

**ANNEX B**  
**DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Civil Works)**

| Code (PA#)                       | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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Source of Funds | Contract Cost (PHP) | CO | MOOE | Total | CO | MOOE | Total | List of Invited Observers | Pre-Bid Conf | Eligibility Check | Submission of Bids | Bid Evaluation | Post Qual | Delivery Completion (if applicable) | Remarks (Explaining changes from the APP) |
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| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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             |                     |    |      |       |    |      |       |                           |              |                   |                    |                |           |                                     |                                           |
| 300209100010000                  | 19A00003-Construction and Rehabilitation of Accessibility Facilities for Physically Challenged Person at 1) Regional Office 7, South Road Properties, 2) Cebu 1st DEO, 3) Cebu 1st DEO, 4) Cebu 1st DEO, 5) Cebu 1st DEO, 6) Cebu 1st DEO, 7) Cebu 1st DEO, 8) Cebu 1st DEO, 9) Cebu 1st DEO, 10) Cebu 1st DEO, 11) Cebu 1st DEO, 12) Cebu 1st DEO, 13) Cebu 1st DEO, 14) Cebu 1st DEO, 15) Cebu 1st DEO, 16) Cebu 1st DEO, 17) Cebu 1st DEO, 18) Cebu 1st DEO, 19) Cebu 1st DEO, 20) Cebu 1st DEO, 21) Cebu 1st DEO, 22) Cebu 1st DEO, 23) Cebu 1st DEO, 24) Cebu 1st DEO, 25) Cebu 1st DEO, 26) Cebu 1st DEO, 27) Cebu 1st DEO, 28) Cebu 1st DEO, 29) Cebu 1st DEO, 30) Cebu 1st DEO, 31) Cebu 1st DEO, 32) Cebu 1st DEO, 33) Cebu 1st DEO, 34) Cebu 1st DEO, 35) Cebu 1st DEO, 36) Cebu 1st DEO, 37) Cebu 1st DEO, 38) Cebu 1st DEO, 39) Cebu 1st DEO, 40) Cebu 1st DEO, 41) Cebu 1st DEO, 42) Cebu 1st DEO, 43) Cebu 1st DEO, 44) Cebu 1st DEO, 45) Cebu 1st DEO, 46) Cebu 1st DEO, 47) Cebu 1st DEO, 48) Cebu 1st DEO, 49) Cebu 1st DEO, 50) Cebu 1st DEO, 51) Cebu 1st DEO, 52) Cebu 1st DEO, 53) Cebu 1st DEO, 54) Cebu 1st DEO, 55) Cebu 1st DEO, 56) Cebu 1st DEO, 57) Cebu 1st DEO, 58) Cebu 1st DEO, 59) Cebu 1st DEO, 60) Cebu 1st DEO, 61) Cebu 1st DEO, 62) Cebu 1st DEO, 63) Cebu 1st DEO, 64) Cebu 1st DEO, 65) Cebu 1st DEO, 66) Cebu 1st DEO, 67) Cebu 1st DEO, 68) Cebu 1st DEO, 69) Cebu 1st DEO, 70) Cebu 1st DEO, 71) Cebu 1st DEO, 72) Cebu 1st DEO, 73) Cebu 1st DEO, 74) Cebu 1st DEO, 75) Cebu 1st DEO, 76) Cebu 1st DEO, 77) Cebu 1st DEO, 78) Cebu 1st DEO, 79) Cebu 1st DEO, 80) Cebu 1st DEO, 81) Cebu 1st DEO, 82) Cebu 1st DEO, 83) Cebu 1st DEO, 84) Cebu 1st DEO, 85) Cebu 1st DEO, 86) Cebu 1st DEO, 87) Cebu 1st DEO, 88) Cebu 1st DEO, 89) Cebu 1st DEO, 90) Cebu 1st DEO, 91) Cebu 1st DEO, 92) Cebu 1st DEO, 93) Cebu 1st DEO, 94) Cebu 1st DEO, 95) Cebu 1st DEO, 96) Cebu 1st DEO, 97) Cebu 1st DEO, 98) Cebu 1st DEO, 99) Cebu 1st DEO, 100) Cebu 1st DEO, 101) Cebu 1st DEO, 102) Cebu 1st DEO, 103) Cebu 1st DEO, 104) Cebu 1st DEO, 105) Cebu 1st DEO, 106) Cebu 1st DEO, 107) Cebu 1st DEO, 108) Cebu 1st DEO, 109) Cebu 1st DEO, 110) Cebu 1st DEO, 111) Cebu 1st DEO, 112) Cebu 1st DEO, 113) Cebu 1st DEO, 114) Cebu 1st DEO, 115) Cebu 1st DEO, 116) Cebu 1st DEO, 117) Cebu 1st DEO, 118) Cebu 1st DEO, 119) Cebu 1st DEO, 120) Cebu 1st DEO, 121) Cebu 1st DEO, 122) Cebu 1st DEO, 123) Cebu 1st DEO, 124) Cebu 1st DEO, 125) Cebu 1st DEO, 126) Cebu 1st DEO, 127) Cebu 1st DEO, 128) Cebu 1st DEO, 129) Cebu 1st DEO, 130) Cebu 1st DEO, 131) Cebu 1st DEO, 132) Cebu 1st DEO, 133) Cebu 1st DEO, 134) Cebu 1st DEO, 135) Cebu 1st DEO, 136) Cebu 1st DEO, 137) Cebu 1st DEO, 138) Cebu 1st DEO, 139) Cebu 1st DEO, 140) Cebu 1st DEO, 141) Cebu 1st DEO, 142) Cebu 1st DEO, 143) Cebu 1st DEO, 144) Cebu 1st DEO, 145) Cebu 1st DEO, 146) Cebu 1st DEO, 147) Cebu 1st DEO, 148) Cebu 1st DEO, 149) Cebu 1st DEO, 150) Cebu 1st DEO, 151) Cebu 1st DEO, 152) Cebu 1st DEO, 153) Cebu 1st DEO, 154) Cebu 1st DEO, 155) Cebu 1st DEO, 156) Cebu 1st DEO, 157) Cebu 1st DEO, 158) Cebu 1st DEO, 159) Cebu 1st DEO, 160) Cebu 1st DEO, 161) Cebu 1st DEO, 162) Cebu 1st DEO, 163) Cebu 1st DEO, 164) Cebu 1st DEO, 165) Cebu 1st DEO, 166) Cebu 1st DEO, 167) Cebu 1st DEO, 168) Cebu 1st DEO, 169) Cebu 1st DEO, 170) Cebu 1st DEO, 171) Cebu 1st DEO, 172) Cebu 1st DEO, 173) Cebu 1st DEO, 174) Cebu 1st DEO, 175) Cebu 1st DEO, 176) Cebu 1st DEO, 177) Cebu 1st DEO, 178) Cebu 1st DEO, 179) Cebu 1st DEO, 180) Cebu 1st DEO, 181) Cebu 1st DEO, 182) Cebu 1st DEO, 183) Cebu 1st DEO, 184) Cebu 1st DEO, 185) Cebu 1st DEO, 