

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for July to December 2019 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
201080021/070214-H-00018	18H00055-Widening of Nalato Becario Avenue, Cebu City (Cebu South Road) including RR04W Acquisition, K0004+900- K0005+320, Cebu Province	Construction Division	NO	Competitive Bidding	8/23/2018	10/16/2018	11/07/2018	11/21/2018	11/21/2018	11/22/2018	11/23/2018- 11/27/2018	11/28/2018	9/17/2019	10/01/2019	10/04/2019	N/A	N/A	GoP	17,838,036.98		17,838,036.98	16,946,127.22		16,946,127.22	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	10/16/2018	10/16/2018	10/16/2018				Requested Change of Creator	
300103200035000	19H00023-Construction of Evacuation Center Building, Brgy Gabi, Cordova, Cebu	Maintenance Division	NO	Competitive Bidding	8/27/2019	8/28/2019	9/19/2019	10/02/2019	10/02/2019	10/09/2019	10/9/2019- 10/18/2019	10/25/2019	11/04/2019	11/14/2019	11/19/2019	N/A	N/A	GoP	34,858,924.79		34,858,924.79	34,500,801.05		34,500,801.05	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	8/30/2019	8/30/2019	8/30/2019					
300103200035000	19H00024-Construction of Evacuation Center Building, Brgy San Vicente, Tabogon, Cebu	Maintenance Division	NO	Competitive Bidding	8/27/2019	8/28/2019	9/19/2019	10/02/2019	10/02/2019	10/09/2019	10/9/2019- 10/18/2019	10/25/2019	11/04/2019	11/14/2019	11/19/2019	N/A	N/A	GoP	35,045,919.56		35,045,919.56	34,243,604.79		34,243,604.79	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	8/30/2019	8/30/2019	8/30/2019					
300103200035000 00	19H00025-Construction of Evacuation Center Building, Brgy Bugho, Mambao, Cebu	Maintenance Division	NO	Competitive Bidding	8/27/2019	8/28/2018	9/19/2019	10/03/2019	10/03/2019	10/10/2019	10/22/2019- 11/4/2019	11/11/2019	11/15/2019	11/28/2019	12/02/2019	N/A	N/A	GoP	34,272,094.28		34,272,094.28	33,590,000.00		33,590,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	9/16/2019	9/16/2019	9/16/2019					
300103200035000	19H00026-Construction of Evacuation Center Building, Brgy Gokzon, Lobo, Bohol	Maintenance Division	NO	Competitive Bidding	8/27/2019	8/28/2019	9/19/2019	10/03/2019	10/03/2019	10/10/2019	10/11/2019- 10/21/2019	10/25/2019	11/04/2019	11/14/2019	11/19/2019	N/A	N/A	GoP	34,783,061.36		34,783,061.36	34,087,400.00		34,087,400.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	9/16/2019	9/16/2019	9/16/2019					
300205100011000	19H00027-Cluster Project: Construction of 20 Units Rainwater Collector System (RWCS) at 1) Adson Integrated School, Cebu City, 2) Barrio Luz National High School, Cebu City, 3) Bilang Integrated School, Cebu City, 4) Bulacao Community High School, Cebu City, 5) Borbon Elementary School, Cebu City, 6) Carapia Integrated School, Cebu City, 7) Mabolo Elementary School, Cebu City, 8) Sawang Calero Elementary School, Cebu City, 9) Sinasin Elementary School, Cebu City, 10) Sirao Integrated School, Cebu City, 11) Sudon Elementary School, Cebu City, 12) Sudon National High School, Cebu City, 13) Tabunan Integrated School, Cebu City, 14) Taplap Integrated School, Cebu City, 15) Sinasin National High School, Cebu City, 16) Borbon National High School, Cebu City, 17) Dr. Emilio Osmena Integrated School, Cebu City, 18) Sibugay Integrated School, Cebu City, 19) Bacayan Elementary School, Cebu City, 20) Pulangbato Elementary School, Cebu City	Maintenance Division	NO	Competitive Bidding	8/27/2019	8/29/2019	9/19/2019	10/03/2019	10/03/2019	10/10/2019	10/11/2019- 10/21/2019	10/25/2019	11/04/2019	11/14/2019	11/19/2019	N/A	N/A	GoP	3,715,250.00			3,899,999.60			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	9/16/2019	9/16/2019	9/16/2019					
200000100019000	19H00028-Repair/Maintenance of DPWH Building-Motorpool I Building, DPWH Regional Office VII	Maintenance Division	NO	Competitive Bidding	9/20/2019	9/23/2019	10/02/2019	10/14/2019	10/14/2019	10/18/2019	10/21/2019- 10/29/2019	11/04/2019	11/09/2019	11/20/2019	11/22/2019	N/A	N/A	GoP	1,930,000.00	1,930,000.00		1,871,368.61	1,871,368.61			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	9/25/2019	9/25/2019	9/25/2019				
Total Alloted Budget of Procurement Activities																			162,443,286.95														
Total Contract Price of Procurement Activites Conducted																						158,939,301.27											
Total Savings (Total Alloted Budget - Total Contract Price)																						3,503,985.68											
ON-GOING PROCUREMENT ACTIVITIES																																	
200000100051000	19H00029-Proposed Improvement of Storage Room for National Road Traffic Survey Program (NRTSP) Instruments under the Engineering Survey and Investigation Section, Repair of Plan Storage and Additional Conference Room Cabinets for Planning and Design Division, South Road Properties, Cebu City	Planning and Design Division	NO	Competitive Bidding	10/21/2019	11/20/2019	11/28/2019	12/12/2019	12/12/2019	12/19/2019	12/16/2019- 12/19/2019	12/19/2019	12/19/2019					GoP	1,171,409.36		1,171,409.36	1,161,419.28		1,161,419.28	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/22/2019	11/22/2019	11/22/2019				Failed Bidding (Re-advertised)	
300209100010000	19H00030-Cluster Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Person at 1) Regional Office 7, South Road Properties, 2) Cebu 1st DEO, Brgy Potbasan, Mactan, Cebu, 3) Cebu 5th DEO, Brgy Gumsay, Danao City, Cebu, 4) Bohol 1st DEO, Brgy Dao, Tagbilaran City, Bohol, 5) Bohol 3rd DEO, Brgy Sawang, Gumbahin, Bohol, 6) Negros 2nd DEO, Brgy Cangmahing, Sibuyan, Negros Oriental	Maintenance Division	NO	Competitive Bidding	N/A	10/24/2019	11/04/2019	11/18/2019	11/18/2019	11/22/2019	11/25/2019- 11/29/2019	12/04/2019	12/10/2019					GoP	24,125,000.00		24,125,000.00	23,387,906.79		23,387,906.79	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	10/30/2019	10/30/2019	10/30/2019					
300200100003000	19H00031-Construction/Improvement including Reinforced revetment at the Pangdan River, Naga City, Cebu Province	Maintenance Division	NO	Competitive Bidding	10/30/2019	11/04/2019	11/13/2019	11/25/2019	11/25/2019	11/29/2019	11/29/2019- 12/4/2019	12/05/2019	12/10/2019					GoP	136,906,016.60		136,906,016.60	129,922,868.00		129,922,868.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo *	11/07/2019	11/07/2019	11/07/2019					

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200000100017000	19H00032-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Viaduct Bridge (B00081CB) along Cebu South Coastal Road, Cebu City	Maintenance Division	NO	Competitive Bidding	11/13/2019	11/15/2019	11/25/2019	12/09/2019	12/09/2019	12/13/2019	12/13/2019-12/17/2019	12/19/2019	12/19/2019					GoP	14,000,000.00	14,000,000.00		10,661,008.00	10,661,008.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/20/2019	11/20/2019	11/20/2019				
	20H00001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary roads, Mabini-ayungon Rd-K0102+157-K0102+227, K0108+184-K0108+226, K0120+248-K0120+319, K0134+611-K0136+600, Negros Oriental Province	Construction Division	YES	Competitive Bidding	10/21/2019	10/23/2019	11/04/2019	11/18/2019	11/18/2019									GoP	109,363,450.00		109,363,450.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	10/30/2019	10/30/2019	10/30/2019				
	20H00002-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation-Preventive Maintenance-Secondary Roads Valthermoso-Carillon City-La Castillana Rd-K0153+000-K0154+606, K0160+627-K0160+827, K0163+000-K0164+685, K0166+513-K0169+000, K0169+000-K0171+089, Negros Oriental Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	152,088,000.00		152,088,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				
	20H00003-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, construction of Bypass and Diversion Roads, Metro Cebu Expressway, Sta 0+000-Sta 2+500 (Sidewalk, Bike lane, Curb and gutter, R.C. Lined Canal, Plant Box, U-turn Slits and Junctions) Sta 2+250-Sta 2+500 (PCC Pavement), Cebu Province	Construction Division	YES	Competitive Bidding	10/21/2019	10/23/2019	11/04/2019	11/28/2019	11/28/2019									GoP	193,000,000.00		193,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	10/30/2019	10/30/2019	10/30/2019				
	20H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads Tagbilaran East Rd (Tagbilaran-Jagna)-K0214+100-K0214+420, Bohol Province	Construction Division	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/04/2019	12/04/2019									GoP	98,305,625.00		98,305,625.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/15/2019	11/15/2019	11/15/2019				
	20H00005-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads Tagbilaran East Rd (Tagbilaran-Jagna)-K0214+420-K0215+000, Bohol Province	Construction Division	YES	Competitive Bidding	11/13/2019	11/14/2019	11/21/2019	12/04/2019	12/04/2019									GoP	98,305,625.00		98,305,625.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/15/2019	11/15/2019	11/15/2019				
	20H00006-Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pilipog-Gabi (Rock Causeway) Coastal Road leading to Gultungan marine Sanctuary, Nalusuan Marine Sanctuary, Hotels & Resort Brgy. Pilipog, Cordova, Cebu Sta 0+000-Sta 0+388.93, Cebu Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	107,327,300.00		107,327,300.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				
	20H00007-Local Program Building and Other Structures-Multipurpose/Facilities/National Building Program, Construction (completion) of Department of Justice Building, M Velez St., Guadalupe, Cebu City	Construction Division	YES	Competitive Bidding	12/17/2019	12/20/2019	12/26/2019											GoP	13,619,045.00		13,619,045.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/23/2019	12/23/2019	12/23/2019				
	20H00009-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation-Preventive Maintenance-Secondary Roads Cebu South Coastal Rd K0006+943-K0009+563, K0008+000-K0007+000, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/27/2019	12/05/2019											GoP	127,722,575.00		127,722,575.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00010-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Medellin, Municipal Police Station, Medellin, Cebu Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/13/2019											GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				
	20H00011-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Tabuslan Municipal Police Station, Tabuslan, Cebu Province	Construction Division	YES	Competitive Bidding	12/09/2019	12/10/2019	12/18/2019											GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/13/2019	12/13/2019	12/13/2019				

