

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

Name of Agency: DPWH Regional Office VII

Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
Contract ID # 2017-S-0033 (Rebid) P.R. # 2017-04-050 Supply and Delivery of four (4) units Wide Format Laser Plain Paper Engineering Plotter/ Printer, Copier with Color Scanner	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Advs/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	5,600,000.00			5,500,000.00			1) COA 2) Cebu Contractors Association 3) Keating sa Suplo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/14/2017 11/14/2017 11/14/2017     	Failed bidding.
Contract ID # 2017-S-0011 P.R. # 2017-10-203 Supply, Delivery and Installation of Various Materials Testing Laboratory Equipment at DPWH, Regional Office VII, SRP, Cebu City	Quality Assurance and Hydrology Division	Public Bidding	1. Pre-Proc Conference 2. Advs/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	16,657,406.00			16,613,858.00			1) COA 2) Cebu Contractors Association 3) Keating sa Suplo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	10/23/2017 10/23/2017 10/23/2017     	
Contract ID # 2017-S-0017 P.R. # 2017-10-201 Supply and Delivery of Construction Materials for use of Construction Parking Lot Covered and Repair/Improvement of Container Van @ DPWH Regional Office No. VII Building, SRP, Cebu City	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Advs/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	3,851,772.10			3,559,297.64			1) COA 2) Cebu Contractors Association 3) Keating sa Suplo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	11/13/2017 11/13/2017 11/13/2017     	



Procurement Program/Project	PMO/End-User	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 AFP)
					Total	MOOE	CO	Total	MOOE	CO			
Contract ID # 2017-S-0013 P.R. # 2017-10-233A Supply, Delivery and Installation of Materials Testing Laboratory Apparatus/ Equipment at QAH Division, DPWH, Regional Office VII, SRP, Cebu City	Quality Assurance and Hydrology Division	Public Bidding	1. Pre-Proc Conference 2. Ad/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	14,970,000.00			9,880,000.00			1) COA 2) Cebu Contractors Association 3) Kaling sa Sugbo 4) Architects of Cebu Charony	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0014 P.R. # 2017-11-239 Supply, Delivery and Installation of GNSS GPS RTK Surveying Instrument for the Preliminary Detailed Engineering (PDE) Works of Planning and Design Division	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Ad/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	12,930,000.00			12,800,000.00			1) COA 2) Cebu Contractors Association 3) Kaling sa Sugbo 4) Architects of Cebu Charony	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0015 P.R. # 2017-10-208 Supply, Delivery and Installation of Two (2) Brand New Generator Set, including Construction of GenSet Powerhouse for use of DPWH, Regional Office VII, SRP, Cebu City	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ad/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	17,516,800.00			13,180,000.00			1) COA 2) Cebu Contractors Association 3) Kaling sa Sugbo 4) Architects of Cebu Charony	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0016 (Re-bid) P.R. # 2017-11-259 Supply and Delivery of Consolidated Office Consumables for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ad/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	3,594,807.00			3,495,505.00			1) COA 2) Cebu Contractors Association 3) Kaling sa Sugbo 4) Architects of Cebu Charony	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO			
Contract ID # 2017-S-0017 P.R. # 2017-11-259 Supply and Delivery of one (1) unit Wide Format Colored Multi-Function Machine use of Preliminary Detailed Engineering (PDE) Works in Planning and Design Division	Planning and Design Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	3,900,000.00			3,895,000.00			1) COA 2) Cebu Contractors Association 3) Kasangsaan Sugbo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0018 P.R. # 2017-11-249 Supply and Delivery of Consolidated Common Office/Janitorial/Electrical Supplies for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	2,554,977.83			2,551,467.83			1) COA 2) Cebu Contractors Association 3) Kasangsaan Sugbo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0019 P.R. # 2017-11-303 Supply and Delivery of Safety Gear, Hygiene, Personal Kit to be used by Inspectorate Team during Rapid Damage Assessment and Needs Analysis (RDNA)/Post Disaster Needs Assessment (PDNA) and Response Tools	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	20,331,918.00			20,831,918.00			1) COA 2) Cebu Contractors Association 3) Kasangsaan Sugbo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
Contract ID # 2017-S-0020 P.R. # 2017-11-305 Freight and Handling of Bidding Materials (Compact-200), 10 sets of 8 bays from DPWH-RO VII Compound to Mindanao Depot, Tagbayan City and Luzon Depot, Morong Bataan	Maintenance Division	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GOP	6,046,167.50			5,100,000.00			1) COA 2) Cebu Contractors Association 3) Kasangsaan Sugbo 4) Architects of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	

Page 3 of 2



Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
Contract ID # 2017-5-0021 P.R. # 2017-11-260 Supply and Delivery of Consolidated I.T. Equipment and Accessories for the 4th Quarter of CY 2017	Administrative Division	Public Bidding	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GoP	4,977,215.80			4,942,471.00			1) COA 2) Cebu Contractive Association 3) Kalsang sa Sugbo 4) Association of Cebu Chartery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	8/12/2017 8/12/2017 8/12/2017	
P.R. # 2017-09-197 Supply and delivery Water Pump Assembly, Alternator Assembly and other items for use in repair/preventive maintenance of Shuttle Bus SAX-474 (H12-7), Mini Shuttle Bus SPX-255 (H12-29), Stake Truck SAV-684 (H2-182), Nissan Frontier Plate SSS-527 assigned at Equipment Management Division, DPWH Region VII, SRP, Cebu City	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	905,690.00			875,175.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-223 Supply and delivery of Ammonium Acetate, Ammonium Chloride and other items for use in the QAHD Materials Testing Laboratory	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	579,623.31			527,684.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-10-224 Supply and delivery of Toner MPC2003sp (Black, Cyan, Magenta and Yellow) for the use of PDE works for FY 2017 in Planning and Design Division	Planning and Design Division	Direct Contracting	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	171,545.00			171,545.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 4 of 25



