

PROCUREMENT MONITORING REPORT FY 2020 (1st Semester)
Goods and Services as of January - June 2020

Name of Agency:

Department of Public Works and Highways - Cebu City District Engineering Office

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks		
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of invited Observer	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery Completion/Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																									
20CCDEO 0001	(P.R. # 19-12-004) Purchase of 1000 sets - Box with cover w/ DPWH Logo for Office Use - CCDEO, Cebu City	CCDEO	Alternative Small Value	1/16/2020	1/23/2020	9/28/2020					GOP	400,000.00			335,000.00					1/23/2020	1/23/2020	1/23/2020	1/29/2020		Purchase of Office Supplies
20CCDEO 0002	(P.R. # 19-12-023) Purchase of 1000 sets - Box with cover w/ DPWH Logo for Office Use - CCDEO, Cebu City	CCDEO	Competitive Bidding	1/16/2020	1/23/2020	3/17/2020					GOP	88,200.00			87,200.00					1/23/2020	1/23/2020	1/23/2020			Purchase of Service Vehicle Parts & Accessories
20CCDEO 0003	(P.R. # 20 -01-001) Purchase 150 pcs. - Broom Stick w/ Handle and Six (6) other items for the Repair and Maintenance of National Roads & Bridges, Cebu City	CCDEO	Competitive Bidding	1/16/2020	1/23/2020	9/28/2020					GOP	952,260.00			901,850.00					1/23/2020	1/23/2020	1/23/2020	1/29/2020		Purchase of Construction Materials and Supplies
20CCDEO 0004	(P.R. # 19-11-006) Purchase of Office IT Equipment and Supplies for CCDEO office use, Cebu City	CCDEO	Competitive Bidding	2/3/2020	3/23/2020	DEFERRED					GOP	2,639,482.50								3/23/2020	3/23/2020	3/23/2020			Purchase of Equipment and Supplies
20CCDEO 0005	(P.R. # 20-02-005) Supply of Thermoplastic Plant for the repair and Maintenance of national Roads & bridges , Cebu City	CCDEO	Competitive Bidding	2/3/2020	3/23/2020	3/26/2020					GOP	3,033,000.00			1,439,000.00					3/23/2020	3/23/2020	3/23/2020	3/23/2020		Supply of thermoplastic paint
20CCDEO 0006	(P.R. # 19-11-012) Purchase of 2 sets - desktop Computer (for Clerical) (w/ Specifications) and Three (3) other items for Commission on Audit (C.O.A.) use , Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/2020					GOP	193,925.00			179,000.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Equipment and Supplies
20CCDEO 0007	(P.R. # 19-11-025) Purchase of 15,000 liters - Diesel Fuel and one (1) other item for the use of Various Service vehicle and heavy equipment , Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/2020		Office Use			GOP	945,000.00			708,840.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Fuels
20CCDEO 0008	(P.R. # 20-02-001) Repair Maintenance of 2 Units Road Appurtenant Structures along N. Bacalso Avenue, Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/2020					GOP	945,000.00			517,593.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Construction Materials and Supplies
20CCDEO 0009	(P.R. # 20-02-006) Purchase of 100kgs-deformed Bar 16mm x 6m and Seven (7) other items for the Repair Maintenance of National Roads and Bridges, Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/2020					GOP	646,519.40			169,120.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Construction Materials and Supplies
20CCDEO 0009	(P.R. # 20-02-006) Purchase of 100kgs-deformed Bar 16mm x 6m and Seven (7) other items for the Repair Maintenance of National Roads and Bridges, Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/2020					GOP	169,235.80									3/13/2020	3/13/2020	3/13/2020		
20CCDEO 0010	(P.R. # 20-02-008) Purchase of 80 cum - Washed Sand for Fabrication of concrete Manhole Cover , riprap and other Roadside Activities , Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/20020					GOP	142,400.00			132,000.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Construction Materials and Supplies
20CCDEO 0011	(P.R. # 20-01-010) Purchase of 1 unit - Digital Camera (w/Specification) for DEs Office use , Cebu City	CCDEO	Competitive Bidding	6/3/2020	3/13/2020	3/17/20020					GOP	60,000.00			59,990.00					3/13/2020	3/13/2020	3/13/2020			Purchase of Digital Camera