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	20H00012-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in support of National Security, Construction of San Fernando, Municipal Police Station, San Fernando, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/28/2019	12/06/2019	12/18/2019	12/18/2019									GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00013-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Balamban Municipal Police Station, Balamban, Cebu Province	Construction Division	YES	Competitive Bidding	12/09/2019	12/10/2019	12/18/2019											GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/13/2019	12/13/2019	12/13/2019				
	20H00014-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Borbon, Municipal Police Station, Borbon, Cebu Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/10/2020	12/10/2020	12/10/2020				
	20H00015-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in support of National Security, Construction of Pilar Municipal Police Station, Pilar, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/28/2019	12/06/2019	12/18/2019	12/18/2019									GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				Failed Bidding (Re-advertised)
	20H00018-Convergence and Special Support Program Construction/Improvement of Various Infrastructure in support of National Security, Construction of Vallehermoso Municipal Police Station, Vallehermoso, Negros Oriental Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/27/2019	12/05/2019	12/17/2019	12/17/2019									GoP	9,727,200.00		9,727,200.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/27/2019				Failed Bidding (Re-advertised)
	20H00021-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program-Construction of Missing Links/New Roads Alcoy-Alegria Road, Alcoy, Cebu, Sta 7+380-Sta 9+280, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/27/2019	12/05/2019	12/20/2019	12/20/2019									GoP	73,250,000.00		73,250,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00022-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program-Construction of Missing Links/New Roads Alcoy-Alegria Road, Alegria, Cebu, Sta 12+384-Sta 14+880, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/27/2019	12/05/2019	12/20/2019	12/20/2019									GoP	73,250,000.00		73,250,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00023-Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Construction of Access Roads leading to Hermit Cove, (Albugansan-Buhos Caribagani) Albugansan, Cebu Section 1: Station 0+000-Station 1+394, Section 2: Station 0+000-Station 0+386, Section 3: Station 0+000-Station 1+187, Cebu Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	130,275,000.00		130,275,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				
	20H00024-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of Bypass and Diversion Roads, Metro Cebu Expressway, Sta 0+000-Sta 2+500 (Sidewalk, R.C. Lined Canal and Slope Protection), Sta 0+000-Sta 2+500, Cebu Province	Construction Division	YES	Competitive Bidding	12/13/2019	12/18/2019	12/26/2019											GoP	115,799,775.97		115,799,775.97				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/20/2019	12/20/2019	12/20/2019				
	20H00025-Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Molabago-Kalanglang-Santagan-Candis-Sulsogon Road leading to Kawasan Falls, Badian, Cebu, Station 0+420-Station 2+171, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/27/2019	12/05/2019	12/20/2019	12/20/2019									GoP	126,996,895.00		126,996,895.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00027-Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Montaña-San Juan-Bunawentura Road leading to Edin Grand Garden Resort and Adventure Park, Balcayan, Bohol, Package I, Sta 0+000-Sta 3+640, Bohol Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	101,325,000.00		101,325,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				

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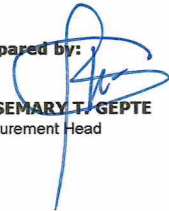
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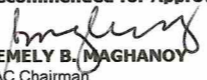
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20H00028-Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Montaria-San Juan-Bunawentura Road leading to Edith Grand Garden Resort and Adventure Park, Baclayan, Bohol, Package II, Bohol Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/28/2019	12/04/2019	12/20/2019	12/20/2019									GoP	101,325,000.00		101,325,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				
	20H00029-Convergence and Special Support Program Construction/Improvement of Access Road leading to Declared Tourism Destinations Santa Fe-Madradoys Beach Resorts, Madradoys, Cebu, Section 1: Sta 0+000.00- Sta 0+615.00, Section 2: Sta 0+000.00- Sta 0+385.00, Madradoys, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/28/2019	12/06/2019	12/18/2019	12/18/2019									GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo							
	20H00030-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program- Construction of By-Pass and Diversion Roads Barili-Aloguinsan Coastal Road, Cebu, Section 1: Sta 0+000-Sta 1+035, Section 2: Sta 0+000-Sta 1+324, Section 3: Sta 0+000-Sta 1+627, Section 4: Sta 0+000-Sta 0+445, Section 5: Sta 0+0+283, Cebu Province	Construction Division	YES	Competitive Bidding	12/17/2019	12/20/2019	12/26/2019											GoP	124,750,000.00		124,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/23/2019	12/23/2019	12/23/2019				
	20H00033-Organizational Outcome 2: Protect Lives and Properties Against Major Floods /Flood Management Program Construction/Maintenance of Flood Mitigation Structure and Drainage System Construction of Flood Control Structure/Shore Protection at Poblacion, Siquijor, Section 1: Sta 0+000.000 to Sta 0+198.00, Section 2: Sta 0+380.00 to Sta 0+485.41, Section 3: Sta 0+430.00 to Sta 0+568.00, Siquijor Province	Construction Division	YES	Competitive Bidding	12/13/2019	12/17/2019	12/26/2019											GoP	123,520,000.00		123,520,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/20/2019	12/20/2019	12/20/2019				
	20H00034-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program- Construction of Flyovers/Interchanges/Underpasses/Long Span Bridges Panglao-Tagbilaran City Offshore Bridge, Section 1: Sta 000+000- Sta 000+223.21, Section 2: Sta 000+610- Sta 000+730.00, Bohol Province	Construction Division	YES	Competitive Bidding	12/09/2019	12/10/2019	12/18/2019											GoP	193,000,000.00		193,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/13/2019	12/13/2019	12/13/2019				
	20H00035-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program-Road Widening-Primary Roads Dumaguete North Rd-K0025+000-K0025+223, K0025+238-K0028+000, K0027+598-K0028+740, Negros Oriental Province	Construction Division	YES	Competitive Bidding	12/09/2019	12/11/2019	12/18/2019											GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/13/2019	12/13/2019	12/13/2019				
	20H00036-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development-Road Widening-Primary Roads N. Bacalso Ave. (Cebu South Rd) K0060+000-K0063+600, Cebu Province	Construction Division	YES	Competitive Bidding	11/28/2019	12/04/2019	12/12/2019											GoP	112,750,000.00		112,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019				
	20H00039-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program- Construction of Flyovers/Interchanges/Underpasses/Long Span Bridges, Flyover along Juan Luna Ave. Covering the junctions of M.J. Cuenco and A. Soriano Ave., K006+416-K006+737.96, Cebu Province	Construction Division	YES	Competitive Bidding	12/17/2019	12/18/2019	12/26/2019											GoP	21,434,732.79		21,434,732.79				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/20/2019	12/20/2019	12/20/2019				
	20H00040-Convergence and Special Support Construction/Improvement of Access Roads leading to Trades, Industry and Economic Zones, San Roque to Baybayon Road, Mabini, Bohol, Station 0+720, Bohol Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/28/2019	12/04/2019	12/20/2019	12/20/2019									GoP	53,494,775.00		53,494,775.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019				

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for July to December 2019 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20H00050-Convergence and Special Support Program construction/improvement of Access Roads leading to Declared Tourism Destination, Madridejos-Bantayan Provincial Road, leading to tourism destinations, Bantayan Island, Cebu, Section 1: Sta 00+000-Sta 01+917.82, Section 2: Sta 00+000-Sta 01+787.56, Section 3: Sta 00+000-Sta 02+462.58, Section 4: Sta 00+465.67-Sta 00+846.44	Construction Division	YES	Competitive Bidding	12/09/2019	12/11/2019	12/18/2019										GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12/13/2019	12/13/2019	12/13/2019					
	20H00051-Convergence and Special Support Program: Construction/improvement of Access Roads leading to Declared Tourism Destinations, Curva-Tindog-Bateria-Libertad Road connecting to Hide Away Beach Resort and various Tourism Sites, Daanbantayan, Cebu, Section 1: Sta 00+000.00-Sta 06+000.00, Cebu Province	Construction Division	YES	Competitive Bidding	11/25/2019	11/26/2019	12/04/2019	12/18/2019	12/18/2019								GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	11/29/2019	11/29/2019	11/29/2019					
Total Alloted Budget of On-going Procurement Activities																		1,095,388,446.16														

Prepared by:  
  
**ROSEMARY T. GEPE**  
Procurement Head

Recommended for Approval by:  
  
**REMELY B. MAGHANOY**  
BAC Chairman

APPROVED:  
  
**EDGAR B. TABACON**  
Regional Director

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for July to December 2019 (Consulting Services)

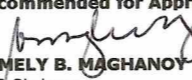
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
310105100015000	18CSH051-Consulting Services for the Conduct of Appraisal of Lots Involving (1) MFO 1-National Road Network Services, Asset Preservation Program, construction/Upgrading/Rehabilitation of Damaged Paved Roads Secondary Roads, Cebu North Hagnaya Wharf	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	04/23/2019	N/A	N/A	05/02/2019	05/06/2019	5/7/2019-5/10/2019	5/14/2019	5/24/2019	07/05/2019	07/04/2019	N/A	N/A	GoP	288,000.00			273,300.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		4/29/2019	4/29/2019			Failed bidding (Re-bid project)
3102041004800000	19CSH001-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program Construction of By-Pass and Diversion Roads, Metro Dumaguete Diversion Road, (Section 1), Negros Oriental STA. 0+576 - STA 2+213	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	N/A	04/15/2019	04/17/2019	04/17/2019-04/22/2019	5/14/2019	5/27/2019	08/07/2019	08/07/2019	N/A	N/A	GoP	560,000.00			531,500.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		04/12/2019	04/12/2019			
310204100479000	19CSH002-Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program Construction of By-Pass and Diversion RoadS, Metro Cebu Expressway, including ROW, Cebu, Sta. 2+500 - Sta. 4+200, Cebu Province	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2019	N/A	N/A	04/15/2019	04/17/2019	04/17/2019-04/22/2019	5/14/2019	5/27/2019	08/07/2019	08/07/2019	N/A	N/A	GoP	784,000.00			744,500.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		04/12/2019	04/12/2019			
200000100452000.00	19CSH003-Parcellary Survey for the Construction of Missing Links/New Road, Argao-Moalboal Road, Sta. 0+000 - Sta. 15+000 And Construction of By-Pass and Diversion Roads, Moalboal By-Pass Road, Station 0+000 - Station 5+000 Cebu Province	Planning and Design Division	NO	Competitive Bidding	2/26/2019	03/06/2019	3/15/2019	3/14/2019	3/27/2019	04/12/2019	4/15/2019-4/17/2019	4/17/2019	6/24/2019	07/01/2019	07/04/2019	N/A	N/A	GoP	7,020,734.10			6,357,120.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	03/07/2019	03/07/2019	03/07/2019			
200000100452000	19CSH005-Parcellary Survey for the Construction of Lahug-Guadalupe, 6.40 Lane-Km., And Construction of Access Road Leading to New Cebu International Container Port, Tayud, Consolacion, Station 0+000 - Station 1+778.52, Cebu Province	Planning and Design Division	NO	Competitive Bidding	2/26/2019	03/06/2019	3/15/2019	3/14/2019	3/27/2019	04/12/2019	4/15/2019-4/17/2019	5/28/2019	6/24/2019	08/07/2019	08/08/2019	N/A	N/A	GoP	1,498,677.20			1,251,936.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	03/08/2019	03/08/2019	03/08/2019			
200000100452000	19CSH006-Parcellary Survey for the Construction of Alcoy-Alegria Road Phase 1 to Phase 7, Cebu Province	Planning and Design Division	NO	Competitive Bidding	2/26/2019	03/06/2019	3/15/2019	3/14/2019	3/27/2019	04/12/2019	4/15/2019-4/17/2019	5/28/2019	6/24/2019	07/02/2019	07/04/2019	N/A	N/A	GoP	11,584,980.23			10,194,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	03/08/2019	03/08/2019	03/08/2019			
200000100452000	19CSH010-Parcellary Survey for the Copnstruction of Service Roads in Preparation to the Proposed Merging Flyover along Salinas Drive - Gorondo Ave. - Veterans Drive, Cebu City	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2019	N/A	N/A	4/15/2019	4/17/2019	4/25/2019	4/25/2019	7/22/2019	08/02/2019	08/05/2019	N/A	N/A	GoP	503,218.05			467,985.30			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		04/10/2019	04/10/2019			
200000100452000	19CSH011-Consultancy Services for the Feasibility Study of the Proposed Guadalupe-Lahug Diversion Road	Planning and Design Division	NO	Competitive Bidding	07/02/2019	07/03/2019	7/15/2019	07/11/2019	7/29/2019	7/31/2019	8/6/2019-8/13/2019	8/13/2019	8/14/2019	8/28/2019	8/28/2019	N/A	N/A	GoP	6,694,018.80			6,688,455.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		07/08/2019	07/08/2019			
Total Alloted Budget of Procurement Activities																			28,933,628.38												
Total Contract Price of Procurement Activites Conducted																						26,508,796.30									
Total Savings (Total Alloted Budget - Total Contract Price)																						2,424,832.08									

