

Procurement Monitoring Report for Goods from January to June 2019

Name of Agency: Cebu 3rd Engineering Office

Code/UACS /PAP	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)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
1	-	PR No. 2019-01-0001 Furnish Labor and Materials for use in the Repair of Toyota Hi-Ace S-Grandia 9ADm-9387) assigned in DPWH Cebu 3rd DEO	Const. Section	Direct Contracting	-	-	-	-	02/04/2019	02/06/2019	02/07/2019	02/11/2019	02/18/2019	02/20/2019	-	-	FUND 101101	14,524.15	-	-	14,524.15	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3) KAKASAKA	-	-	-	-	-	-	-	-	-	
2	-	PR No. 2019-01-0002 Supply and Delivery of Asphalt Materials for use in Maintenance Section for the First Quarter of CY 2019	Maint. Section	Public Bidding	-	02/08/2019	02/14/2019	02/26/2019	02/26/2019	02/27/2019	02/28/2019	03/26/2019	03/27/2019	03/28/2019	-	-	FUND 101101	2,790,000.00	-	-	2,780,000.00	-	-	1) COA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	-	-	-	-
																							2) CCA	02/12/2019	02/12/2019	02/12/2019	02/12/2019	02/12/2019	-	-	-	-	
																							3)KAKASAKA	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019	-	-	-	-	
3	-	PR No. 2019-02-0003 Supply and Delivery of Signages for additional wall posting adn office labels at DPWH Cebu 3rd DEO	Admin. Section	Small Value Procurement	-	02/15/2019	-	-	02/18/2019	02/19/2019	02/20/2019	03/26/2019	03/27/2019	03/29/2019	-	-	FUND 101101	230,870.00	-	-	230,755.50	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
4	-	PR No. 2019-03-0005 Supply and Delivery of Rechargeable Battery with Charger and Water Pump for use as accessories in the Quick Response Equipment assigned in DPWH Cebu 3rd DEO	Maint. Section	Small Value Procurement	-	03/09/2019	-	-	03/12/2019	03/13/2019	03/14/2019	03/26/2019	03/27/2019	03/29/2019	-	-	ROUTINE MAINT. 2019	261,900.00	-	-	258,300.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
5	-	PR No. 2019-03-0006 Supply of Fuel for use in the operation of light and heavy vehicles and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	Small Value Procurement	-	03/09/2019	-	-	03/12/2019	03/13/2019	03/14/2019	03/26/2019	03/27/2019	03/29/2019	-	-	ROUTINE MAINT. 2019	567,799.00	-	-	540,628.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
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																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
6	-	PR No. 2019-03-0007 Supply and Delivery of HP Officejet 932 XL (Black) for use in the Planning and Design Section	Planning & Design Section	Shopping	-	-	-	-	03/18/2019	03/19/2019	03/20/2019	03/22/2019	03/25/2019	03/26/2019	-	-	SR2018-02-004399	13,775.02	-	-	13,772.50	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
7	-	PR No. 2019-03-0008 Supply and Delivery of Office Supplies for use in the Planning and Design Section	Planning & Design Section	Shopping	-	-	-	-	03/18/2019	03/19/2019	03/20/2019	03/22/2019	03/25/2019	03/26/2019	-	-	SR2018-02-004398	24,675.00	-	-	24,250.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
8	-	PR No. 2019-03-0009 Supply and Delivery of Latex Paint and Concrete Nail for use in the Survey and Investigation of the Planning & Design Section	Planning & Design Section	Small Value Procurement	-	-	-	-	03/18/2019	03/19/2019	03/20/2019	03/22/2019	03/25/2019	03/26/2019	-	-	SR2018-02-004398	8,850.00	-	-	8,850.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-	-	-	-	-	
9	-	PR No. 2019-04-0010 Supply and Delivery of Thermoplastic Materials for Faded Pavement Markings along National Roads within DPWH Cebu 3rd DEO Jurisdiction	Maint. Section	Public Bidding	-	04/11/2019	04/17/2019	04/30/2019	04/30/2019	05/02/2019	05/03/2019	06/11/2019	06/17/2019	06/18/2019	-	-	ROUTINE MAINT. 2019	2,566,250.00	-	-	1,913,200.00	-	-	1) COA	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019	-	-	-	-
																							2) CCA	04/11/2019	04/11/2019	04/11/2019	04/11/2019	04/11/2019	-	-	-	-	
																							3)KAKASAKA	04/10/2019	04/10/2019	04/10/2019	04/10/2019	04/10/2019			-	-	
10	-	PR No. 2019-04-0011 Supply and Delivery of Common Office Supplies for use in the 1st Quarter of CY 2019	Cebu 3rd DEO	Shopping	-	04/12/2019	-	-	04/16/2019	04/16/2019	04/17/2019	06/28/2019	07/01/2019	07/02/2019	-	-	SR2019-05-002389	492,300.00	-	-	430,964.81	-	-	1) COA	-	-	-	-	-	-	-	-	-
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																							3)KAKASAKA	-	-	-	-	-			-	-	
11	-	PR No. 2019-04-0012 Supply and Delivery of Printing Supplies for use in the 1st Quarter of CY 2019	Cebu 3rd DEO	Shopping	-	04/12/2019	-	-	04/16/2019	04/16/2019	04/17/2019	04/24/2019	06/11/2019	06/11/2019	-	-	SR2019-05-002389	507,700.00	-	-	330,316.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																							2) CCA	-	-	-	-	-	-	-	-	-	
																							3)KAKASAKA	-	-	-	-	-			-	-	