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-10-229 Supply and delivery of Spine Board with Spider Strap, BP Apparatus Set Colored Adult and other items for use of Safety Purposes @ DPWH R.O. VII, SRP, Cebu City	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	989,507.50			989,705.50				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-239A Supply and delivery of Deep Cycle Battery 12 Volts, 200 AH Gel Type for use in the Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	101,500.00			99,050.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-245 Supply and delivery of Cartridge Ink # 704 (Black & Colored), #T6641 (Black) and other items for use in the Road and Bridge Information Application (RBIA) and Basic Vehicle Operations Cost & Road User Cost (BVOC-RUC) for FY 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	86,520.00			54,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-247 Supply and delivery of A4 Bond Paper, Legal Size Bond Paper and other items for use in the Road and Bridge Information Application (RBIA) and Basic Vehicle Operations Cost & Road User Cost (BVOC-RUC) for FY 2017	Planning and Design Division	Shopping	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	44,325.00			43,146.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 5 of 20



Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-250 Supply and delivery of Chair (Senior Office), Table (Foldable, White) and other items for furnitures and fixtures for the 3rd Quarter of CY 2017 of Construction Division, for use in the Legal Staff and in the office of the OIC Chief, Maintenance Division	Construction Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	885,592.00			876,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-264 Supply and delivery of Multifunctional Digital Colour Copier 3-in-1 (copy, scan & print) and Printer for use in the Legal Staff and in the Procurement Office	Legal Staff	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	328,900.00			327,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-274 Supply and delivery of Wall Mounted Split Type Era Series for use in the Planning and Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	61,300.00			59,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-275 Supply and delivery of Traffic Software with three (3) years maintenance for use in the Traffic Engineering & Management in Planning and Design Division	Planning and Design Division	Direct Contracting	1. Pre-Proc Conference 2. Ad5/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	860,720.00			860,720.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 6 of 2



Procurement Program/Project	PMO/End-User	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)							
					Total	MOOE	CO	Total	MOOE	CO										
P.R. # 2017-11-282 Supply and delivery of Handheld GPS and Laser Range Meter for the use of PDE works for FY 2018 in Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	Gop	144,595.00							1. Pre-bid Conference							
			2. Ads/Post of IAEB	11/20/2017															2. Eligibility Check	
			3. Pre-bid Conference	N/A															3. Sub/Open of Bids	
			4. Eligibility Check	N/A															4. Bid Evaluation	
			5. Sub/Open of Bids	11/23/2017															5. Post Qual	
			6. Bid Evaluation	11/27/2017															6. Delivery/Completion (if applicable)	
			7. Post Qual	N/A																
			8. Notice of Award	12/11/2017																
			9. Contract Signing	N/A																
			10. Purchase Order	01/10/2018																
			11. Delivery/Completion	-																
			12. Acceptance/Turnover	-																
P.R. # 2017-11-283A Supply and delivery of Digital Inclinator for use in the Road Slope Management (RSM) Instrument/Devices necessary to ensure more accurate data/information for project preparation	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	Gop	13,000.00							1. Pre-bid Conference							
			2. Ads/Post of IAEB	11/21/2017															2. Eligibility Check	
			3. Pre-bid Conference	N/A															3. Sub/Open of Bids	
			4. Eligibility Check	N/A															4. Bid Evaluation	
			5. Sub/Open of Bids	12/04/2017															5. Post Qual	
			6. Bid Evaluation	12/07/2017															6. Delivery/Completion (if applicable)	
			7. Post Qual	N/A																
			8. Notice of Award	12/18/2017																
			9. Contract Signing	N/A																
			10. Purchase Order	01/12/2018																
			11. Delivery/Completion	-																
			12. Acceptance/Turnover	-																
P.R. # 2017-11-286 Supply and delivery of Fueling Unit, Imaging Unit and Transfer Roller for use in the repair of Develop Photocopier Model Ineo 164 in the Maintenance Division	Maintenance Division	Direct Contracting	1. Pre-Proc Conference	N/A	Gop	37,002.00							1. Pre-bid Conference							
			2. Ads/Post of IAEB	N/A															2. Eligibility Check	
			3. Pre-bid Conference	N/A															3. Sub/Open of Bids	
			4. Eligibility Check	N/A															4. Bid Evaluation	
			5. Sub/Open of Bids	N/A															5. Post Qual	
			6. Bid Evaluation	N/A															6. Delivery/Completion (if applicable)	
			7. Post Qual	N/A																
			8. Notice of Award	11/12/2017																
			9. Contract Signing	N/A																
			10. Purchase Order	01/12/2018																
			11. Delivery/Completion	-																
			12. Acceptance/Turnover	-																
P.R. # 2017-11-287 Supply and delivery of Roller, Separation (FF6 1621-000000) and Filing Film Assembly (FM2-3353-000000) for use in the repair of Canon Photocopier Model 2420L in the Maintenance Division	Maintenance Division	Direct Contracting	1. Pre-Proc Conference	N/A	Gop	9,589.45							1. Pre-bid Conference							
			2. Ads/Post of IAEB	N/A															2. Eligibility Check	
			3. Pre-bid Conference	N/A															3. Sub/Open of Bids	
			4. Eligibility Check	N/A															4. Bid Evaluation	
			5. Sub/Open of Bids	N/A															5. Post Qual	
			6. Bid Evaluation	N/A															6. Delivery/Completion (if applicable)	
			7. Post Qual	N/A																
			8. Notice of Award	12/18/2017																
			9. Contract Signing	N/A																
			10. Purchase Order	01/12/2018																
			11. Delivery/Completion	-																
			12. Acceptance/Turnover	-																