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				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completed on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post qualification	Completion/Inspection & Acceptance	
20CCDEO 0013	(P.R. # 20-02-013) Purchase of 120 liters - engine Oil, SAE 15W - 40 and Thirty - three (33) other items for the Preventive Maintenance of maintenance Section Service Vehicle and Heavy equipment , Cebu City	CCDEO	Competitive Bidding	3/16/2020	3/23/2020	3/25/2020					GOP	494,850.00			494,000.00					3/23/2020	3/23/2020	3/23/2020			Purchase of Service Vehicle Parts & Accessories
20CCDEO 0014	(P.R. # 20-03-001) Purchase of 18 pcs. - shoes (Running / Training Shoes) and one(1) other item for planning and Design Section Use (BMS) , Cebu City	CCDEO	Competitive Bidding	3/19/2020	3/26/2020	3/27/2020					GOP	141,800.00			141,800.00					3/26/2020	3/26/2020	3/26/2020			Purchase of Office Equipment
20CCDEO 0016	(P.R. # 20-05-001) Purchase of 500 pcs. - long Sleeve T-shirt w/ DPMH Print Logo for the use of Roadside Worker Uniform , Cebu City	CCDEO	Competitive Bidding	5/27/2020	3/6/2020	6/5/2020					GOP	192,500.00			149,995.00					3/6/2020	3/6/2020	3/6/2020			Purchase of Maintenance Crew Uniform
20CCDEO 0017	(P.R. # 20-05-005) Purchase of 52 pairs - Walking /running Shoes for Personal Protective Equipment , Cebu City	CCDEO	Competitive Bidding	5/27/2020	3/6/2020	6/5/2020					GOP	346,840.00			306,773.48					3/6/2020	3/6/2020	3/6/2020			Purchase of Personal Protective Equipment
20CCDEO 0018	(P.R. # 20-05-006) 130 cum - washed sand for fabrication of concrete manhole cover , n/rap and other roadside activities , Cebu City	CCDEO	Competitive Bidding	5/27/2020	3/6/2020	6/5/2020					GOP	231,400.00			230,750.00					3/6/2020	3/6/2020	3/6/2020	10/6/2020		Purchase of Construction Materials and Supplies
20CCDEO 0019	(P.R. # 20-05-002) Purchase of Construction Materials and Supplies for the Repair and Maintenance of national Roads and Bridges , Cebu City	CCDEO	Competitive Bidding	1/6/2020	8/6/2020	6/10/2020					GOP	254,778.50			252,000.00					8/6/2020	8/6/2020	8/6/2020	10/6/2020		Purchase of Construction Materials and Supplies
20CCDEO 0020	(P.R. # 20-05-003) Purchase of 30 pcs. - Cutting Disc 4" & twelve(12) other items for the Repair and Maintenance of national Roads and Bridges , Cebu City	CCDEO	Competitive Bidding	1/6/2020	8/6/2020	6/10/2020					GOP	301,500.00			300,635.00					8/6/2020	8/6/2020	8/6/2020	10/6/2020		Purchase of Construction Materials and Supplies
20CCDEO 0021	(P.R. # 20-05-004) Replacement of Camera and Repair of wiring at SRP Tunnel , Cebu City	CCDEO	Competitive Bidding	1/6/2020	8/6/2020	6/10/2020					GOP	776,832.00			776,832.00					8/6/2020	8/6/2020	8/6/2020	10/6/2020		Purchase of Camera and Wiring
20CCDEO 0022	(P.R. # 20-05-008)Purchase of 15,000 liters - Diesel Fuel and one (1) other item for the use of Various Service vehicle and heavy equipment , Cebu City	CCDEO	Competitive Bidding	1/6/2020	8/6/2020	6/10/2020					GOP	740,990.00			625,890.00					8/6/2020	8/6/2020	8/6/2020	10/6/2020		Purchase of fuel
20CCDEO 0023	(P.R. # 20-05-011)Purchase of 150 pcs. - Orange Reusable Coverall (with specific design) for the Repair and Maintenance of national Roads and Bridges, Cebu City	CCDEO	Competitive Bidding	1/6/2020	8/6/2020	6/10/2020					GOP	990,000.00			510,000.00					6/29/2020	6/29/2020	6/29/2020	10/6/2020		Purchase of reusable coverall
20CCDEO 0024	(P.R. # 20-03-006)Purchase of 20 pcs. - Door Knob and four (4) other items for DPMH - CCDEO Building Maintenance Use, Cebu City	CCDEO	Competitive Bidding	6/22/2020	6/29/2020	7/9/2020					GOP	104,065.00			103,024.35					6/29/2020	6/29/2020	6/29/2020			Purchase of Maintenance Supplies
20CCDEO 0025	(P.R. # 20-03-009) Purchase of Horizontal Blinds for DPMH - CCDEO Building Use, Cebu City	CCDEO	Competitive Bidding	6/22/2020	6/29/2020	7/1/2020					GOP	60,000.00			50,077.94					6/29/2020	6/29/2020	6/29/2020			Purchase of Horizontal Blinds
20CCDEO 0026	(P.R. # 20-06-005) Purchase of Office Equipment for RAP and environmental Impact Assessment (Planning and design Section) , Cebu City	CCDEO	Competitive Bidding	6/22/2020	6/29/2020	7/2/2020					GOP	280,500.00			267,500.00										Purchase of Office equipment