ON-GOING PROCUREMENT ACTIVITIES																																	
200000100379000	19CSH012-Consultancy Services for the Conduct of Feasibility Study of Intersection Improvements along National Primary Roads in Mandaue City, Lapu-Lapu City, Consolacion and Liloan	Planning and Design Division	NO	Competitive Bidding	11/04/2019	11/08/2019	11/26/2019	11/18/2019	12/09/2019	12/12/2019	12/12/2019-12/13/2019	12/16/2019	12/16/2019					GoP	10,808,000.04							1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/15/2019	11/15/2019	11/15/2019				
200000100379000	19CSH013-Consulting Services for the Conduct of Parcellary Survey for the Road Widening of Dumaguete North Road, K0025+000-K0025+223, K0025+238-K0026+000, K0027+598 - K0028 +740, Negros Oriental Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/27/2019	12/12/2019	12/12/2019-12/13/2019	12/16/2019	12/16/2019					GoP	703,098.00							1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		11/21/2019	11/21/2019				
200000100035000	19CSH014-Consulting Services for the Conduct of Parcellary Survey for the Road Widening of Dumaguete North Road, K0051+343)- K0051+790.60 - K0061+940 - K0071+500 Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	11/18/2019	11/19/2019	12/05/2019	11/28/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019					GoP	3,529,899.65							1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/21/2019	11/21/2019	11/21/2019				
200000100035000	19CSH015-Consulting Services for the Conduct of Parcellary Survey for the Construction of By-Pass and Diversion Roads, Barili-Aloguinsan Coastal Road, Cebu, Cebu Province	Planning and Design Division	NO	Competitive Bidding	11/18/2019	11/19/2019	12/05/2019	11/28/2019	12/17/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019					GoP	1,980,379.55							1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/21/2019	11/21/2019	11/21/2019				

DPWH Regional Office VII Procurement Monitoring Report for July to December 2019 (Consulting Services)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100452000	19CSH016-Consulting Services for the Conduct of Appraisal of Lots for the Proposed 2020 Project named Widening and Improvement of Cebu North Coastal Road, Cansaga Bay, Barangay Catarman, Municipality of Lilo-an, Province of Cebu	Planning and Design Division	NO	Competitive Bidding	11/19/2019	11/21/2019	12/06/2019	11/29/2019	12/18/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019					GoP	1,600,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		12/16/2019	12/16/2019				
	20CSH001-Consulting Services for the Conduct of Parcellary Survey for the Widening of N. Bacalso Avenue (Cebu South Road) K0075+300 - K0119+000 and K0123+000 - K0140+000, Cebu Province	Planning and Design Division	YES	Competitive Bidding	9/16/2019	9/18/2019	10/04/2019	9/26/2019	10/16/2019	11/18/2019	11/18/2019-11/19/2019							GoP	19,966,146.73						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019		
	20CSH002-Consulting Services for the Conduct of Parcellary Survey for the Construction of Asturias-Danao Road Phase 1 to Phase 7,Cebu Province	Planning and Design Division	YES	Competitive Bidding	9/16/2019	9/18/2019	10/04/2019	9/26/2019	10/16/2019	11/18/2019	11/18/2019-11/19/2019							GoP	19,387,343.78						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	9/25/2019	9/25/2019	9/25/2019	9/25/2019	9/25/2019		
	20CSH003-Consulting Services for the Conduct of Appraisal of Lots for the Project Widening of N. Bacalso Avenue (Cebu South Road) Province of Cebu ST. K0060+000 - Sta. K0075+300	Legal Division	YES	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/05/2019	12/09/2019	12/19/2019-12/11/2019							GoP	896,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo		12/02/2019	12/02/2019				
	20CSH004-Consultancy Services for the Conduct of Pre-Feasibility Study of the Proposed Argao-Moalboal Road	Planning and Design Division	YES	Competitive Bidding	12/02/2019	12/04/2019	12/20/2019	12/12/2019										GoP	13,220,500.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
	20CSH005-Consultancy Services for the Conduct of Pre-Feasibility Study of the Proposed Cortes-Baclayon Diversion Road.	Planning and Design Division	YES	Competitive Bidding	12/02/2019	12/04/2019	12/20/2019	12/12/2019										GoP	11,001,000.00						1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		
Total Allotted Budget of On-going Procurement Activities																			83,092,367.75													

Prepared by:  
  
**ROSEMARY T. GEPTÉ**  
 Procurement Head

Recommended for Approval by:  
  
**REMELY B. MAGHANOY**  
 BAQ Chairman

APPROVED:  
  
**EDGAR B. TABACON**  
 Regional Director

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report as of July to December, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	19GH00001 P.R. No. 2019-03-017 dtd 03-18-2019-Supply and Delivery of Two (2) Drone Quadcopter 9remotely Piloted Aircraft System) with Four (4) Drone Processig Software (License), Two (2) Laptop and Two (2) Desktop Computer used in the Conduct of Preliminary Detailed Engineering (PDE), DPWH Regional Office VII, SRP, Cebu City	Planning and Design Division	NO	Competitive Bidding	3/15/2019	6/19/2019	6/27/2019	7/9/2019	7/9/2019	7/11/2019	7/16/2019 to 8/27/2019	9/10/2019	9/13/2019	9/26/2019	10/1/2019			GoP	3,840,000.00			3,572,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	6/21/2019	6/21/2019	6/21/2019				
	19GH00002 P.R. No. 2019-08-078 dtd 08-16-2019-Supply, Develvetry and Installation of 2 Lanes and 4 Lanes In-Ground Supply, Delivery and Installation for Automated Traffic Counting Machine for use in the Traffic Count Actvity Naionwide under the Supervision of DPWH, Regional Office VII	Planning and Design Division	NO	Competitive Bidding	8/15/2019	9/12/2019	9/19/2019	10/2/2019	10/2/2019	10/3/2019	10/3/2019 to 10/25/2019	11/11/2019	11/15/2019	11/29/2019	12/4/2019			GoP	5,851,000.00	5,851,000.00		4,812,800.00	4,812,800.00		1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	9/16/2019	9/16/2019	9/16/2019				
	19GH00004 P.R. No. 2019-09-120 qtd. 09-26-2019-Supply, Delivery and Installation of 2 Lanes and 4 Lanes In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine for use in the Traffic Count Activity Nationwide under the Supervision of DPWH, Regional Office VII	Planning and Design Division	NO	Competitive Bidding	9/25/2019	10/2/2019	10/10/2019	10/22/2019	10/22/2019	10/25/2019		11/11/2019	11/15/2019	11/29/2019	12/4/2019			GoP	6,556,200.00		6,556,200.00	5,936,545.00		5,936,545.00	1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7/10/2019	7/10/2019	7/10/2019				
	P.R. # 2019-05-034 Supply and Delivery of Toner TN324 (black, cyan, magenta and yellow) for the use of the JICA-TCP III office	JICA_TCP III	NO	Direct Contracting	N/A	6/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	N/A	07/19/2019			GoP	321,500.00			321,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-05-035 Supply and Delivery of Toner TK8349 (black, cyan, magenta and yellow) for the use of the JICA-TCP III office	JICA-TCP III	NO	Direct Contracting	N/A	06/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	N/A	07/19/2019			GoP	297,057.60			297,057.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-05-039 Freight and Handling of one (1) unit SDLG LG938L, Front End Loader Equipment , together with tools & support parts (From Taguig, Metro Manila DPWH VII, SRP, Cebu City) for use in the operation of DPWH RO VII, South Road Properties, Cebu City.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	6/11/2019	N/A	N/A	06/18/2019	06/19/2019	N/A	06/20/2019	06/26/2019	N/A	7/1/2019			GoP	192,178.20			183,026.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-041 Supply and Delivery of Ink, HP Printer No. 704, Black and Colored, Ink, HP Printer No. 678, Black and Colored and other items for the use of PDE activities for FY 2019 in Planning and Design Division.	Planning and Design Division	NO	Shopping	N/A	07/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	08/13/2019	08/19/2019	N/A	08/29/2019			GoP	82,000.00			75,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-041A Supply and Delivery of Ink, HP Printer No. 810, Black and Colored for the use of PDE activities for FY 2019 in Planning and Design Division.	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	07/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	19,140.00			19,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-042 Supply and Delivery of Side Table, Trash Bin and other items for Item # 1 and 2 for use of Chief, Administrative Division and Item # 3 and 4 for use of COA-DPWH.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2019	N/A	N/A	07/26/2019	07/29/2019	N/A	07/30/2019	07/31/2019	N/A	9/8/2019			GoP	45,850.00			43,727.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-042A Supply and Delivery of Furniture Polish for the use of PDE activities for FY 2019 in Planning and Design Division.	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,696.00			3,696.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-043 Supply and Delivery of Dishwashing Liquid, 500ml, Fly/Rat Catcher (Big) and other items for the use of PDE activities for FY 2019 in Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2019	N/A	N/A	07/16/2019	07/19/2019	N/A	07/22/2019	07/29/2019	N/A	9/8/2019			GoP	86,755.00			83,857.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-06-044																															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply and Delivery of High Resolution (4k) Action Camera, Handheld Outdoor Organizer Carry Case for Item # 1 and Mobile Clip Stabilizer for Item # 1 for the use of NRTSP Traffic Site Data Collection and Monitoring in Planning & Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	06/25/2019	N/A	N/A	7/2/2019	7/4/2019	N/A	07/18/2019	7/11/2019	N/A	07/19/2019			GoP	121,487.00			121,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-06-045																																
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for three (3) days) for the Conduct of Stress Management Training on June 26-28, 2019	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2019	N/A	N/A	06/20/2019	06/21/2019	N/A	06/24/2019	06/24/2019	N/A	06/26/2019			GoP	69,000.00			55,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-06-046																																
	Supply and Delivery of thhm wire # 8, PVC Electrical Pipe ¾ - 27 lengths, for 1 A/C unit and other electrical works use for the repair and maintenance of aircon (Highway Section) in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	06/25/2019	N/A	N/A	7/2/2019	7/4/2019	N/A	7/8/2019	7/11/2019	N/A	07/19/2019			GoP	40,250.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-06-047																																
	Supply of of Oil Filter, Fuel Filter and other items for use in the repair of Nissan Navara SDY -897 under DPWH RDO-EMD service Vehicle Pooling System.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2019	N/A	N/A	07/16/2019	07/19/2019	N/A	07/23/2019	8/5/2019	N/A	08/19/2019			GoP	7,550.00			7,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-06-050																																
	Supply and Delivery of Clutch Pressure Plate Assy., Clutch Disc, Assy. And other items for the use in the repair/preventive maintenance of under service vehicles pooling DPWH, RDO-EMD, SRP, Cebu City.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2019	N/A	N/A	07/26/2019	07/29/2019	N/A	07/31/2019	8/1/2019	N/A	08/13/2019			GoP	241,531.00			235,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-051																																
	Supply and Delivery of AM/PM Snacks with Buffet Lunch, Good for five (5) days for the Leadership Challenge Training July 9 - August 2, 2019.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2019	N/A	N/A	07/16/2019	07/18/2019	N/A	07/19/2019	07/24/2019	N/A	07/26/2019			GoP	115,000.00			92,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-052																																
	Supply and Delivery of Bond Paper, A4 size (80gsm), Folder, expandable, legal size and other items for the use of NRTSP activities in Planning and Design Division.	Planning and Design Division	NO	Shopping	N/A	07/19/2019	N/A	N/A	07/26/2019	07/30/2019	N/A	07/31/2019	8/1/2019	N/A	8/9/2019			GoP	47,310.00			45,784.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-052A																																
	Supply and Delivery of Bond Paper, A4 size (80gsm), Folder, expandable, legal size and other items for the use of NRTSP activities in Planning and Design Division.	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	07/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	55,230.00			55,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-053																																
	Supply and Delivery of Lunch with AM and PM Snack, Good for one (1) day for the Conduct of NRTSP Coordination Meeting as scheduled on July 26, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2019	N/A	N/A	07/16/2019	07/18/2019	N/A	07/19/2019	07/24/2019	N/A	07/26/2019			GoP	24,000.00			22,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-054																																
	Supply and Delivery of Tubeless Tire 215/65 R16, Battery N70 and Oil Filter for use in the repair of Toyota Innova, AXA-8960, H1-6211, Toyota Innova, DPWH No., H1-6221, Plate No. AXA-8906 and Nissan Urvan, Plate No. YKR-506 under DPWH RDO-EMD Pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	08/13/2019	08/19/2019	N/A	08/30/2019			GoP	44,393.00			43,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-055																																
	Supply and Delivery of AM/PM Snacks with Buffet Lunch, Good for four (4) days for Continuous Dredging Performance Analysis Seminar on August 13-16, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2019	N/A	N/A	07/16/2019	07/18/2019	N/A	07/29/2019	07/29/2019	N/A	8/9/2019			GoP	81,000.00			74,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-056																																
	Supply and Delivery of Notebook (50 leaves), Ballpen (Black) and other items for Continuous Dredging Performance Analysis Seminar on August 13-16, 2019	Equipment Management Division	NO	Shopping	N/A	07/19/2019	N/A	N/A	07/26/2019	07/30/2019	N/A	07/31/2019	8/1/2019	N/A	08/13/2019			GoP	19,346.74			18,705.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-057																																

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of AM/PM Snacks with Buffet Lunch, Good for four (4) days for Operational Risk Management Seminar on September 13-16, 2019.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2019	N/A	N/A	07/16/2019	07/18/2019	N/A	07/19/2019	07/29/2019	N/A	08/13/2019			GoP	81,000.00			74,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-058																															
	Supply and Delivery of Wiper Blade, Cross Bearing and other items for use in the repair of Nissan Navara, DPWH No. H1-5767, Plate No. YKR-720 under DPWH RDO-EMD Service Vehicle Pooling System.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	7/9/2019	N/A	N/A	07/16/2019	07/18/2019	N/A	0723/2019	08/15/2019	N/A	08/20/2019			GoP	71,640.00			70,515.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-059																															
	Supply and Delivery of HPPACC0235 C1Q10A HP 711 Pr Replacement Kit HP DJ T120; SN: CM4BL6M06P with service charge assigned at Legal Division	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2019	N/A	N/A	08/30/2019	9/3/2019	N/A	9/6/2019	09/30/2019	N/A	10/15/2019			GoP	18,500.00			18,300.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-060																															
	Supply and Delivery of Tire Radar 195R 15C, Storage Battery 12V., 7 Plates MF and other items for use in the repair of Toyota Hi-Ace, DPWH No. H1-6752, Plate No. GED-6807; Nissan Urvan, Plate No. YKR-508; Toyota Hilux, Plate No. SJW-656 under DPWH RDO-EMD Pooling System.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	08/13/2019	08/15/2019	N/A	08/28/2019			GoP	166,720.00			147,895.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-061																															
	Supply and Delivery of Bond Paper, A4 size (80gsm), Clipboard 5011 Long with Cover Clip PVC Type Vertical with Pen Holder, Blue and Clipboard 5011 Long with Cover WireClip PVC Type Vertical with Pen Holder, Black for the use of Bridge Management System (BMS) activities in Planning and Design Division.	Planning and Design Division	NO	Shopping	N/A	07/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	08/13/2019	08/15/2019	N/A	08/21/2019			GoP	43,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-07-061A																															
	Supply and Delivery of Folder, A4 size, Folder, Legal Size and Folder , expandable Legal size for the use Bridge Management System (BMS) activities in Planning and Design Division.	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	07/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,611.50			1,611.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-062																															
	Supply and delivery ofKyocera-Mita Parts Base Assy. SP for repair of Kyocera-Mita Function Laser Copier Taskalfa 1801 with Serial No. LXD4200075 at COA's Office	Finance Division	NO	Direct Contracting	N/A	07/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2019	N/A	08/13/2019			GoP	10,220.00			10,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-063																															
	Supply and Delivery of PM Snack, good for one (1) day for the Conduct of Field Survey of basic Vehicle Operating Costs & Road user Costs (BVOC & RUC) Survey on August 14, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	8/8/2019	8/9/2019	N/A	08/13/2019			GoP	11,000.00			10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-064																															
	Supply and delivery of Jacket, Polo Shirt and Sun and rain Hat/Cap Wide Brim (Good Quality) for the Conduct of Field Survey of Basic Vehicle Operating Costs & Road User Costs (BVOC & RUC) Survey on August 14, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2019	N/A	N/A	8/5/2019	8/7/2019	N/A	8/8/2019	8/9/2019	N/A	08/14/2019			GoP	84,000.00			81,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-065																															
	Supply and Delivery of Portable Gasoline Generator for the use in Minglanilla and Tamisu, Negros Oriental Weighbridge Stations.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	07/29/2019	N/A	N/A	8/5/2019	8/8/2019	N/A	08/13/2019	08/15/2019	N/A	08/29/2019			GoP	120,000.00			116,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-066																															
	Supply and Delivery of Ball Joint-Upper, Ball Joint-Lower Front and other items for use in the repair/preventive maintenance of service vehicles pooling under, DPWH RDO-EMD, SRP, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/28/2019	N/A	11/15/2019			GoP	186,266.00			180,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-067																															
	Supply and Delivery of of Biometric Fingerscan for use in Minglanilla and Tamisu, Negros Oriental Weighbridge Stations	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2019	N/A	N/A	08/30/2019	9/2/2019	N/A	9/5/2019	09/26/2016	N/A	10/7/2019			GoP	35,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-07-068																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply and delivery of AM/PM Snacks with Buffet Lunch ( Good for three (3) days) for Personnel Information System Training - August 13-15, 2019.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2019	N/A	N/A	8/9/2019	8/9/2019	N/A	8/9/2019	8/9/2019	N/A	08/13/2019			GoP	47,400.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-070																																
	Supply and Delivery of Poloshirt, Jacket with DPWH logo, good quality and other items for the use in the conduct of Axle Load Survey under National Road Traffic Survey Program/ Road Traffic Information Application (NRTSP/RTIA)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	08/23/2019	N/A	N/A	08/30/2019	9/2/2019	N/A	9/5/2019	09/26/2019	N/A	10/7/2019			GoP	336,000.00			226,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-071																																
	Supply and Delivery of Tie Rod, Steering, Shock Absorber, RR Susp. and other items including Replacement of vacuum Hose, Replacement of Oil Cooler Hose and O-ring and other items for use in the repair/maintenance of Mitsubishi Pick-up, DPWH No. H1-6754, Plate No. AAE-3663 under DPWH RDO-EMD Service Vehicle Pooling System	Equipment Management Division	NO	Direct Contracting	N/A	9/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	N/A	10/16/2019			GoP	79,772.84			79,772.84			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-072																																
	Supply and Delivery of Toner for MPC 2503 (Black, Cyan, Magenta and Yellow) for use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	Direct Contracting	N/A	9/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2019	N/A	09/30/2019			GoP	636,650.00			636,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-073																																
	Supply and Delivery of Foldable Table, Unisex Rain Boots (black) and other items for the use in the conduct of Axle Load Survey under National Road Traffic Survey Program/ Road Traffic Information Application (NRTSP/RTIA)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2019	N/A	N/A	9/11/2019	09/13/2019	N/A	09/17/2019	10/11/2019	N/A	10/22/2019			GoP	43,599.50			41,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-074																																
	Supply and Delivery of Cover, Assy. Clutch, Disc, Clutch and other items including Replacement of A/C Belt, Replacement of Oil Cooler O-ring and other items for use in the repair/maintenance of Mitsubishi Strada Pick-up, DPWH No. H1-6497, Plate No. VFT-306 under DPWH RDO-EMD Service Vehicle Pooling System	Equipment Management Division	NO	Direct Contracting	N/A	09/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	N/A	10/17/2019			GoP	118,770.26			118,770.26			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-075																																
	Supply and delivery of HP CN053AA (932XL) Black Ink Cartridge, HP CN054AA (933XL) Cyan Ink Cartridge other items for the use of the new printer (HP Officejet 7612) of JICA-TCP III Office (Database)/for the use of JICA-TCP III office (Canon iP2770)	JICA-TCP III	NO	Shopping	N/A	9/4/2019	N/A	N/A	9/11/2019	09/13/2019	N/A	09/17/2019	10/10/2019	N/A	10/30/2019			GoP	224,022.40			219,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-075A																																
	Supply and Delivery of Canon PG-810 Black Ink Cartridge and Canon CL-811 Color Ink Cartridge for the use of the new printer (HP Officejet 7612) of JICA-TCP III Office (Database) / for use of JICA TCP III office (Canon iP2770)	JICA-TCP III	NO	NP-53.5 Agency-to-Agency	N/A	9/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	42,174.00			42,174.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-076																																
	Supply and Delivery of Ballpen, Ordinary, ID with Sling and other items for PhilGEPS Users Coordination Meeting on September 19, 2019	Procurement Office	NO	Shopping	N/A	9/4/2019	N/A	N/A	9/11/2019	9/12/2019	N/A	09/13/2019	09/16/2019	N/A	09/19/2019			GoP	6,310.00			5,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-077																																
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for one (1) day) for PhilGEPS Users Coordination Meeting on September 19, 2019	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2019	N/A	N/A	9/11/2019	9/12/2019	N/A	09/13/2019	09/16/2019	N/A	09/19/2019			GoP	18,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-082																																
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for one (1) day) for FY 2019 PCMA Strategic Planning – October 10, 2019	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2019	N/A	N/A	09/24/2019	09/26/2019	N/A	09/27/2019	10/9/2019	N/A	10/9/2019			GoP	46,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-083																																