Page 7 of 21



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2017-11-290 Supply and delivery of Granite Slab (0.40mx2.4m), Wood Grain Color w/ Glue and other items including installation cost for the use of PDE in Finance Division Pantry	Finance Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAFB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	64,389.62			62,777.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-293 Supply and delivery of Deformed Bar 12mm dia., Deformed Bar 10mm dia. and other items for use in the Construction of Parking Cover located at V. Sotto, Cebu City	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAFB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	78,334.99			76,778.50			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-306 Supply and delivery of Travel Motor (WBB267C) for use in the repair/preventive maintenance of Amphibious Excavator, DPWH No. K4-14 assigned at DPWH, Region VII, Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	Direct Contracting	1. Pre-Proc Conference 2. AdS/Post of IAFB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	350,526.65			350,526.65			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2017-11-307 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	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAFB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	90,000.00			87,500.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		



Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2017-11-309 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 4 Days) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Adg/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	59,200.00			55,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-310 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Earthquake and Landslide Search and Rescue Orientation Course Print at the back (Color Blue) for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Adg/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	28,600.00			26,125.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-311 Supply and delivery of Ordinary Envelope, Ballpen (Ordinary) and other items for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Adg/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	17,795.00			17,172.50				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-312 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 3 Days) for use in the conduct of Earthquake and Landslide and Rescue Orientation Course on March 20-22, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference 2. Adg/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	61,050.00			57,750.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 9 of 21



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PWP)				Contract Cost (PWP)				List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO					
P.R. # 2017-11-313 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 4 Days) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 1st Batch on March 6-9, 2018 at DPWH Regional Office VII Training Room	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	GOP	59,200.00			56,000.00					1. Pre-bid Conference		
			2. Ads/Post of IAEB												
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2017-11-314 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 Print at the back (Blue Color) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	GOP	20,800.00			19,800.00					1. Pre-bid Conference		
			2. Ads/Post of IAEB												
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2017-11-315 Supply and delivery of Polo-shirt with DPWH Logo in Front (Embroidered) and Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 Print at the back (Blue Color) for use in the conduct of Standard First Aid and Basic Life Support – CPR/AED 2nd Batch on March 13-16, 2018 at DPWH Regional Office VII	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	GOP	20,800.00			19,000.00					1. Pre-bid Conference		
			2. Ads/Post of IAEB												
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2017-11-318A Supply and Installation of Glass Tinted Panel 43" x 25" (dark black), Glass Tinted Panel 37" x 25" (dark black) and other items for use in the office of the Assistant Division Chief, Construction Division	Construction Division	Small Value Procurement	1. Pre-Proc Conference	GOP	23,516.25			22,425.00					1. Pre-bid Conference		
			2. Ads/Post of IAEB												
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

Page 10 of 2



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2017-11-319 Supply and Installation of Control Blinds with complete accessories, Jr. Executive Chair and other items for use in COA's Office; for All Chief and Section Chiefs in Administrative Division and for Legal Office use	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/15/2017 N/A N/A 12/22/2017 12/22/2017 N/A 12/27/2017 N/A 01/15/2018 - -	GOP 239,700.00 231,108.00								
P.R. # 2017-11-320 Supply and Installation of LED Floodlight 100 watts, THIN # 5.5mm <sup>2</sup> Black and other items for use in the DPWH, R.O. VII perimeter fence	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/13/2017 N/A N/A 12/22/2017 12/22/2017 N/A 12/27/2017 N/A 01/15/2018 - -	GOP 209,238.00 207,560.00								
P.R. # 2017-12-321 Supply and Installation of Cutting Machine 14", Power Hacksaw Blade 24 x 30 length and other items for use in the ship operation of Cebu 1 Area Equipment Section	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/15/2018 N/A N/A 12/22/2018 12/22/2018 N/A 12/27/2018 N/A 01/15/2018 - -	GOP 90,792.00 89,390.00								
P.R. # 2017-12-322 Supply and delivery of Polo-shirt with NRTSP and DPWH Logo embroidered (color, navy blue), Polo-shirt with NRTSP and DPWH Logo embroidered (color, tricolor) and other items for use in the conduct of Axle Load Survey and NRTSP Activities in Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/08/2017 N/A N/A 12/15/2017 12/18/2017 N/A 12/20/2017 N/A 01/15/2018 - -	GOP 428,005.00 426,015.00								



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2017-11-322A Supply and delivery of Battery 12 V., 17 plates; Starter Motor w/ reduction gear and other items for use in the repair/preventive maintenance of Mitsubishi Canter, Plate No. SJC-547 assigned at DPWH, Region VII, Quality Assurance and Hydrology Division, South Road Properties, Cebu City	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	100,995.00			100,190.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2017-11-323 Supply and delivery of Tubeless Tire 215/70 R16, Storage Battery 12V., 11 Plates and other items for use in the repair/preventive maintenance of service vehicles assigned at Administrative Division, Construction Division, EMD, Maintenance Division and QAHD, DPWH Region VII, SRP, Cebu City	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	440,865.00			439,081.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
Contract ID # 2018-5-0001 P.R. # 2018-04-030 Procurement of DPWH Security of 19 Licensed Security Guards with complete license of Firearms, Service Vehicle (4 whl. Drive at least 5 passengers capacity), Uniforms (As per PNP-SAGSD Reg.), Communication Devices, (Handheld Radio, must have at least 5km. Radius Coverage), Metal Detector, under Vehicle Search Mirror and other Paraphernalia to be assigned at DPWH-EMD and RD's Office, Region VII	Equipment Management Division	Public Bidding	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GoP	5,600,000.00			5,580,000.00			1) COA 2) COA 3) COA 4) COA 5) COA 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)	
P.R. # 2018-01-002 Supply and delivery of AM/PM Snacks and Buffet Lunch for use in the One-on-One Staff Conference on January 24, 2018	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	29,600.00			28,000.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 12 of 2



