

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period 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)			
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																		
200000100017000	Supply and Delivery of Bituminous Concrete Surface Course (Hot Mix) for use in routine maintenance activities along National Roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2019	N/A	N/A	7/15/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/10/2019	10/10/2019	GoP	992,250.00				972,000.00				N/A	N/A	N/A	7/15/2019	N/A	N/A	6/28/2019	N/A
200000100017000	Supply and Delivery of Flexible Hose with fitting etc. for use in repair of heavy equipment assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2019	N/A	N/A	7/15/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/10/2019	10/10/2019	GoP	82,300.00				63,810.00				N/A	N/A	N/A	7/15/2019	N/A	N/A	-	N/A
200000100035000 320101103727000 320101103728000	Supply and Delivery of IT Parts and Equipment for use in daily works in Planning & Design and Construction Sections, Cebu 2nd DEO	Planning & Design Section and Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2019	N/A	N/A	7/16/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/25/2019	10/25/2019	GoP	960,000.00				908,861.00				N/A	N/A	N/A	7/16/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Maintenance Supplies for use in routine maintenance activities within Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	10/10/2019	10/10/2019	GoP	285,125.00				285,125.00				N/A	N/A	N/A	8/22/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in routine maintenance activities along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	9/19/2019	9/19/2019	GoP	965,557.50				976,500.00				N/A	N/A	N/A	8/22/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Vehicle Spare Parts for use in various vehicles and heavy equipments assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	11/5/2019	11/5/2019	GoP	158,758.00				153,644.00				N/A	N/A	N/A	8/22/2019	N/A	N/A	-	N/A
300104210357000 300104210364000	Job Order for repair and maintenance of service vehicles assigned in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/25/2019	10/25/2019	GoP	90,000.00				71,000.00				N/A	N/A	N/A	9/16/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and delivery of Construction Supplies for use in daily maintenance activities of national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/11/2019	10/11/2019	GoP	826,875.00				799,000.00				N/A	N/A	N/A	9/16/2019	N/A	N/A	-	N/A
310204100654000 300117204509000 300117204510000 300117204512000	Supply and delivery of IT Equipments for use in ADEs Office, Administrative Section and COA Office, Cebu 2nd DEO	ADE Office, Administrative Section & COA Office	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/25/2019	10/25/2019	GoP	208,750.00				176,340.00				N/A	N/A	N/A	9/11/2019	N/A	N/A	-	N/A
200000100018000	Supply of Labor and Materials for the Repair/Improvement of Drainage Outflow and Slope Protection at K0031+180, Naga-Uling Road, Brgy. Balirong, Naga City, Cebu	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2019	N/A	N/A	10/1/2019	N/A	N/A	-	10/2/2019	N/A	10/2/2019	-	-	GoP	999,000.00				998,000.00				N/A	N/A	N/A	10/1/2019	N/A	N/A	-	N/A
200000100035000 200000100184000 200000100101000 320101103728000	Supply and delivery of Office Equipment Consumables for use in Planning & Design, Finance and Administrative Sections, Cebu 2nd DEO	Planning & Design, Finance and Administrative Sections	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/5/2019	11/5/2019	GoP	753,500.00				673,700.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply of Bituminous Concrete Surface Course (Hot Mix) for use in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	960,000.00				900,000.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100035000	Supply and delivery of 1 unit Trip Meter for use in ReCond Surveys by RBIA Personnel, Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/5/2019	11/5/2019	GoP	100,000.00				85,000.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of 280 gals ReflectORIZED Traffic Paint (White) for use in repainting of curbs along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/8/2019	11/8/2019	GoP	999,600.00				994,000.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Vehicle Parts and Accessories for use in operation of various vehicles and heavy equipments in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/14/2019	11/14/2019	GoP	360,275.00				352,095.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Materials and Supplies for use in daily office works, Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/20/2019	11/20/2019	GoP	134,800.00				118,480.00				N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100035000 200000100035000 200000100117000	Supply and Delivery of various Information Technology items for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	-	-	GoP	568,000.00				489,660.00				N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of various vehicle repair and maintenance items for use in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/20/2019	11/20/2019	GoP	117,900.00				93,800.00				N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
320101103728000	Job Order for supply and labor replacement of consumable parts of HP printer Pagewide P77750z, in Administrative Section, Cebu 2nd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	-	-	GoP	100,000.00				89,500.00				N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A