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supply and delivery of Ballpen, Ordinary, 1D with Sling and other items for PhilGEPS Users Coordination Meeting on September 19, 2019	Planning and Design Division	NO	Shopping	N/A	9/4/2019	N/A	N/A	9/11/2019	9/12/2019	N/A	09/13/2019	09/16/2019	N/A	09/19/2019			GoP	11,214.50			10,692.50			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-083A																															
	Supply and Delivery of Cartolina, Assorted Colors, Envelope, expandable, legal size and Masking tape 2" for the use of the conduct of Gender Sensitivity Seminar for Regional and District Offices on September 24-26, 2019	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	9/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,161.05			1,161.05			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-084																															
	Supply and Delivery of Embroidered Polo Shirt for the use of the conduct of Gender Sensitivity Seminar for Regional and District Offices on September 24-26, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2019	N/A	N/A	9/11/2019	9/12/2019	N/A	09/13/2019	09/16/2019	N/A	09/19/2019			GoP	22,500.00			22,275.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-085																															
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for three (3) days) for the use of the conduct of Gender Sensitivity Seminar for Regional and District Offices on September 24-26, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2019	N/A	N/A	9/11/2019	09/13/2019	N/A	09/16/2019	09/23/2019	N/A	09/24/2019			GoP	60,750.00			54,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-087																															
	Supply and Delivery of Fuel (Blend Diesel) for fuel purchase for dredging operation of Amphibious Excavator 8 (K4-14) assigned at Mananga River, Brgy. River, Brgy. Jacupan, Talisay City, Cebu	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2019	N/A	N/A	09/24/2019	09/27/2019	N/A	10/4/2019	11/4/2019	N/A	11/21/2019			GoP	229,580.68			208,684.15			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-08-088																															
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for three (3) days) for Electronic Field Engineers Accreditation (eFEA) Pilot Training September 10-12, 2019.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2019	N/A	N/A	9/6/2019	9/6/2019	N/A	9/6/2019	10/9/2019	N/A	10/9/2019			GoP	54,000.00			52,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-089																															
	Supply and Delivery of Plastic Dust Bin for the use of DPWH, R.O. No. VII	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/19/2019	09/23/2019	N/A	09/24/2019	10/7/2019	N/A	10/16/2019			GoP	47,310.00			45,030.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-090																															
	Supply and Delivery of Notebook, 50 leaves, Ballpen, branded and other items for the use of the conduct of Training on Trainors (TOT) on GAD for Regional and District Offices on October 09-11, 2019	Planning and Design Division	NO	Shopping	N/A	9/12/2019	N/A	N/A	09/19/2019	09/23/2019	N/A	09/26/2019	10/3/2019	N/A	10/9/2019			GoP	11,210.00			10,692.50			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-090A																															
	Supply and Delivery of Cartolina, Assorted Colors, Envelope, expandable, legal size and other items for the use of the conduct of Training on Trainors (TOT) on GAD for Regional and District Offices on October 09-11, 2019	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	9/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	7,503.68			7,503.68			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-091																															
	Supply and Delivery of AM/PM Snacks with Buffet Lunch (Good for three (3) days) for the use of the conduct of Training on Trainors (TOT) on GAD for Regional and District Offices on October 09-11, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/19/2019	09/20/2019	N/A	09/23/2019	09/23/2019	N/A	09/30/2019			GoP	60,750.00			54,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-092																															
	Supply and Delivery of Embroidered Polo Shirt for the use of the conduct of Training on Trainors (TOT) on GAD for Regional and District Offices on October 09-11, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/19/2019	09/20/2019	N/A	09/23/2019	09/23/2019	N/A	09/30/2019			GoP	22,500.00			21,150.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-093																															
	Supply and Delivery of Poloshirt for RME Training, front-embroidered logo and back-"Feasibility Studies" print for the use of Feasibility Studies (FS) Seminar on Sept. 30 – Oct. 04, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/19/2019	09/20/2019	N/A	09/23/2019	09/23/2019	N/A	09/27/2019			GoP	44,000.00			40,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-094																															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply and Delivery of AM/PM Snacks with Buffet Lunch (Good for five (5) days) for the use of Feasibility Studies (FS) Seminar on Sept. 30 – Oct. 04, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2019	N/A	N/A	09/19/2019	09/20/2019	N/A	09/23/2019	09/23/2019	N/A	09/27/2019			GoP	107,250.00			101,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-095																																
	Supply and Repair/Maintenance of Tire 245/65 R17, Early Warning Device and other items for use in the repair/preventive maintenance of under service vehicles pooling, DPWH, RDO-EMD, SRP, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/28/2019	10/31/2019	N/A	11/16/2019	11/26/2019	N/A	12/11/2019			GoP	471,580.00			465,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-097																																
	Supply and Delivery of Pencil, Ordinary, ID Sling with ID Holder and other items for the use of FS focal persons to carry out FS-related work and projects	Planning and Design Division	NO	Shopping	N/A	10/21/2019	N/A	N/A	10/28/2019	10/31/2019	N/A	11/4/2019	11/15/2019	N/A	11/27/2019			GoP	17,959.00			17,348.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-097A																																
	Supply and Delivery of Brown Envelope, A4 size, Bond Paper, A4 size for the use of FS focal persons to carry out FS-related work And projects	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	10/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	7,025.92			7,025.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-098																																
	Supply and Delivery of Digital Voice Recorder and Laser Pointer (for presentations) for the use of FS focal persons to carry out FS-related work and projects	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/4/2019	N/A	10/8/2019	11/14/2019	N/A	11/18/2019			GoP	15,500.00			12,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-098A																																
	Supply and Delivery of Camera (Point and Shoot) with leather case for the use of FS focal persons to carry out FS-related work and projects	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/11/2019	N/A	11/26/2019	12/16/2019	N/A	12/27/2019			GoP	25,000.00			24,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-101																																
	Supply and Delivery of Buffet Lunch with AM and PM Snacks (Good for two (2) days) for Training on Vulnerability and Risk Assessment on October 21-22, 2019 at DPWH, Regional Office VII	Maintenance Divisions	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/17/2019	N/A	10/17/2019			GoP	105,750.00			89,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-102																																
	Supply and Delivery of Polo Shirt with DPWH Logo (Embroidered, Front) With Print (back), Cotton, Good Quality and Sun and Rain Cap with DPWH Logo (Embroidered), Cotton, Good Quality for Training on Vulnerability and Risk Assessment on October 21-22, 2019 at DPWH, Regional Office VII	Maintenance Divisions	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/4/2019	N/A	10/10/2019	10/17/2019	N/A	10/19/2019			GoP	124,500.00			120,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-103																																
	Supply and Delivery of Ballpen, Retractable, Pentel Pen and other items for Training on Vulnerability and Risk Assessment on October 21-22, 2019 at DPWH, Regional Office VII	Maintenance Divisions	NO	Shopping	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/7/2019	N/A	10/17/2019			GoP	44,115.00			41,935.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-106																																
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for five (5) days) for the use of Bridge Management System (BMS) activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/28/2019	N/A	11/4/2019			GoP	123,750.00			104,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-107																																
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for five (5) days) for the use of Bridge Management System (BMS) activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/7/2019	N/A	10/14/2019			GoP	22,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-109																																
	Supply and Delivery of Lunch with AM/PM Snacks (Good for three (3) days) for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign & Training Workshop on November 12-14, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/28/2019	N/A	11/12/2019			GoP	74,250.00			61,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-110																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Training Kit Bag sling, Notebook Spring and other items for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign & Training Workshop on November 12-14, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2019	N/A	N/A	10/9/2019	10/14/2019	N/A	10/16/2019	11/6/2019	N/A	11/12/2019			GoP	110,550.00			107,795.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-111																															
	Supply and Delivery of Polo Shirt with print for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional Campaign & Training Workshop on November 12-14, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/28/2019	N/A	11/12/2019			GoP	33,000.00			32,175.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-112																															
	Supply and Delivery of Electric Stapler (EH 110F) and Refill Wires No. (110 FE) for the use of Planning activities and Feasibility Study documents in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	09/24/2019	N/A	N/A	10/1/2019	10/3/2019	N/A	10/4/2019	10/28/2019	N/A	11/15/2019			GoP	332,010.00			314,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-113																															
	Supply and Delivery of Development unit, black and PCU Assembly for Repair & Maintenance of Gestetner-Digital Colored Copier MP C2003 with Serial No. E206R270005 at the Finance Division	Finance Division	NO	Direct Contracting	N/A	09/24/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2019	N/A	11/18/2019			GoP	23,523.36			23,523.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-114																															
	Supply and delivery of AM/PM Snacks with Buffet Lunch (Good for two (2) days) for Orientation-Workshop on the New Version (Version 2.0) of the URS to be conducted by Department of Budget & Management to be held at DPWH Regional Office VII, Conference Room on October 9-10, 2019	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2019	N/A	N/A	10/7/2019	10/7/2019	N/A	10/7/2019	10/7/2019	N/A	10/9/2019			GoP	40,000.00			37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-116																															
	Supply and Delivery of Fuel and Lubricants for Fuel Consumption for service vehicle & equipment assigned @ DPWH Regional Office VII, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/11/2019	11/25/2019	N/A	12/11/2019			GoP	872,393.50			722,614.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-118																															
	Supply and Delivery of Spare parts of Canon IR1024 S/No: DQT27527, Canon IR12420L S/No: HWJ22305 and Canon IR2018N S/No: MWVG22737 for use of Equipment Management Division, South Road Properties Cebu City	Equipment Management Division	NO	Direct Contracting	N/A	10/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2019	N/A	11/12/2019			GoP	87,479.40			87,479.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-119																															
	Supply and Delivery of Steel Open Shelves, 5 Layers for the use of focal persons to carry out FS-related work and projects	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/4/2019	11/20/2019	N/A	11/29/2019			GoP	30,000.00			29,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-121																															
	Supply and Delivery of Signboard ("SLOW/DOWN") 750x600mm with 2"x2" angle bar frame folded, Signboard ("STOP") 750x600mm with 2"x2" angle frame folded and other items for the use in the conduct of Axle Load Survey under National Road Traffic Survey Program/Road Traffic Information Application (NRTSP/RTIA)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/4/2019	11/14/2019	N/A	11/29/2019			GoP	54,200.00			52,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-122																															
	Supply and Delivery of Ink, HP printer No. 678 (black), Ink, HP printer No. 678 (colored) and other items for the use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	Shopping	N/A	10/21/2019	N/A	N/A	10/28/2019	10/31/2019	N/A	11/4/2019	11/19/2019	N/A	11/29/2019			GoP	66,000.00			64,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-122A																															
	Supply and Delivery of Ink, Canon Printer No. 810 and Ink, Canon Printer No. 811 for the use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	10/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	19,140.00			19,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-09-127																															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of HDMI to HDMI cable, 6ft., Laminating film, good quality, A4 size and other items for the use of Environmental, Social and Safeguards Section	Planning and Design Division	NO	Shopping	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/4/2019	11/20/2019	N/A	11/29/2019			GoP	4,100.00			3,995.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-09-127A																															
	Supply and Delivery of Bondpaper, A4 size, Tape, masking, 2' and other items for the use of Environmental, Social and Safeguards Section	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	10/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	6,560.90			6,560.90			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-128																															
	Supply and Delivery of Lunch with AM and PM Snack ( Good for two (2) days for the Conduct of Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar scheduled on November 14-15, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	11/4/2019	N/A	11/4/2019	11/8/2019	N/A	11/12/2019			GoP	54,000.00			45,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-130																															
	Supply and Delivery of Laptop Bag, Good Quality, USB OTG, 32GB, Branded and other items for the Conduct of Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar scheduled on November 14-15, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/6/2019	N/A	11/6/2019	11/6/2019	N/A	11/8/2019			GoP	129,600.00			124,710.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-132																															
	Supply and Delivery of Poloshirt (Good Quality), Hoodie Jacket (Good Quality, Branded) and other items Item # 1-3 for the Conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RBIA as scheduled on November 11-14, 2019 and Item # 4 for the Conduct of Multi-Year Programming & Scheduling (MYPS) Training, Enhancement and Development Seminar scheduled on November 14-15, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	11/4/2019	N/A	11/4/2019	11/6/2019	N/A	11/8/2019			GoP	222,000.00			215,040.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-133																															
	Supply and Delivery of Sling Bag, Good Quality, USB OTG, 32GB, Branded and other items for the Conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RBIA as scheduled on November 11-14, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/6/2019	N/A	11/6/2019	11/6/2019	N/A	11/7/2019			GoP	129,600.00			126,510.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-134																															
	Supply and Delivery of Lunch with AM and PM Snack (Good for one (1) day) for the Conduct of Instructional & Consultation Meeting of Pavement Management System scheduled on November 22, 2019.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	11/4/2019	N/A	11/4/2019	11/6/2019	N/A	11/12/2019			GoP	27,000.00			22,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-135																															
	Supply and Delivery of Hoodie Jacket (Good Quality, Branded) with DPWH Logo & PMS Logo Embroidered and Laptop Bag (Good Quality, Branded) for the Conduct of the hands-on exercise of field validation of HDM-4 scheduled on November 22, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/8/2019	N/A	11/11/2019	11/19/2019	N/A	11/22/2019			GoP	180,000.00			174,600.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-136																															
	Supply and delivery of Polo Shirt and Head & Face Scarf for the Conduct of Field Survey of Basic Vehicle Operating Costs & Road User Costs (BVOC & RUC) Survey on November 6, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	11/4/2019	N/A	11/4/2019	11/4/2019	N/A	11/5/2019			GoP	64,000.00			61,800.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-139																															
	Supply and Delivery of Survey Longsleeve Drift Reflectorized, Yellow and Blue, with DPWH logo (full sublimation) for the use in the conduct of Road Slope Management (RSM) and NRTSP Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/4/2019	11/20/2019	N/A	11/29/2019			GoP	142,100.00			136,220.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-140																															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
	Supply and Delivery of Folder with Side Mechanism lock, legal size, color blue with logo, Data File Box, single, legal size(blue) w/ logo and other items for Item 1-3: For the use in the conduct of NRTSP Activities and Item4-21: For the use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	Shopping	N/A	10/21/2019	N/A	N/A	10/28/2019	11/4/2019	N/A	11/4/2019	11/20/2019	N/A	11/29/2019			GoP	61,785.00			60,047.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-140A																															
	Supply and Delivery of Bondpaper, A4 size, Envelope, brown, A4 size and other items for the use PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	10/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	12,987.87			12,987.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-141																															
	Supply and Delivery of Battery 12V., 13 plates, Fan Belt and other items for use in the repair/preventive maintenance of Nissan Frontier Pick-up, H1-4596, Plate No. SGS-527, Mitsubishi L300 FB, Plate No. YLL-817 and Nissan Navara Pick-up, H1-6748, Plate No. YCD-764 under DPWH RDO-EMD Pooling System	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/28/2019	12/2/2019	N/A	12/16/2019			GoP	106,038.00			102,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-144																															
	Supply and Delivery of Ballpen, Black, Retractable, White Board Marker and other items for Echo Training on Special Bridge Maintenance under roads and Bridges Sustainability Program on Road Maintenance at DPWH, Regional Office VII on November 25-29, 2019	Maintenance Division	NO	Shopping	N/A	11/6/2019	N/A	N/A	11/13/2019	11/14/2019	N/A	11/15/2019	11/20/2019	N/A	11/22/2019			GoP	42,780.00			40,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-145																															
	Supply and delivery of Buffet Lunch with AM and PM Snacks (Good for five (5) days) for Echo Training on Special Bridge Maintenance under roads and Bridges Sustainability Program on Road Maintenance at DPWH, Regional Office VII on November 25-29, 2019.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	11/4/2019	N/A	11/4/2019	11/8/2019	N/A	11/12/2019			GoP	168,750.00			142,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-146																															
	Supply and delivery of Polo Shirt with Embroidered JICA and DPWH Logo With Print (back), Cotton, Good Quality and (Embroidered, Front) for Echo Training on Special Bridge Maintenance under roads and Bridges Sustainability Program on Road Maintenance at DPWH, Regional Office VII on November 25-26, 2019.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2019	N/A	N/A	10/24/2019	10/28/2019	N/A	10/31/2019	11/19/2019	N/A	11/25/2019			GoP	37,500.00			36,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-148																															
	Supply and Delivery of Tower Desktop for Planning Applications for the use of MYPS, RBIA & PMS Applications in Planning Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/8/2019	N/A	11/15/2019	11/21/2019	N/A	12/4/2019	N/A	N/A	GoP	824,531.00			812,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-150																															
	Supply and Delivery of 9 Volts Rechargeable Battery, Deep Cycle Battery 12v 9.2 Ah, External Hard Drive (2TB) and other items for Consolidated Consumables for the 4th Quarter of CY 2019	Administrative Division	NO	Shopping	N/A	11/6/2019	N/A	N/A	11/13/2019	11/20/2019	N/A	12/5/2019	12/20/2019	N/A	12/27/2019	N/A	N/A	GoP	502,481.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-150A																															
	Supply and Delivery of Ink for Canon Printer no. 810, black; (OEM), Ink for Canon Printer no. 811, colored; (OEM) and Ink for HP Printer No. 704, colored,(OEM) for Consolidated Consumables for the 4th Quarter of CY 2019	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	11/6/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	82,500.00			82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-151																															
	Supply and Delivery of Ballpen, ordinary, black; good Quality, Ballpen, ordinary, blue; good quality, Ballpen, Retractable, black; 0.7mm; fine point pen and other items Consolidated Office/Janitorial/ Electrical Supplies for the 4th Quarter of CY 2019	Administrative Division	NO	Shopping	N/A	11/6/2019	N/A	N/A	11/13/2019	11/18/2019	N/A	11/22/2019	11/27/2019	N/A	11/12/2019	N/A	N/A	GoP	395,049.61			348,966.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-152																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Jacket with DPWH Logo, embroidered, good quality, Polo shirt with DPWH Logo, embroidered and other items for the Conduct of the monitoring for Environmental Management Program of Regional and District Offices on November 11-15, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2019	N/A	N/A	11/6/2019	11/6/2019	N/A	11/6/2019	11/6/2019	N/A	11/8/2019	N/A	N/A	GoP	72,000.00			69,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-153																															
	Supply and Delivery of Polo-shirt with DPWH Logo and Access Audit and Implementation of BP 344 print for the Training/Seminar of the Conduct of Access Audit and Implementation of BP 344 and Monitoring and Sensitivity Training on BP 344 Agreements and Commitments on December 04, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	11/27/2019	N/A	12/4/2019	N/A	N/A	GoP	26,000.00			25,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-154																															
	Supply and Delivery of T-belt, Tensioner, Idler & Oil Seal, Smile T belt, Front Crankshaft and other items for use in the repair of Toyota Hilux, Plate No. YLB-446 under DPWH RDO-EMD Pooling System South Road Properties Cebu City	Planning and Design Division	NO	Direct Contracting	N/A	10/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2019	N/A	11/4/2019	N/A	N/A	GoP	73,282.26			73,282.26			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-154A																															
	Supply and Delivery of AM/PM Snacks with Buffet Lunch (Good for one (1) day) for the Training/Seminar of the Conduct of Access Audit and Implementation of BP 344 Agreements and Commitments on December 04, 2019	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2019	N/A	N/A	11/13/2019	11/14/2019	N/A	11/15/2019	11/19/2019	N/A	11/25/2019	N/A	N/A	GoP	131,150.00			115,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-155																															
	Supply and Delivery of Digital Mobile Radio/Analog Portable Radio with complete accessories in box and Metal Detector for use of watchmen in the DPWH, R.O. No. VII;	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/19/2019	11/21/2019	N/A	11/22/2019	11/26/2019	N/A	11/12/2019	N/A	N/A	GoP	103,000.00			100,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-156																															
	Pull-out and Reinstallation of Pull-out and Reinstallation of 5TR Floor Mounted Non-Inverter Air Conditioner Hitachi Brand assigned at the Construction Division	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/5/2019	11/12/2019	N/A	12/20/2019	N/A	N/A	GoP	15,800.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-10-157																															
	Supply and Installation of Spare parts (Fuel Filter (Element), Element Air Cleaner and other items) including its Work Details (95,000Km. Check-up, EGR Cleaner/Cleaning and other items) for use in the repair/maintenance of Mitsubishi Strada pick-up, DPWH No. H1-6909, Plate No. YKE-551 under DPWH RDO-EMD Service Vehicle Pooling System	Maintenance Division	NO	Direct Contracting	N/A	10/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	11/18/2019	N/A	N/A	GoP	61,447.83			61,447.83			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-158																															
	Supply and Delivery of Ballpen, (black, blue), good quality, A4 Bond Paper, 80 gsm and other items for the Training/Seminar of the Conduct of Access Audit and Implementation of BP 344 and Monitoring and Sensitivity Training on BP 344 Agreements and Commitments on December 04, 2019	Planning and Design Division	NO	Shopping	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	11/27/2019	N/A	12/4/2019	N/A	N/A	GoP	68,050.00			60,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-159																															
	Supply and Delivery of Water Closet, 5 liters, slide push, Tank Fittings, assembly and other items for all restrooms, office lobby and hallways of DPWH, R.O. No. VII	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/27/2019	12/2/2019	N/A	12/20/2019	N/A	N/A	GoP	218,830.00			215,361.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-160																															
	Supply and delivery of AM/PM Snacks with Buffet Lunch (Good for five (5) days) for the Seminar/Workshop on Laboratory Technology on December 09-13, 2019;	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/19/2018	11/20/2019	N/A	11/21/2019	11/22/2019	N/A	12/4/2019	N/A	N/A	GoP	79,785.00			78,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-161																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply and Delivery of Production Document Scanner-Heavy Duty for Purchase of new Scanner at Finance Division	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/20/2019	N/A	N/A	GoP	260,000.00			255,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-162																																
	Supply and Delivery of Exchange Roller Kit for Repair and Maintenance of Canon Scanner at the Finance Division;	Finance Division	NO	Direct Contracting	N/A	11/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	12/4/2019	N/A	N/A	GoP	16,720.00			16,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-163																																
	Supply and delivery of Tshirt with print, front for the use of the conduct of forum in celebration of 18th Day Campaign to End-Violence Against Women (VAW) on December 9, 2019 (November 25 – December 12, 2019)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	11/21/2019	11/22/2019	N/A	12/6/2019	N/A	N/A	GoP	95,000.00			92,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-164																																
	Supply and Delivery of Buffet Lunch with AM and PM Snacks (Good for three (3) days) for Maintenance Enhancement Training (MET) under Sustainability Program on Road and Bridge Maintenance after Completion of JICA-TCP on December 3-5, 2019 at DPWH Regional Office VII;	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	11/21/2019	11/22/2019	N/A	12/2/2019	N/A	N/A	GoP	120,000.00			115,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-164A																																
	Supply and Delivery of Canon 810 black and Canon 811 color for Maintenance Enhancement Training (MET) under Sustainability Program on Road and Bridge Maintenance after Completion of JICA-TCP III on December 3-5, 2019 at DPWH Regional Office VII	Maintenance Division	NO	NP-53.5 Agency-to-Agency	N/A	11/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,392.00			7,392.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-165																																
	Supply and Delivery of Ballpen, Black, Retractable, Pentel Pen and other items for Maintenance Enhancement Training (MET) under Sustainability Program on Road and Bridge Maintenance after Completion of JICA-TCP III on December 3-5, 2019 at DPWH Regional Office VII	Maintenance Division	NO	Shopping	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	11/27/2019	N/A	12/2/2019	N/A	N/A	GoP	27,485.00			26,705.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-166																																
	Supply and Installation of 3 toner air conditioning unit at COA's Office	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/25/2019	11/27/2019	N/A	12/11/2019	N/A	N/A	GoP	19,346.74			18,705.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-167																																
	Supply and Delivery of Kit Valve Inj Pump Suc Cont (Long), Valve, EGR and other items including labor of Rear bumper assy., Pulldown Transmission and other items for use in the repair of JICA-TCP III Service Vehicle, Mitsubishi Strada BT4708	Maintenance Division	NO	Direct Contracting	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	N/A	12/6/2019	N/A	N/A	GoP	83,273.81			83,273.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-168																																
	Supply and Delivery of Breakfast & Buffet Lunch with AM and PM Snacks (Good for five (5) days) for Bridge Engineering Inspection under Roads and Bridges Sustainability Program on Road Maintenance and Bridge at DPWH, Regional Office VII on December 09-13, 2019 at Cebu 3rd District Engineering Office;	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2019	N/A	N/A	11/19/2019	11/20/2019	N/A	11/21/2019	11/22/2019	N/A	12/2/2019	N/A	N/A	GoP	97,500.00			96,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-169																																
	Supply and Delivery of Ballpen, Black, Retractable, Pentel Pen and other items for Bridge Engineering Inspection under Roads and Bridges Sustainability Program on Road Maintenance and Bridge at DPWH, Regional Office VII on December 09-13, 2019 at Cebu 3rd District Engineering Office	Maintenance Division	NO	Shopping	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/2/2019	12/8/2019	N/A	12/9/2019	N/A	N/A	GoP	29,026.80			28,110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-170																																