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2018-01-003 Supply & Installation of Fix Glass and Sliding Door using Anadol Aluminum Frame with reflective bronze glass and Supply & Installation of Tempered Glass Door for use in the Repair/ Rehabilitation/Maintenance of Area Equipment Building occupied by COA at V. Sotto St., Cebu City	Finance Division	Small Value Procurement	1. Pre-bid Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	182,250.00			179,000.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-01-005 Supply and delivery of Element, Air Cleaner, Gasket Eng. O/Pan Drain Plug and other items for use in the Repair of/Preventive Maintenance of Mitsubishi Strada bearing Plate Number AAC3663 assigned at Construction Division	Construction Division	Direct Contracting	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	19,213.36			19,213.36			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-01-006 Supply and delivery of Element, Air Cleaner, Oil Seal Crankshaft, FR and other items for use in the Repair, Preventive maintenance of Mitsubishi Strada, Plate No. SKZ-979 assigned at DPWH Region VII, Financial Management Division, South Road Properties, Cebu City	Finance Division	Direct Contracting	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	62,633.39			62,633.39			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-02-007 Supply and delivery of Tire 225 x R16, Battery 12 volts, 13 plates and other items for use in the Repair/Preventive Maintenance of Mitsubishi Strada, Plate No. SKZ-979 assigned at DPWH, Region VII, Financial Management Division, South Road Properties, Cebu City	Finance Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GoP	78,700.00			77,570.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		Page 13 of 21



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO					
P.R. # 2018-02-012 Supply and delivery of T-shirt (with print) use for 2018 Women's Month Celebration on March 15, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Adis/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	114,000.00			94,050.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-03-013 Supply and delivery of AM/PM Snacks and Buffet Lunch Good for two (2) days for Training of Trainers (TOT) on Geotagging on March 12-13, 2018	Administrative Division	Small Value Procurement	1. Pre-Proc Conference 2. Adis/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	32,000.00			28,000.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-03-016 Supply and delivery of AM/PM Snacks, Buffet Lunch and Flowing Coffee Good for five (5) days for 5 Days Re-echo Training on Special Bridge Inspection and 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	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference 2. Adis/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	168,750.00			161,250.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-03-017 Supply and delivery of T-shirt, with collar, good quality with print (with embrodered DPWH and JICA Logo) for 5 Days Re-echo Training on Special Bridge Inspection and 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	JICA-TCP III	Small Value Procurement	1. Pre-Proc Conference 2. Adis/Post of JAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	33,750.00			32,250.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO		Total	MOOE	CO				
P.R. # 2018-03-018 Supply and delivery of Expanded Plastic Envelope w/out Handle, 1D Holder and other items for 5 Days Re-echo Training on Special Bridge Inspection and Bridge Engineering Inspection using NDT equipment under JICA-TCF III on April 2-6, 2018 at DPWH R.O VII, Training Hall, SRP, Cebu City	JICA-TCF III	Small Value Procurement	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 03/20/2018 N/A N/A 03/22/2018 03/27/2018 N/A 03/28/2018 N/A 03/28/2018 -	GOP 5,700.00				5,700.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-03-020 Supply and delivery of Civil Code of the Philippines Annotated, Land Titles and Deeds, Civil Code Book IV and other items for use in the Legal Office	Legal	Small Value Procurement	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 04/10/2018 N/A N/A 04/17/2018 04/17/2018 N/A 04/19/2018 N/A 04/20/2018 -	GOP 29,336.92				29,336.92				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-04-029 Supply and delivery of Photo Conductor, Development Unit Black and Development Unit Magenta for use in the repair of Multi-Functional, H.D., 3 in 1 colored copier machine Cabinet, Model: MP CS2011sp with S/N: G476M740005 assigned at Procurement Office.	Procurement Office	Direct Contracting	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 04/11/2018 N/A N/A N/A N/A 04/30/2018 N/A 05/10/2018 -	GOP 47,443.20				47,443.20				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-04-031 Supply and delivery of Sling Bag, Ballpoint Pen, Branded and other items use for the Conduct of Multi-Year Planning Training on April 23-24, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	N/A 04/10/2018 N/A N/A 04/17/2018 04/17/2018 N/A 04/19/2018 N/A 04/20/2018 -	GOP 111,360.00				108,870.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		



Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2018-04-032 Supply and delivery of Posohitt with DPWH and MYPS Logo - Embroidered for the Conduct of Multi-Year Planning Training on April 23-24, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	42,000.00			40,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2018-04-033 Supply and delivery of Buffet Lunch with AM and PM Snacks Good for 2 days on April 23-24, 2018 for the Conduct of Multi-Year Planning Training on April 23-24, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	48,000.00			46,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2018-04-034 Supply and delivery of Training Bag, backpack, USB Flashdrive, 32 GB, Branded & other items for the Installation of Alcon @ Conference Room in Planning & Design Division	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	118,449.00			114,621.50				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		
P.R. # 2018-04-035 Supply and delivery of Posohitt for EIA/SIA Training and Jacket with DPWH Logo for the use of Environmental Impact Assessment (EIA) Training/Workshop on July 31-August 3, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. Ad5/Post of LAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	89,750.00			87,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (If applicable)		