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COMPLETED PROCUREMENT ACTIVITIES																																
-	PR No. 2019-04-0013 Supply and Delivery of Office Equipment for use in the operation of DPWH Cebu 3rd District Engineering	Maint. Section	Small Value Procurement	-	04/12/2019	-	-	04/16/2019	04/16/2019	04/17/2019	04/24/2019	06/11/2019	06/11/2019	-	-	SR2019-05-002389	290,000.00	-	-	255,200.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																						2) CCA	-	-	-	-	-	-	-	-	-	
																						3)KAKASAKA	-	-	-	-	-	-	-	-	-	
-	PR No. 2019-04-0014 Supply and Delivery of Spare Parts and Lubricants for use in the Corrective and Preventive	Maint. Section	Small Value Procurement	-	04/12/2019	-	-	04/16/2019	04/16/2019	04/17/2019	04/24/2019	06/11/2019	06/11/2019	-	-	SR2019-05-002389	364,950.00	-	-	359,735.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																						2) CCA	-	-	-	-	-	-	-	-	-	
																						3)KAKASAKA	-	-	-	-	-	-	-	-	-	
-	PR No. 2019-05-0015 Supply and Delivery of Personal Protective Equipment (PPE) for use in the Construction Section for the 2nd Quarter of CY 2019	Const. Section	Small Value Procurement	-	05/25/2019	-	-	05/29/2019	05/29/2019	05/30/2019	06/26/2019	06/27/2019	06/28/2019	-	-	FUND 101101	90,800.00	-	-	89,875.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																						2) CCA	-	-	-	-	-	-	-	-	-	
																						3)KAKASAKA	-	-	-	-	-	-	-	-	-	
																						4)DOH - RO7	-	-	-	-	-	-	-	-	-	
-	PR No. 2019-05-0016 Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of UD Croner Dump Truck H3-6723 assigned in DPWH Cebu 3rd DEO	Maint. Section	Direct Contracting	-	-	-	-	06/25/2019	06/25/2019	06/26/2019	06/28/2019	07/01/2019	07/03/2019	-	-	SR2019-05-002389	32,171.00	-	-	32,074.00	-	-	1) COA	-	-	-	-	-	-	-	-	-
																						2) CCA	-	-	-	-	-	-	-	-	-	
																						3)KAKASAKA	-	-	-	-	-	-	-	-	-	
-	PR No. 2019-06-0017 Purchase of Common Office Janitorial Supplies for the 3rd Quarter of CY 2019	Admin. Section	Negotiated Procurement - Agency-to-Agency	-	-	-	-	-	-	-	06/27/2019	-	-	-	-	FUND 101101	30,751.35	-	-	30,751.35	-	-	1) COA	-	-	-	-	-	-	-	-	-
																						2) CCA	-	-	-	-	-	-	-	-	-	
																						3)KAKASAKA	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Ac tivities																	8,287,315.52															
Total Contract Price of Procurement Activities Conducted																	7,313,196.31															
Total Savings (total Alloted Budget-Total Contract Price																	974,119.21															

Prepared by:


DHALIE D. ALMIROL, MSM
OIC- Head, BAC Secretariat

Recommended for Approval by:


EVA J. JACOSTA, ASEAN Eng
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APPROVED:


DAISY B. TOLEDO, D.M., ASEAN Eng.
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