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Long Sleeve Shirt with embroidered JICA and DPWH Logo with Print (back), Dry Fit, Good Quality and (Embroidered, Front) for bridge Engineering Inspection under Roads and Bridges Sustainability Program on Road Maintenance and Bridge,	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	12/2/2019	N/A	12/10/2019	N/A	N/A	GoP	22,500.00			22,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-172																															
	Supply and Installation of CCTV Systems for Brgy. Tunghaan, Upper Tulay, Minglanilla Cebu and Brgy. Tamisu, Bais City, Negros Oriental Weighbridge Stations	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/29/2019	12/3/2019	N/A	12/6/2019	12/11/2019	N/A	12/27/2019	N/A	N/A	GoP	500,000.00			497,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-173																															
	Supply and Delivery of Compressor Assy. (including labor of Pull-out, Pressurized Washing and other items) for the use in the repair of Ford Ranger Pick-up, DPWH NO. H1-6753, Plate No. AAF-1559 under DPWH RDO-EMD Pooling System;	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/19/2019	11/22/2019	N/A	11/25/2019	11/29/2019	N/A	12/11/2019	N/A	N/A	GoP	41,250.00			40,425.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-174																															
	Supply and delivery of Computer for the use of Bridge Management System (BMS) activities;	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2019	N/A	N/A	11/19/2019	11/25/2019	N/A	11/26/2019	12/2/2019	N/A	12/11/2019	N/A	N/A	GoP	396,577.50			391,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-175																															
	Supply and Delivery of Photo Conductor unit, Black, Cyan, Magenta and Yellow and other items for the use of PDE activities for FY 2019 in Planning and Design Division	Planning and Design Division	NO	Direct Contracting	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	N/A	12/2/2019	N/A	N/A	GoP	179,339.82			179,339.82			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-177																															
	Supply and delivery of Working Shoes (Good Quality), Safety Shoes (Good Quality) and other items for the use in Bridge Engineering Inspection, Bridge Condition Inspection and other future activities to be undertaken by the JICA-TCP III team under Road Maintenance and Bridge Maintenance after Completion of TCP III on December 9 to 13, 2019, and February 3 to 6, 2020 respectively	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	11/26/2019	N/A	12/5/2019	N/A	N/A	GoP	316,065.80			307,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-179																															
	Supply and Delivery of Oil Filter, Auxiliary Fan Assy. And other spare parts for use in the repair/preventive maintenance of service vehicles pooling system under DPWH RDO-EMD, SRP, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/2/2019	12/3/2019	N/A	12/20/2019	N/A	N/A	GoP	451,605.00			445,806.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-181																															
	Supply and Delivery of Compressor Assy., Blower Motor Assy. And other items for use in the repair/preventive maintenance of Mitsubishi L300 Plate No. YKX-969, Toyota Coaster DPWH No. H12-43, Plate No. SKL-306 and Mitsubishi Pajero Plate No. SDA-737 BOE No. H1-3836 (4D-56) under DPWH RDO-EMD SRP, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	6/12/2019	9/12/2019	N/A	10/12/2019	11/12/2019	N/A	12/20/2019	N/A	N/A	GoP	150,220.00			147,017.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-183																															
	Calibration of Survey Equipment and Update of Firmware, for the use of calibrating the Equipment for the PDE Works and for the Requirements of ISO-9001:2015 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	11/28/2019	12/2/2019	N/A	12/10/2019	N/A	N/A	GoP	202,460.00			195,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-187																															
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for two (2) days) for Capacity Enhancement on Performance Governance System & other Management Support Services January 23-24, 2020	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	12/2/2019	N/A	12/11/2019	N/A	N/A	GoP	63,000.00			53,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-188																															

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for four (4) days) forFor Special Bridge Condition Inspection under Roads and Bridges Sustainability Program on Road Maintenance and Bridge at DPWH, Regional Office VII on February 03-06, 2020 at Cebu 6th District Engineering Office (Marcelo Fernan and Mandaue Mactan 1 Bridge).	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/4/2019	12/11/2019	N/A	12/27/2019	N/A	N/A	GoP	78,000.00			76,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-189																															
	Supply and Delivery of Ballpen, Pentel Pen and other items for Special Bridge Condition Inspection under Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP-III on February 03-06, 2020 at Cebu 6th District Engineering Office	Maintenance Division	NO	Shopping	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/2/2019	12/4/2019	N/A	12/10/2019	N/A	N/A	GoP	33,713.80			30,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-189A																															
	Supply and Delivery of Canon 811 colored for Special Bridge Condition Inspection under Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP-III on February 03-06, 2020 at Cebu 6th District Engineering Office	Maintenance Division	NO	NP-53.5 Agency-to-Agency	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,445.00			5,445.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-190A																															
	Supply and Delivery of USB 16GB for use in Capacity Enhancement on Performance Governance System and other Management Support Services on January 23-24, 2020 – Administrative Division;	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	12/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,198.50			6,198.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-191																															
	Supply and Delivery of Polo Shirt (Dry Fit Cloth) Sublimation Print High Quality, Longsleeve (Dry Fit) with DPWH and JICA logo (Printed) Printed at the back and SUN and Rain Cap with embroidered DPWH Logo (Blue) Good Quality for Special Bridge Condition Inspection under Roads and Bridges Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of JICA-TCP III on February 3-6, 2020 at Cebu 6th District Engineering Office	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	11/27/2019	12/4/2019	N/A	12/10/2019	N/A	N/A	GoP	76,500.00			74,205.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-194A																															
	Supply and Delivery of Canon 811 colored for the use in Roads and Bridges Maintenance and Safety Enhancement Training under Sustainability Program after completion of JICA-TCP III (1st & 2nd Batch) on February 10-14, 2020 and February 17-21, 2020 in Training Hall, DPWH Regional Office VII, South Road Properties, Cebu City	Maintenance Division	NO	NP-53.5 Agency-to-Agency	N/A	11/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,890.00			10,690.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-195																															
	Supply and Delivery of Drone Quadcopter (Remotely Piloted Aircraft System) to be used in the monitoring of Road Slope Stabilization Project and other survey activities correlating in the Maintenance of the National Roads and Bridges, includes gathering accurate data for preliminary detailed engineering on Rehabilitation/Improvement project to be undertaken by Maintenance Division under the Sustainability Program after completion of JICA-TCP III for FY 2020 and beyond	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	11/28/2019	12/2/2019	N/A	12/16/2019	N/A	N/A	GoP	300,000.00			295,354.32			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-196																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Disaster Response Jacket (High Quality) Embroidered DPWH Logo, Safety Shoes/Working Shoes (High Quality) and other items for the use in Roads and Bridges Maintenance Emergency Response/Clearing Operations of National Roads and Bridges during 24/7 Calamity Program under Sustainability Program after completion of JICA-TCP III	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	11/26/2019	2/12/2019	N/A	12/16/2019	N/A	N/A	GoP	477,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 20191-11-197																															
	Supply and Delivery of Emergency Tent: High Quality, can fit up to 10 to 15 persons, Enclosed with canopy type entrance for the use in Roads and Bridges Maintenance Emergency Response/Clearing Operations of National Roads and Bridges during 24/7 Calamity Program under Sustainability Program after completion of JICA-TCP III	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	11/26/2019	12/2/2019	N/A	12/19/2019	N/A	N/A	GoP	970,000.00			950,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-201																															
	Supply and Delivery of Buffet Lunch with AM and PM snacks (Good for two (2) days) for Training on Road and Bridge Maintenance under Sustainability Program after Completion Of JICA-TCP III on December 2-3, 2019 at DPWH Regional Office VII	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	11/27/2019	11/27/2019	N/A	12/2/2019	N/A	N/A	GoP	72,000.00			68,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-202																															
	Supply and Delivery of Polo Shirt with DPWH Logo (Embroidered, Front) with Print (back), Cotton, Good Quality for Training on Road and Bridge Maintenance under Sustainability Program after Completion Of JICA-TCP III on December 2-3, 2019 at DPWH Regional Office VII	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/26/2019	N/A	11/27/2019	11/27/2019	N/A	12/2/2019	N/A	N/A	GoP	45,500.00			43,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-204																															
	Supply and Delivery of Supply of Materials (Ceramic Tiles (Glazed) – 600mm, Portland Cement and other items) for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Building Release off funds to cover the Repair/Maintenance/Improvement of : 1 DPWH Buildings Region VII Office Building SRP, Cebu City	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	11/28/2019	12/2/2019	N/A	12/13/2019	N/A	N/A	GoP	232,307.50			225,547.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-211A																															
	Supply and Delivery of Packaging Tape 2", Masking Tape 1" and other items for use in the Office operation of Cebu 1 Area Equipment Section, V., Cebu City	Equipment Management Division	NO	NP-53.5 Agency-to-Agency	N/A	12/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,376.77			5,376.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-216																															
	Supply and Delivery of Poloshirt (w/embroidered DPWH Logo & Good Quality), Cap (w/embroidered DPWH Logo & Good Quality) and other items for the use of Weighbridge Personnel, Team Leaders and Chief, in the undertaking of their duty with 24/7 shifting schedule	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	6/12/2019	9/12/2019	N/A	10/12/2019	11/12/2019	N/A	12/27/2019	N/A	N/A	GoP	373,600.00			368,877.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-217																															
	Supply and Delivery of Lunch with AM and PM Snack (including venue) for the Conduct of Road Condition & Inventory Surveys, Special Surveys & Technology Enhancement for RBIA as scheduled on January 28-31, 2020	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/27/2019	N/A	N/A	GoP	144,000.00			316,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-218																															
	Supply and Delivery of Toner, TN116, Toner TN29 pagepro 1500 series and other items for Consolidated Consumables for the 4th Quarter of CY2019 for Copylandia Office Systems Corp	Administrative Division	NO	Direct Contracting	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/20/2019	N/A	N/A	GoP	318,546.00			318,546.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-219																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supply and Delivery of Toner, Gestetner MP C2011SP, black, cyan, magenta, yellow and other items for Consolidated Consumables for the 4th Quarter of CY2019 for Philippine Duplicators Inc	Administrative Division	NO	Direct Contracting	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/27/2019	N/A	N/A	GoP	241,304.00			241,304.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-222																															
	Supply and Delivery of Toner, OPT-F500A, black, cyan, magenta, yellow and other items for Consolidated Consumables for the 4th Quarter of CY2019 for Finance Division for Need Ink Sales and Services Corp.;	Finance Division	NO	Direct Contracting	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/27/2019	N/A	N/A	GoP	110,940.00			110,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-223																															
	Supply and Delivery of AM/PM Snacks and Buffet Lunch (Good for five (5) days) for S/W for Project Procurement Management Plan Application (PMPMA) on February 10-14, 2020	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/20/2019	N/A	N/A	GoP	115,500.00			107,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-224																															
	Supply and Delivery of Re-upholster of single office chair, single sofa and 3 seaters for use of Regional Director's Office	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/20/2019	N/A	N/A	GoP	56,200.00			56,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-225																															
	Supply and Delivery of Paper Cutter, Heavy Duty (Ream Cutter A3), AD Microphone Stand Heavy Duty with Clutch System Stand and other items for Item No. 1 to be used in paper cutting, Item No. 2 & 3 to be used during flag raisings, seminars and training to be hosted by the Construction Division	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/20/2019	N/A	N/A	GoP	13,225.70			13,090.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-226																															
	Supply and Delivery of Wire Rope lubricant low viscosity and Non-melt extreme pressure grease 2 for use in the shop operation of Cebu 1 Area Equipment Section, V. Sotto., Cebu City;	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/27/2019	N/A	N/A	GoP	62,429.89			62,421.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-227																															
	Supply and Delivery of Spiral Cable for the use Nissan Navara Pick-up, DPWH No. H1-6748, Plate No. YCD-764 under DPWH RDO-EMD Pooling System	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A	12/20/2019	N/A	N/A	GoP	8,500.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-228																															
	Supply and Delivery of Toner, Kyocera Copier TK-8349Y, TK-8349M, TK-8349C and TK-8349K for Consolidated Consumables for the 4th Quarter of CY2019 for Philcopy Corp.;	Administrative Division	NO	Direct Contracting	N/A	11/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	N/A	12/20/2019	N/A	N/A	GoP	887,712.00			887,712.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2019-11-233																															
	Supply and Delivery of Tint, Aircon Belt and other items for use in the repair of Mitsubishi L300 FB DPWH No. H1-6911, Plate No. ABM-9348 under DPWH RDO-EMD Pooling System;	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Val	N/A	12/13/2019	N/A	N/A			N/A	12/20/2019		N/A		N/A	N/A	GoP	16,650.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			0			0										
Total Alloted Budget of Procurement Activities																			35,752,097.23													
Total Contract Price of Procurement Activities Conducted																						32,165,128.63										
Total Savings (Total Alloted Budget - Total Contract Price)																						3,586,968.60										