Page 16 of 21



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)		
					Total	MODE	CO	Total	MOOE	CO					
P.R. # 2018-04-036 Supply and delivery of Cartridge #811 (color), #810 (black) and other items for the use of Environmental Impact Assessment (EIA) Training/Workshop on July 31-August 3, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	Gap	18,937.50				18,105.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB										2. Eligibility Check		
			3. Pre-bid Conference										3. Sub/Open of Bids		
			4. Eligibility Check										4. Bid Evaluation		
			5. Sub/Open of Bids										5. Post Qual		
			6. Bid Evaluation										6. Delivery/Completion		
			7. Post Qual										(If applicable)		
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-037 Supply and delivery of Buffet Lunch w/ AM and PM Snack (Goof for 4 Days) for the use of Environmental Impact Assessment (EIA) Training/Workshop on July 31 - August 3, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	Gap	78,000.00				76,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB										2. Eligibility Check		
			3. Pre-bid Conference										3. Sub/Open of Bids		
			4. Eligibility Check										4. Bid Evaluation		
			5. Sub/Open of Bids										5. Post Qual		
			6. Bid Evaluation										6. Delivery/Completion		
			7. Post Qual										(If applicable)		
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-038 Supply and delivery of Training Bag, First Aid Kit and T-shirt with print for the use of the Conduct of Red Cross Training for Regional and District Offices on May 22-24, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	Gap	49,500.00				48,150.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB										2. Eligibility Check		
			3. Pre-bid Conference										3. Sub/Open of Bids		
			4. Eligibility Check										4. Bid Evaluation		
			5. Sub/Open of Bids										5. Post Qual		
			6. Bid Evaluation										6. Delivery/Completion		
			7. Post Qual										(If applicable)		
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-039 Supply and delivery of AM/PM Snack with Buffet Lunch Good for 3 days for the use of the Conduct of Red Cross Training for Regional and District Offices on May 22-24, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	Gap	58,500.00				57,000.00				1. Pre-bid Conference		
			2. Ads/Post of IAEB										2. Eligibility Check		
			3. Pre-bid Conference										3. Sub/Open of Bids		
			4. Eligibility Check										4. Bid Evaluation		
			5. Sub/Open of Bids										5. Post Qual		
			6. Bid Evaluation										6. Delivery/Completion		
			7. Post Qual										(If applicable)		
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

Page 17 of 2



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2018-04-040 Supply and delivery of Training Bag, Notebook and other items for the use of the Conduct of Gender sensitivity Seminar for Regional and District Offices on August 21-23, 2018	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	GDP	29,126.00			28,023.00				1. Pre-bid Conference	
			2. Advs/Post of IAEB									2. Eligibility Check	
			3. Pre-bid Conference									3. Sub/Open of Bids	
			4. Eligibility Check									4. Bid Evaluation	
			5. Sub/Open of Bids									5. Post Qual	
			6. Bid Evaluation									6. Delivery/Completion	
			7. Post Qual									(if applicable)	
			8. Notice of Award										
			9. Contract Signing										
			10. Purchase Order										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
P.R. # 2018-04-041 Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for 3 Days) for the use of the Conduct of Gender Sensitivity Seminar for Regional and District Offices on August 21-23, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	GDP	58,500.00			57,000.00				1. Pre-bid Conference	
			2. Advs/Post of IAEB									2. Eligibility Check	
			3. Pre-bid Conference									3. Sub/Open of Bids	
			4. Eligibility Check									4. Bid Evaluation	
			5. Sub/Open of Bids									5. Post Qual	
			6. Bid Evaluation									6. Delivery/Completion	
			7. Post Qual									(if applicable)	
			8. Notice of Award										
			9. Contract Signing										
			10. Purchase Order										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
P.R. # 2018-04-042 Supply and delivery of Training Bag, Notebook and other items for the use of the Conduct of 8th Batch Re-Echo/Training on DPWH GAD Toolkit for Regional and District Offices on June 19-21, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	GDP	46,335.00			45,993.00				1. Pre-bid Conference	
			2. Advs/Post of IAEB									2. Eligibility Check	
			3. Pre-bid Conference									3. Sub/Open of Bids	
			4. Eligibility Check									4. Bid Evaluation	
			5. Sub/Open of Bids									5. Post Qual	
			6. Bid Evaluation									6. Delivery/Completion	
			7. Post Qual									(if applicable)	
			8. Notice of Award										
			9. Contract Signing										
			10. Purchase Order										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
P.R. # 2018-04-043 Supply and delivery of Buffet Lunch with AM and PM Snack (Good for 3 Days) for the use of the Conduct of 8th Batch Re-Echo/Training on DPWH GAD Toolkit for Regional and District Offices on June 19-21, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	GDP	58,500.00			57,000.00				1. Pre-bid Conference	
			2. Advs/Post of IAEB									2. Eligibility Check	
			3. Pre-bid Conference									3. Sub/Open of Bids	
			4. Eligibility Check									4. Bid Evaluation	
			5. Sub/Open of Bids									5. Post Qual	
			6. Bid Evaluation									6. Delivery/Completion	
			7. Post Qual									(if applicable)	
			8. Notice of Award										
			9. Contract Signing										
			10. Purchase Order										
			11. Delivery/Completion										
			12. Acceptance/Turnover										