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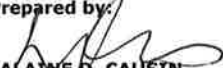
Department of Public Works and Highways Cebu 2nd District Engineering Office
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200000100035000 320101103728000	Supply and delivery of Office Equipment Supplies and Consumables for use in operation of Canon printers in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/25/2019	11/25/2019	GoP	475,000.00			409,500.00			N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/20/2019	11/20/2019	GoP	300,800.00			263,500.80			N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100067000	Supply and Delivery of Office Supplies for use in field works in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	201,500.00			191,380.00			N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100014000	Supply and Delivery of Safety and Occupational Products for use in field works by personnel assigned in Amphibious Excavator, Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2019	N/A	N/A	10/15/2019	N/A	N/A	10/23/2019	10/24/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	137,645.10			136,777.00			N/A	N/A	N/A	10/15/2019	N/A	N/A	-	N/A
200000100035000	Supply and Delivery of Office supplies and consumables for use in office works in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2019	N/A	N/A	10/15/2019	N/A	N/A	10/23/2019	10/24/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	164,760.00			178,627.00			N/A	N/A	N/A	10/15/2019	N/A	N/A	-	N/A
320102100633000 300107200554000 300107200555000	Supply and Delivery of Office equipment supplies and Consumables for use in various printers in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2019	N/A	N/A	10/25/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	615,000.00			551,625.00			N/A	N/A	N/A	10/25/2019	N/A	N/A	-	N/A
300107200554000	Supply and Delivery of IT equipments for use in Finance Section and Network Office, Cebu 2nd DEO	Finance Section and Network Office	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2019	N/A	N/A	10/25/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	360,000.00			294,000.00			N/A	N/A	N/A	10/25/2019	N/A	N/A	-	N/A
200000100035000	Supply and Delivery of Office Supplies for use in field works by RBIA and BMS Personnel, Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2019	N/A	N/A	10/28/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	114,000.00			114,000.00			N/A	N/A	N/A	10/28/2019	N/A	N/A	-	N/A
300117204508000	Job Order for repair of service vehicles assigned in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2019	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	209,250.00			197,135.00			N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Industrial Machinery and Equipment (Testing Materials) for use in Quality Assurance Section, Cebu 2nd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2019	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	-	-	GoP	995,000.00			994,000.00			N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Hardware and Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/6/2019	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	12/17/2019	12/17/2019	GoP	106,000.00			72,000.00			N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
200000100017000	Supply of Materials and Labor Internally Illuminated (Solar) Pavement Levelled Marker/Stud, Bi-Directional, Section 1: K0039+755-K0039+896 Natalio Bacalso Avenue (Carcar Rolunda), Section 2: K0041+(-1202) to K0046+000 Carcar-Barili Road, Carcar City, Cebu	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/13/2019	N/A	N/A	11/18/2019	N/A	N/A	-	11/19/2019	N/A	11/19/2019	-	-	GoP	996,000.00			996,000.00			N/A	N/A	N/A	11/18/2019	N/A	N/A	-	N/A
300101200001000	Supply and Delivery of Office Supplies and Devices for use in daily office works in various sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	-	-	GoP	327,089.00			258,637.50			N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Vehicle Parts and Accessories for use in operation of various vehicles assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	-	-	GoP	243,500.00			213,425.00			N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Furnitures for use in supply of office tables for use in Administrative Section, Cebu 2nd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	12/19/2019	12/19/2019	GoP	486,000.00			420,800.00			N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Office Equipment for use in COA Office, Cebu 2nd DEO	COA Office	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2019	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	12/18/2019	12/18/2019	GoP	445,000.00			381,094.00			N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
200000100017000 200000100018000	Supply of Labor and Materials- Construction of Stone Masonry Lined Canal along Natalio Bacalso Avenue at K0052+200-K0052+500	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11/22/2019	N/A	N/A	11/25/2019	N/A	N/A	-	11/28/2019	N/A	11/28/2019	-	-	GoP	999,000.00			998,000.00			N/A	N/A	N/A	11/25/2015	N/A	N/A	-	N/A
300120200151000	Supply and Delivery of IT Equipments for use in COA Office and Administrative Section, Cebu 2nd DEO	Planning & Design Section and Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	12/18/2019	12/18/2019	GoP	602,000.00			487,740.00			N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A
200000100035000	Job Order for repair and maintenance of service vehicles assigned in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	-	-	GoP	170,000.00			148,697.46			N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A

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200000100035000	Supply and delivery of IT Parts and Accessories and Perip for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/28/2019	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	-	-	GoP	100,000.00			85,000.00			N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A
200000100017000 200000100018000	Supply and Delivery of Construction Supplies for use in routine maintenance activities of national roads within Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2019	N/A	N/A	12/10/2019	N/A	N/A	12/11/2019	12/12/2019	N/A	N/A	12/18/2019	12/18/2019	GoP	374,850.00			340,000.00			N/A	N/A	N/A	12/10/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Hardware and Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2019	N/A	N/A	12/10/2019	N/A	N/A	12/11/2019	12/12/2019	N/A	N/A	12/18/2019	12/18/2019	GoP	320,652.50			320,562.50			N/A	N/A	N/A	12/10/2019	N/A	N/A	-	N/A
310204100470000	Supply of Labor and Materials for the Construction of Perimeter Fence (Phase II), Barangay Biasong, Talisay City, Cebu	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2019	N/A	N/A	12/9/2019	N/A	N/A	-	12/17/2019	12/18/2019	12/18/2019	-	-	GoP	700,000.00			669,000.00			N/A	N/A	N/A	12/6/2019	N/A	N/A	-	N/A
200000100035000	Supply and Delivery of IT Equipments for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	GoP	125,000.00			120,800.00			N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
200000100014000	Job Order for repair and maintenance of service vehicle in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	GoP	165,000.00			152,300.00			N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
300117204508000	Supply and Delivery of Furnitures for replacement of existing tables and chairs in various sections, Cebu 2nd DEO	Cebu 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	GoP	288,600.00			273,300.00			N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
310204100470000	Supply and Delivery of Office Equipment for use in Construction Section, Cebu 2nd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2019	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	GoP	220,000.00			208,500.00			N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
Total Alloted Budget of Procurement Activities																		19,967,367.10														
Total Contract Price of Procurement Activities Conducted																					18,708,116.28											
Total Savings (Total Alloted Budget - Total Contract Price)																					1,259,250.82											
GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																		0														

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity