head AL

Recommending Approval:

HICENTE R. VALLE, JR. BAC Chairman

Approved:

THE REGIONAL DIRECTOR

ADOR G. CANLAS, CESO IV