186) Cebu 1st DEO, 187) Cebu 1st DEO, 188) Cebu 1st DEO, 189) Cebu 1st DEO, 190) Cebu 1st DEO, 191) Cebu 1st DEO, 192) Cebu 1st DEO, 193) Cebu 1st DEO, 194) Cebu 1st DEO, 195) Cebu 1st DEO, 196) Cebu 1st DEO, 197) Cebu 1st DEO, 198) Cebu 1st DEO, 199) Cebu 1st DEO, 200) Cebu 1st DEO, 201) Cebu 1st DEO, 202) Cebu 1st DEO, 203) Cebu 1st DEO, 204) Cebu 1st DEO, 205) Cebu 1st DEO, 206) Cebu 1st DEO, 207) Cebu 1st DEO, 208) Cebu 1st DEO, 209) Cebu 1st DEO, 210) Cebu 1st DEO, 211) Cebu 1st DEO, 212) Cebu 1st DEO, 213) Cebu 1st DEO, 214) Cebu 1st DEO, 215) Cebu 1st DEO, 216) Cebu 1st DEO, 217) Cebu 1st DEO, 218) Cebu 1st DEO, 219) Cebu 1st DEO, 220) Cebu 1st DEO, 221) Cebu 1st DEO, 222) Cebu 1st DEO, 223) Cebu 1st DEO, 224) Cebu 1st DEO, 225) Cebu 1st DEO, 226) Cebu 1st DEO, 227) Cebu 1st DEO, 228) Cebu 1st DEO, 229) Cebu 1st DEO, 230) Cebu 1st DEO, 231) Cebu 1st DEO, 232) Cebu 1st DEO, 233) Cebu 1st DEO, 234) Cebu 1st DEO, 235) Cebu 1st DEO, 236) Cebu 1st DEO, 237) Cebu 1st DEO, 238) Cebu 1st DEO, 239) Cebu 1st DEO, 240) Cebu 1st DEO, 241) Cebu 1st DEO, 242) Cebu 1st DEO, 243) Cebu 1st DEO, 244) Cebu 1st DEO, 245) Cebu 1st DEO, 246) Cebu 1st DEO, 247) Cebu 1st DEO, 248) Cebu 1st DEO, 249) Cebu 1st DEO, 250) Cebu 1st DEO, 251) Cebu 1st DEO, 252) Cebu 1st DEO, 253) Cebu 1st DEO, 254) Cebu 1st DEO, 255) Cebu 1st DEO, 256) Cebu 1st DEO, 257) Cebu 1st DEO, 258) Cebu 1st DEO, 259) Cebu 1st DEO, 260) Cebu 1st DEO, 261) Cebu 1st DEO, 262) Cebu 1st DEO, 263) Cebu 1st DEO, 264) Cebu 1st DEO, 265) Cebu 1st DEO, 266) Cebu 1st DEO, 267) Cebu 1st DEO, 268) Cebu 1st DEO, 269) Cebu 1st DEO, 270) Cebu 1st DEO, 271) Cebu 1st DEO, 272) Cebu 1st DEO, 273) Cebu 1st DEO, 274) Cebu 1st DEO, 275) Cebu 1st DEO, 276) Cebu 1st DEO, 277) Cebu 1st DEO, 278) Cebu 1st DEO, 279) Cebu 1st DEO, 280) Cebu 1st DEO, 281) Cebu 1st DEO, 282) Cebu 1st DEO, 283) Cebu 1st DEO, 284) Cebu 1st DEO, 285) Cebu 1st DEO, 286) Cebu 1st DEO, 287) Cebu 1st DEO, 288) Cebu 1st DEO, 289) Cebu 1st DEO, 290) Cebu 1st DEO, 291) Cebu 1st DEO, 292) Cebu 1st DEO, 293) Cebu 1st DEO, 294) Cebu 1st DEO, 295) Cebu 1st DEO, 296) Cebu 1st DEO, 297) Cebu 1st DEO, 298) Cebu 1st DEO |              |                                        |                      |                     |                      |              |                   |                    |                             |                   |                     |             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DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Civil Works)

| Code (PMP)      | Procurement Project                                                                                                                                                                                                                   | PMO/ End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Adm/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | SM Evaluation       | Post Qual  | Date of BAC Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PMP) |      |    | Contract Cost (PMP) |      |    | List of Invited Observers                                                                  | Pre-Bid Conf | Eligibility Check | Date of Receipt of Invitation | Delivery/ Acceptance (if applicable) | Remarks (Explaining changes from the APMP) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|---------------------|---------------|--------------|-------------------|------------------|---------------------|------------|----------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------|----|---------------------|------|----|--------------------------------------------------------------------------------------------|--------------|-------------------|-------------------------------|--------------------------------------|--------------------------------------------|
| 310102100387000 | 20190006-Organizational Outcome<br>1. Ensure Safe and Reliable National Road System Asset Maintenance-Secondary Roads Cebu South Coastal Rd. (K00001-043-K00009-563, K00001-000-K00007-1000, Cebu Province)                           | Construction Division | YES                                    | Competitive Bidding | 11/25/2019          | 11/27/2019    | 12/5/2019    | 1/7/2020          | 1/7/2020         | 1/4/2020 - 2/1/2020 | 1/4/2020   |                                  |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 11/26/2019   | 11/26/2019        | 11/26/2019                    |                                      |                                            |