Procurement Program/Project	PMO/End-User	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)		
					Total	MOOE	CO	Total	MOOE	CO					
P.R. # 2018-04-047 Supply and delivery of Lacquer Thinner, Red Oxide Primer and other items for use in the office of EMD-Bohol Area Equipment Section, Cortes, Bohol.	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A	151,589.00			147,004.00				1. Pre-bid Conference			
			2. Ad/Post of IAB												N/A
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-053 Supply and delivery of Am and Pm Snacks and Buffet Lunch Good for one (1) day for Coordination Meeting on PHICEPS and Civil Works Application Updating on May 11, 2018.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A	24,000.00			23,000.00				1. Pre-bid Conference			
			2. Ad/Post of IAB												N/A
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-056 Supply, delivery and Installation of Glass Patch Fitting Door (0.8 m x 2.1 m) with one side frosted complete accessories to install one set glass patch fitting door at this building (Legal Section), DPWH Regional Office VII.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A	27,500.00			27,000.00				1. Pre-bid Conference			
			2. Ad/Post of IAB												N/A
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
P.R. # 2018-04-057 Supply and delivery of Fabrication of Tent Cover for use during drill activities in this office, DPWH Regional Office VII.	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	N/A	90,000.00			86,000.00				1. Pre-bid Conference			
			2. Ad/Post of IAB												N/A
			3. Pre-bid Conference												
			4. Eligibility Check												
			5. Sub/Open of Bids												
			6. Bid Evaluation												
			7. Post Qual												
			8. Notice of Award												
			9. Contract Signing												
			10. Purchase Order												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

Page 19 of 21



Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
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.	Maintenance Division	Small Value Procurement	1. Pre-Proc. Conference 2. Advs/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	331,900.00			323,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-04-065 Supply and delivery of Granite Tiles, Concrete Epoxy A & B High Viscosity use for Repair of Busted Tiles in this building, DPWH Regional Office VII.	Administrative Division	Small Value Procurement	1. Pre-Proc. Conference 2. Advs/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	862,500.00			795,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
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.	Planning and Design Division	Small Value Procurement	1. Pre-Proc. Conference 2. Advs/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	166,685.00			163,520.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		
P.R. # 2018-04-067 Supply and Replacement of belt, bearing & counter, Repainting and other items for the repair of Laboratory Equipments/Apparatus of Materials Laboratory Testing in QAH Division.	Quality Assurance and Hydrology Division	Small Value Procurement	1. Pre-Proc. Conference 2. Advs/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	782,670.00			745,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)		

Page 20 of 21



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2018-05-072 Supply and delivery of Power Spray with accessories, Refrigerant # 22, 22.7 kgs Content/Cylinder tank and other items for the repair/maintenance of air conditioners in the DPWH, R.O. VII building.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A	40,237.00				40,035.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)
			2. Ads/Post of JAEB	05/11/2018									
			3. Pre-bid Conference	N/A									
			4. Eligibility Check	N/A									
			5. Sub/Open of Bids	05/18/2018									
			6. Bid Evaluation	05/21/2018									
			7. Post Qual	N/A									
			8. Notice of Award	05/23/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	06/08/2018									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-05-073 Supply and delivery of Biometric Fingerprint for use at Equipment Management Division and four (4) Area, Equipment Section, DPWH, Region VII, South Road Properties, Cebu City.	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A	70,000.00				70,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)
			2. Ads/Post of JAEB	05/11/2018									
			3. Pre-bid Conference	N/A									
			4. Eligibility Check	N/A									
			5. Sub/Open of Bids	05/18/2018									
			6. Bid Evaluation	05/21/2018									
			7. Post Qual	N/A									
			8. Notice of Award	05/23/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	06/06/2018									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-05-080 Supply and delivery of AM/PM Snacks with Buffet Lunch Good for three (3) days for the use of Results Monitoring and Evaluation (RME) System Seminar on Aug. 14 to 16, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	64,350.00				63,140.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)
			2. Ads/Post of JAEB	05/29/2018									
			3. Pre-bid Conference	N/A									
			4. Eligibility Check	N/A									
			5. Sub/Open of Bids	06/05/2018									
			6. Bid Evaluation	06/06/2018									
			7. Post Qual	N/A									
			8. Notice of Award	06/11/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	06/26/2018									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-05-081 Supply and delivery of Poloshirt for RME Training: front-embroid logo, back-RME print for the use of Results Monitoring and Evaluation (RME) System Seminar on Aug. 14 to 16, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	44,000.00				42,625.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)
			2. Ads/Post of JAEB	05/29/2018									
			3. Pre-bid Conference	N/A									
			4. Eligibility Check	N/A									
			5. Sub/Open of Bids	06/05/2018									
			6. Bid Evaluation	06/06/2018									
			7. Post Qual	N/A									
			8. Notice of Award	06/13/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	06/26/2018									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									

Page 21 of 2



Procurement Program/Project	PM/OI/End-User	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)		
					Total	MOOE	CO	Total	MOOE	CO					
P.R. # 2018-05-085 Supply and delivery of Multi Inkjet Printer (A4) for use in the office of EMD-Bohol Area Equipment Section, Cortes, Bohol.	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference	N/A	GDP	47,600.00			42,300.00			1. Pre-bid Conference			
			2. Advs/Post of IACB	06/19/2018								N/A	2. Eligibility Check		
			3. Pre-bid Conference	N/A								N/A	3. Sub/Open of Bids		
			4. Eligibility Check	N/A								N/A	4. Bid Evaluation		
			5. Sub/Open of Bids	06/23/2018								N/A	5. Post Qual		
			6. Bid Evaluation	06/29/2018								N/A	6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	06/26/2018								N/A			
			9. Contract Signing	N/A											
			10. Purchase Order	06/29/2018											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2018-06-111 Supply and delivery of AM/PM Snacks and Buffet Lunch for the use of One-On-One Staff Conference on June 27, 2018.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A	GDP	40,000.00			39,000.00			1. Pre-bid Conference			
			2. Advs/Post of IACB	06/19/2018								N/A	2. Eligibility Check		
			3. Pre-bid Conference	N/A								N/A	3. Sub/Open of Bids		
			4. Eligibility Check	N/A								N/A	4. Bid Evaluation		
			5. Sub/Open of Bids	06/23/2018								N/A	5. Post Qual		
			6. Bid Evaluation	06/25/2018								N/A	6. Delivery/Completion (if applicable)		
			7. Post Qual	N/A											
			8. Notice of Award	06/26/2018								N/A			
			9. Contract Signing	N/A											
			10. Purchase Order	06/27/2018											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
Total Allotted Budget of Procurement Activities												131,088,757.37			
Total Contract Price of Procurement Activities Conducted													119,696,293.52		
Total Savings (Total Allotted Budget-Total Contract Price)													11,392,463.85		