ON-GOING PROCUREMENT ACTIVITIES

19GH00003 P.R. No. 2019-09-096 dtd 09-11-2019-Supply and Delivery of various Water-Based and Dredging Support Equipment (a) two (2) unit Long Reach Amphibious Excavator, (b) one (1) unit Multipurpose Amphibious Dredge, (c) one (1) unit Dump Truck, (d) one (1) unit Prime Mover with Low Bed Trailer and (e) one (1) unit Truck Mounted Vacuum Sewer Jet Cleaner for use in DPWH Region VII	Equipment Management Division	NO	Competitive Bidding	10/9/2019	10/2/2019	10/10/2019	12/26/2019											GoP	126,000,000.00						1) COA 2) Cebu Chamber of Commerce & Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	7/10/2019	7/10/2019	7/10/2019				
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ANNEX B

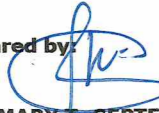
DPWH Regional Office VII Procurement Monitoring Report as of July to December, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	19GH00005 P.R. No. 2019-10-142 dtd. 10-08-2019-Supply and Delivery of seven (7) unit Tower Desktop for use of NRTSP Traffic Site Data Collection and Monitoring in Planning & Desing Division, DPWH R.O. VII	Planning and Design Division	NO	Competitive Bidding	N/A	11/12/2019	11/20/2019	12/4/2019	12/4/2019	12/6/2019	12/9/2019 - 12/16/2019	12/17/2019	12/19/2019					GoP	1,442,929.25			1,438,500.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery	11/14/2019	11/14/2019	11/14/2019					
	19GH00006 P.R. No. 2019-11-182 dtd. 11-12-2019-Supply and Delivery of two (2) Drone Hexacopter (Remotely Piloted Aircraft System) with four (4) Drone Processing Software (License), two (2) Laptop and two (2) Desktop Computer for used in the conduct of Preliminary Detailed Engineering (PDE), DPWH Regional Office VII, SRP, Cebu City	Planning and Design Division	NO	Competitive Bidding	11/11/2019	11/18/2019	11/26/2019	12/9/2019	12/9/2019	12/16/2019	12/17/2019 - 01/03/2020							GoP	3,840,000.00			3,398,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/19/2019	11/19/2019	11/19/2019					
	19GH00007 P.R. No. 2019-11-212 dtd. 11-19-2019-Supply and Delivery of two (2) units Two-Post Duolift and two (2) units Tilt-Back Tire Change for use in the shop operation of DPWH Regional Office VII, SRP, Cebu City	Equipment Management Division	NO	Competitive Bidding	N/A	11/19/2019	11/26/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019 - 12/19/2019	12/20/2019	12/20/2019					GoP	1,316,000.00			1,308,120.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/21/2019	11/21/2019	11/21/2019					
	19GH00008 P.R. No. 2019-11-213 dtd. 11-19-2019-Rehabilitation of four (4) Floor Distributor (FD) including installation of (4) lots glass room partition, (8) units 42U Data Cabinet with (4) units vertical rack mount surge protectot, Engineering services includes tagging, decommissioning of existing data cabinet and replacement of patch cords, DPWH Regional Office VII, SRP, Cebu City	Office of the Regional Director	NO	Competitive Bidding	N/A	11/19/2019	11/26/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019 - 12/18/2019	12/19/2019	12/20/2019					GoP	1,525,500.00			1,520,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11/21/2019	11/21/2019	11/21/2019					
	P.R. # 2019-10-143 Supply and Delivery of Clutch master assy., Brake Wheel cylinder assy. (RH & LH), rear and other items for use in the repair/preventive maintenance of service vehicles pooling under DPWH RDO-EMD, SRP, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/22/2019	11/25/2019	N/A	11/26/2019	12/19/2019	N/A				GoP	213,254.00			204,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-10-151A Supply and Delivery of Alcohol, Bond Paper, A4 size; 80gsm and other items Consolidated Office/Janitorial/ Electrical Supplies for the 4th Quarter of CY 2019	Administrative Division	NO	Shopping	N/A	12/13/2019	N/A	N/A	12/20/2019	12/20/2019	N/A	12/20/2019	12/20/2019	N/A			N/A	N/A	GoP	318,582.10			254,044.75			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-180 Supply and Delivery of Superflex braided hose 1", Pneumatic hose ½ x 100 psi and other items for use in the shop operation of Cebu 1 Area Equipment Section, V. Sotto St., Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/25/2019	11/27/2019	N/A	12/6/2019	12/10/2019	N/A			N/A	N/A	GoP	10,526.60			10,220.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-180A Supply and Delivery of Toner, Gestetner, MP2501L (Black) for use of Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	NO	Direct Contracting	N/A	12/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	N/A			N/A	N/A	GoP	27,104.00			27,104.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-186 Supply and Delivery of Water Pump Assy., Oil Filter and other items for use in the repair/preventive maintenance of Toyota Forklift DPWH No. H8-29 and Mitsubishi L200, Plate No. SKV-456 under DPWH RDO-EMD, Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A			N/A	N/A	GoP	45,166.00			43,850.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-190 Supply and Delivery of Ballpen, Good Quality, Notebook (80leaves) and other items for use in Capacity Enhancement on Performance Governance System and other Management Support Services on January 23-24, 2020 – Administrative Division	Administrative Division	NO	Shopping	N/A	12/13/2019	N/A	N/A	12/20/2019	12/20/2019	N/A	12/20/2019	12/20/2019	N/A			N/A	N/A	GoP	66,250.00			58,050.00			N/A	N/A	N/A	N/A	N/A	N/A		
	P.R. # 2019-11-205 Supply and Delivery of Desktop and A4 Ink Tank Printer for use Minglanilla and Tamsu, Negros Oriental Weighbridge Stations	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/29/2019	12/2/2019	N/A	12/6/2019	12/16/2019	N/A			N/A	N/A	GoP	162,600.00			157,600.00			N/A	N/A	N/A	N/A	N/A	N/A		

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report as of July to December, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
	P.R. # 2019-11-206 Supply and Delivery of Storage Battery 12V. 11 plates (MF), Magnetic switch (aircon compressor) and other items for use in the repair/preventive maintenance of Toyota Hi-Ace Plate No. GED-6807, Mitsubishi Strada, Plate No. YFK-131, Mitsubishi Strada L-200, Plate No. SJK-414 and Mitsubishi L300FB, Plate No. SJZ-419 under DPWH RDO-EMD, Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/10/2019	12/11/2019	N/A		N/A	N/A	GoP	64,869.00			62,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	P.R. # 2019-11-211 Supply and Delivery of A4 Bondpaper S-20, Folder with Mechanism, with DPWH Logo and other items for use in the Office operation of Cebu 1 Area Equipment Section, V. Sotto St., Cebu City;	Equipment Management Division	NO	Shopping	N/A	12/13/2019	N/A	N/A	12/20/2019	12/20/2019	N/A	12/20/2019	12/20/2019	N/A		N/A	N/A	GoP	29,316.00			22,871.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	P.R. # 2019-11-214 Supply and Delivery of AC/DC Welding Machine, Welding Rod 6012 x 1/8 and other items for use in the shop operation of Cebu 1 area Equipment Section, V. Sotto St., Cebu City;	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2019	N/A	N/A	12/6/2019	12/17/2019	N/A	12/18/2019	12/23/2019	N/A		N/A	N/A	GoP	278,840.00			274,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	P.R. # 2019-11-220 Supply and delivery of Polo Shirt with DPWH Logo (Embroidered, Front) with Print (back), Cotton, Good Quality for S/W for Project Procurement Management Plan Application (PPMPA) on February 10-14, 2020	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2019	N/A	N/A	12/6/2019	12/9/2019	N/A	12/11/2019	12/20/2019	N/A		N/A	N/A	GoP	20,900.00			20,273.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	P.R. # 2019-11-229 Supply and Delivery of Oil Filter, Battery N70 MF and other spare parts for use in the repair/preventive maintenance of service vehicles pooling system under DPWH RDO/EMD, SRP, Cebu City;	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2019	N/A	N/A	12/17/2019	12/18/2019	N/A	12/20/2019	12/20/2019	N/A		N/A	N/A	GoP	485,919.00			473,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	P.R. # 2019-11-232 Supply and Delivery of Floor Matting, Fuse Bulb and other items for use in the repair/preventive maintenance of Nissan Navara Pick up, Plate No. YCD-754, Mitsubishi Mini Bus, Plate No. SFX-255, BOE No. H12-29 and Isuzu D-max Pick-up Double Cab, Plate No. YKW-498 under DPWH RDO-EMD Service Vehicle Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/20/2019	12/20/2019	N/A	12/20/2019	12/20/2019	N/A		N/A	N/A	GoP	66,718.00			62,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A									
																			0.00																					
																			0.00																					
Total Alloted Budget of On-going Procurement Activities																						135,914,473.95																		

Prepared by:  
  
**ROSEMARY T. GEPTÉ**  
Head, Procurement

Recommended for Approval by:  
  
**REMELY B. MAGHANOY**  
BAC Chairman

APPROVED:  
  
**EDGAR B. TABACON, CESO IV**  
Regional Director