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20CCDEO 0027	(P.R. # 20-07-012)Purchase of 2 sets - Broom, Gutter 4 seq 41. Pateip for the Replacement of worn out broom of hino sweeper H20-3, Cebu City	CCDEO	Competitive Bidding	10/8/2020	8/17/2020	8/20/2020					GOP	56,000.00			52,739.56				8/17/2020	8/17/2020	8/17/2020			Purchase of Heavy Equipment Parts & Accessories
20CCDEO 0029	(P.R. # 20-07-017)Purchase of 60 reams - Bond Paper - A4 and 3 sets - Walking Measure for Planning & Design Section Use (for RBIA), Cebu City	CCDEO	Competitive Bidding	10/8/2020	8/17/2020	8/20/2020					GOP	59,481.00			69,051.00				8/17/2020	8/17/2020	8/17/2020			Purchase of Office Equipment and Supplies
20CCDEO 0030	(P.R. # 20-07-018)Purchase of 6 pcs - Canon Cartridge 325 and three(3) other items for Planning & Design Section Use for MYPS), Cebu City	CCDEO	Competitive Bidding	10/8/2020	8/17/2020	8/20/2020					GOP	69,051.00			314,950.00				8/17/2020	8/17/2020	8/17/2020			Purchase of Office Equipment and Supplies

ON-GOING PROCUREMENT ACTIVITIES

20CCDEO 0015	(P.R. # 20-03-002) Calibration of survey Equipment for Planning and design Section Use , Cebu City	CCDEO	Competitive Bidding	3/19/2020	3/26/2020						GOP	68,750.00								3/26/2020	3/26/2020	3/26/2020			Calibration of survey equipments
20CCDEO 0012	(P.R. # 20-02-012) Purchase of oil and fuel filters for the Preventive Maintenance of Maintenance Section Service Vehicle and Heavy equipment , Cebu City	CCDEO	Competitive Bidding	3/16/2020	3/13/2020						GOP	96,035.00								3/13/2020	3/13/2020	3/13/2020			Purchase of oils and filters
20CCDEO 0028	(P.R. # 20-07-015)Purchase of 2 pcs. - flashlight and three(3) other items for Planning & Design Section Use (for BMS), Cebu City	CCDEO	Competitive Bidding	10/8/2020	8/17/2020						GOP	69,735.00			51,000.00					8/17/2020	8/17/2020	8/17/2020			Purchase of Filed Personnel Equipment
20CCDEO 0032	(P.R. # 20-07-010)Purchase of 1 unit - OBD Scanner Launcher X-Pro (W/ Specifications)and eight(8) other items for the repair and Maintenance of Service Vehicle and Heavy Equipment , Cebu City	CCDEO	Competitive Bidding	8/27/2020	3/9/2020						GOP	280,850.00								3/9/2020	3/9/2020	3/9/2020			Purchase of Heavy Equipment Parts & Accessories
20CCDEO 0031	(P.R. # 20-07-019)Purchase of 1 unit - heavy Duty Digital Duplicator (W/ Specifications) and two (2) other items for supply & Property Unit Use , Cebu City	CCDEO	Competitive Bidding	10/8/2020	8/17/2020	8/20/2020					GOP	314,950.00								8/17/2020	8/17/2020	8/17/2020			Purchase of Office Equipment
20CCDEO 0033	(P.R. # 20-08-022)Purchase of 3 units - Dot matrix Printer (w/ specification) and five (5) other items for DPWH - CCDEO Office Use , Cebu City	CCDEO	Competitive Bidding	8/27/2020	3/9/2020						GOP	317,580.00								3/9/2020	3/9/2020	3/9/2020			Purchase of Office Equipment and Supplies
												1147900													
Total Allotted Budget of Procurement Activities												1,147,900.00													
Total Contract Price of Procurement Activities Conducted												51,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)												1,096,900.00													

Prepared by:

EVELYN C. MANSUETO
 OIC- PROCUREMENT HEAD

Recommended by Approval:

EDUARDO R. VERRACIO
 BAC CHAIRMAN

Approved by:

FLORIDA P. JUÑEZ
 Head of Procuring Entity