Prepared and Submitted by:

  
**ROSEMARY T. GEPTÉ**  
 Procurement Head

Recommending Approval:

  
**VICENTE R. VALTE, JR.**  
 BAC Chairman

Approved:

  
**ADOR G. CAMAS, CESO IV**  
 Regional Director  
 EAST PHILIPPINE REGIONAL DIRECTOR



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

Name of Agency:

DPWH Regional Office VII

Procurement Program/Project	PMO/End-User	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)	
					Total	MOOE	CO	Total	MOOE	CO				
P.R. # 2018-04-064 Supply and delivery of Toner Cartridge for Canon Printer, 045 (black, cyan, yellow, magenta) high yield for use in the Procurement Office.	Procurement Office	Direct Contracting	1. Pre-Proc Conference	GOP	77,800.00			77,800.00				1. Pre-bid Conference		
			2. Advs/Post of IAEB									2. Eligibility Check		
			3. Pre-bid Conference									3. Sub/Open of Bids		
			4. Eligibility Check									4. Bid Evaluation		
			5. Sub/Open of Bids									5. Post Qual		
			6. Bid Evaluation									6. Delivery/Completion		
			7. Post Qual									(if applicable)		
			8. Notice of Award											
			9. Contract Signing											
			10. Purchase Order											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
P.R. # 2018-05-070 Supply and delivery of Office Chair with Adjustable Arm Rest for use in the Maintenance Division, Minglanilla and Tamsi, Negros Oriental Weighbridge Stations.	Maintenance Division	Small Value Procurement	1. Pre-Proc Conference	GOP	264,600.00			252,000.00				1. Pre-bid Conference		
			2. Advs/Post of IAEB									2. Eligibility Check		
			3. Pre-bid Conference									3. Sub/Open of Bids		
			4. Eligibility Check									4. Bid Evaluation		
			5. Sub/Open of Bids									5. Post Qual		
			6. Bid Evaluation									6. Delivery/Completion		
			7. Post Qual									(if applicable)		
			8. Notice of Award											
			9. Contract Signing											
			10. Purchase Order											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
P.R. # 2018-05-074 Supply and Installation of Melamine Cabinet (Marine) use for Finance Division.	Finance Division	Small Value Procurement	1. Pre-Proc Conference	GOP	90,472.88			90,005.00				1. Pre-bid Conference		
			2. Advs/Post of IAEB									2. Eligibility Check		
			3. Pre-bid Conference									3. Sub/Open of Bids		
			4. Eligibility Check									4. Bid Evaluation		
			5. Sub/Open of Bids									5. Post Qual		
			6. Bid Evaluation									6. Delivery/Completion		
			7. Post Qual									(if applicable)		
			8. Notice of Award											
			9. Contract Signing											
			10. Purchase Order											
			11. Delivery/Completion											
			12. Acceptance/Turnover											



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)						List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APR)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2018-05-082 Supply and delivery of Notebook with plastic cover, Pencil, ordinary and other items for the use of Results Monitoring Seminar on August 14 to 16, 2018	Planning and Design Division	Shopping Procurement	1. Pre-Proc Conference	N/A	9,413.20			8,928.00				1. Pre-bid Conference	
			2. Ads/Post of IAB	06/14/2018								2. Eligibility Check	
			3. Pre-bid Conference	N/A								3. Sub/Open of Bids	
			4. Eligibility Check	N/A								4. Bid Evaluation	
			5. Sub/Open of Bids	06/21/2018								5. Post Qual	
			6. Bid Evaluation	06/25/2018								6. Delivery/Completion	
			7. Post Qual	N/A								(If applicable)	
			8. Notice of Award	06/29/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	-									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-05-087 Supply and delivery of Rubber Insulation 3/4 x 1/2, Rubber Insulation 1/2 x 1/2 and other items for the installation of Aircon @ Conference Room in Planning and Design Division.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	40,900.00							1. Pre-bid Conference	
			2. Ads/Post of IAB	05/29/2018								2. Eligibility Check	
			3. Pre-bid Conference	N/A								3. Sub/Open of Bids	
			4. Eligibility Check	N/A								4. Bid Evaluation	
			5. Sub/Open of Bids	06/05/2018								5. Post Qual	
			6. Bid Evaluation	06/06/2018								6. Delivery/Completion	
			7. Post Qual	N/A								(If applicable)	
			8. Notice of Award	-									
			9. Contract Signing	N/A									
			10. Purchase Order	-									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-05-095 Supply and delivery of Develop Toner MPC2011 sp (black, cyan, magenta, yellow) for the use of Regional Director's Office and Assistant Regional Director's Office .	Administrative Division	Direct Contracting	1. Pre-Proc Conference	N/A	124,760.00			124,760.00				1. Pre-bid Conference	
			2. Ads/Post of IAB	06/21/2018								2. Eligibility Check	
			3. Pre-bid Conference	N/A								3. Sub/Open of Bids	
			4. Eligibility Check	N/A								4. Bid Evaluation	
			5. Sub/Open of Bids	N/A								5. Post Qual	
			6. Bid Evaluation	N/A								6. Delivery/Completion	
			7. Post Qual	N/A								(If applicable)	
			8. Notice of Award	06/29/2018									
			9. Contract Signing	N/A									
			10. Purchase Order	-									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									
P.R. # 2018-06-099 Supply and delivery of Lunch with AM/PM Snack Good for five (5) days for the conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RRIA as scheduled on October 15-19, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference	N/A	105,000.00			100,000.00				1. Pre-bid Conference	
			2. Ads/Post of IAB	06/21/2018								2. Eligibility Check	
			3. Pre-bid Conference	N/A								3. Sub/Open of Bids	
			4. Eligibility Check	N/A								4. Bid Evaluation	
			5. Sub/Open of Bids	06/28/2018								5. Post Qual	
			6. Bid Evaluation	06/29/2018								6. Delivery/Completion	
			7. Post Qual	N/A								(If applicable)	
			8. Notice of Award	-									
			9. Contract Signing	N/A									
			10. Purchase Order	-									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									



Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PI/P)			Contract Cost (PI/P)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
P.R. # 2018-06-100 Supply and delivery of Jacket (Embroided DPWH & RRIA Logo) and clothed (Embroided DPWH & RRIA Logo, T1 Color) for the conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RRIA as scheduled on October 15-19, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	90,000.00			80,500.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
P.R. # 2018-06-103 Supply and delivery of Jacket with BMS Logo (Embroided), Polo-shirt with DPWH Logo and BMS Logo and other items for the use of Bridge Management System (BMS) activities on October 22-26, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	77,025.00			75,300.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
P.R. # 2018-06-105 Supply and delivery of Meal with (AM/PM) Snacks for five (5) days for Bridge Management System (BMS) Training/Seminar and Bridge Inspector Accreditation on October 22-26, 2018.	Planning and Design Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	66,500.00			64,750.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	
P.R. # 2018-06-106 Supply and delivery of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of under service pooling, DPWH, RDO-EMD, SRP, Cebu City.	Equipment Management Division	Small Value Procurement	1. Pre-Proc Conference 2. AdS/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Purchase Order 11. Delivery/Completion 12. Acceptance/Turnover	GOP	492,223.00			479,525.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	



Procurement Program/Project	PMO/End-User	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)
					Total	MOOE	CO		Total	MOOE	CO				
P.R. # 2018-06-110 Supply and delivery of AM/PM Snacks and Buffet Lunch Good for five (5) days for Seminar/Workshop on Effective Written Communication- September 10-14, 2018.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Adm/Post of LAEB	06/21/2018	90,000.00				87,500.00						
			3. Pre-bid Conference	N/A											
			4. Eligibility Check	N/A											
			5. Sub/Open of Bids	06/28/2018											
			6. Bid Evaluation	06/29/2018											
			7. Post Qual												
			8. Notice of Award	-											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2018-06-112 Supply and delivery of AM/PM Snacks and Buffet Lunch Good for three (3) days for Seminar/Workshop on Stress Management - August 7-9, 2018.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Adm/Post of LAEB	06/21/2018	54,000.00				52,500.00						
			3. Pre-bid Conference	N/A											
			4. Eligibility Check	N/A											
			5. Sub/Open of Bids	06/28/2018											
			6. Bid Evaluation	06/29/2018											
			7. Post Qual	N/A											
			8. Notice of Award	-											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
P.R. # 2018-06-113 Supply and delivery of AM/PM Snacks and Buffet Lunch Good for twenty-two (22) days for OJT on Materials Testing Technology - October 1-30, 2018.	Administrative Division	Small Value Procurement	1. Pre-Proc Conference	N/A											
			2. Adm/Post of LAEB	06/21/2018	396,000.00				385,000.00						
			3. Pre-bid Conference	N/A											
			4. Eligibility Check	N/A											
			5. Sub/Open of Bids	06/28/2018											
			6. Bid Evaluation	06/29/2018											
			7. Post Qual	N/A											
			8. Notice of Award	-											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			1. Pre-bid Conference												
			2. Eligibility Check												
			3. Sub/Open of Bids												
			4. Bid Evaluation												
			5. Post Qual												
			6. Delivery/Completion												
			(if applicable)												



Procurement Program/Project	PMO/End-User	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)		
					Total	MOOE	CO	Total	MOOE	CO					
P.R. # 2018-06-115 Supply and delivery of Office Chair, PVC black upholster and chrome metal base, mesh black upholster use for COA's Office & Finance Division.	Finance Division	Small Value Procurement	1. Pre-Bid Conference	N/A	95,040.00				67,650.00				1. Pre-Bid Conference		
			2. Ads/Post of JAEB	06/21/2018											
			3. Pre bid Conference	N/A											
			4. Eligibility Check	N/A											
			5. Sub/Open of Bids	06/28/2018											
			6. Bid Evaluation	06/29/2018											
			7. Post Qual	N/A											
			8. Notice of Award	*											
			9. Contract Signing	N/A											
			10. Purchase Order	-											
			11. Delivery/Completion	-											
			12. Acceptance/Turnover	-											
			Total Allotted Budget of On-Going Procurement Activities												

Prepared and Submitted by:

ROSEMARY T. GEOTE  
Procurement Head

Recommending Approval:

YACENTE R. VALLE, JR.  
BAC Chairman

Approved:

ANDREW C. ABAYAL  
THE REGIONAL DIRECTOR  
ADOR G. CANLAS, CESO IV  
Regional Director