| 310205100414000 | 20190002-Organizational Outcome<br>1. Ensure Safe and Reliable National Road System Asset Development Program: Construction of Missing Link/New Roads Alcoy-Almagat Road, Alcoy, Cebu, Sta 17+380-Sta 17+260, Cebu Province           | Construction Division | YES                                    | Competitive Bidding | 11/25/2019          | 11/27/2019    | 12/5/2020    | 12/20/2019        | 12/20/2019       | 12/26/2019          | 12/26/2019 | 12/25/2019 - 12/27/2019          |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 11/26/2019   | 11/26/2019        | 11/26/2019                    |                                      |                                            |
| 310205100415000 | 20190002-Organizational Outcome<br>1. Ensure Safe and Reliable National Road System Asset Development Program: Construction of Missing Link/New Roads Alcoy-Almagat Road, Negros, Cebu, Sta 12+384- Sta 14+180, Cebu Province         | Construction Division | YES                                    | Competitive Bidding | 11/25/2019          | 11/27/2019    | 12/5/2019    | 12/20/2019        | 12/20/2019       | 12/26/2019          | 12/26/2019 | 12/27/2019 - 18/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 11/26/2019   | 11/26/2019        | 11/26/2019                    |                                      |                                            |
| 300203101102000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 11/25/2019          | 11/27/2019    | 12/5/2019    | 12/20/2019        | 12/20/2019       | 12/26/2020          | 12/26/2020 | 12/27/2019 - 18/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 11/26/2019   | 11/26/2019        | 11/26/2019                    |                                      |                                            |
| 310201100458000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 12/5/2019           | 12/11/2019    | 12/18/2019   | 1/2/2020          | 1/2/2020         | 1/10/2020           | 1/10/2020  | 1/13/2020 - 1/25/2020            |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 12/13/2019   | 12/13/2019        | 12/13/2019                    |                                      |                                            |
| 300203101101000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 12/5/2019           | 12/11/2019    | 12/18/2019   | 1/2/2020          | 1/2/2020         | 1/10/2020           | 1/10/2020  | 1/17/2020 - 1/22/2020            |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 12/13/2019   | 12/13/2019        | 12/13/2019                    |                                      |                                            |
| 300203101103000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 12/22/2020          | 1/4/2020      | 2/5/2020     | 2/17/2020         | 2/17/2020        | 3/5/2020            | 3/5/2020   | 2/26/2020 - 3/6/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 1/3/2020     | 1/3/2020          | 1/3/2020                      |                                      |                                            |
| 300203101104000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 12/22/2020          | 1/4/2020      | 2/5/2020     | 2/20/2020         | 2/20/2020        | 2/26/2020           | 2/26/2020  | 2/27/2020 - 3/6/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 1/3/2020     | 1/3/2020          | 1/3/2020                      |                                      |                                            |
| 300203101105000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 12/22/2020          | 1/23/2020     | 2/3/2020     | 2/27/2020         | 2/27/2020        | 3/5/2020            | 3/5/2020   | 3/6/2020 - 3/17/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 1/3/2020     | 1/3/2020          | 1/3/2020                      |                                      |                                            |
| 300203101106000 | 20190005-Convergence and Special Support Program: Access Roads leading to Declared Tourism Destinations, Connecting Alternating-Sanagay-Candilao-Salagon Road leading to Kawasan Agutaya, Cebu, Sta 11+000- Sta 12+171, Cebu Province | Construction Division | YES                                    | Competitive Bidding | 3/21/2020           | 2/26/2020     | 3/4/2020     | 3/18/2020         | 3/18/2020        | 3/23/2020           | 3/23/2020  | 3/24/2020 - 4/3/2020             |                 |                  |                   |                      |                         | GoP             | Total     | MOOE | CO | Total               | MOOE | CO | 1) COA<br>2) Cebu Contractors' Association<br>3) Architects of Cebu<br>4) Meeting as Supgo | 3/2/2020     | 3/2/2020          | 3/2/2020                      |                                      |                                            |

DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Civil Works)

| Code (PAP)                                                 | Procurement Project                                                                                                                                                                                                                                                                                               | PAC/ End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                |                          |                                           |                 |                  | Source of Funds | ABC (PAP)         |                     |                         | Contract Cost (PAP) |      |    | List of Invited Observers | Pre-Bid Conf                                                                                    | Eligibility Check | Sub-Open of Bids | Date of Receipt of Invitation |      |    | Remarks (Explaining changes from the APP) |
|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|--------------------------|-------------------------------------------|-----------------|------------------|-----------------|-------------------|---------------------|-------------------------|---------------------|------|----|---------------------------|-------------------------------------------------------------------------------------------------|-------------------|------------------|-------------------------------|------|----|-------------------------------------------|
|                                                            |                                                                                                                                                                                                                                                                                                                   |                       |                                        |                     | Pre-Prec Conference         | Advisement of B | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual                | Date of MAC Resolution Recommending Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Total               | MOOE | CO |                           |                                                                                                 |                   |                  | Total                         | MOOE | CO |                                           |
| 3002010100000                                              | 20A-300117201030000: ZB-300117201030000: ZC-300117201030000<br>Special Support Program, Construction/Improvement of Access Roads leading to Declared Borealis/Underground Water (4-lanes) of Dugayangan Bridge along Medellin Road, Medellin, Cebu Province                                                       | Construction Division | YES                                    | Competitive Bidding | 2/26/2020                   | 2/26/2020       | 3/6/2020     | 3/16/2020         | 3/16/2020        | 3/25/2020      | 3/25/2020 - 4/6/2020     |                                           |                 |                  |                 |                   |                     | 107,267,987.86          | 107,267,987.86      |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 3/25/2020         | 3/25/2020        |                               |      |    |                                           |
| 2A-300117201030000: ZB-300117201030000: ZC-300117201030000 | 20A-300117201030000: ZB-300117201030000: ZC-300117201030000<br>Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of By-Pass and Diversion Roads, 2A-ZC, 1 Sta 0+000-Sta 0+400, Section 2 Sta 2+000-Sta 2+440, Section 3 Sta 3+000-Sta 4+022, Cebu Province                               | Construction Division | YES                                    | Competitive Bidding | 1/23/2020                   | 1/23/2020       | 2/27/2020    | 3/16/2020         | 3/16/2020        | 3/23/2020      | 3/31/2020                |                                           |                 |                  |                 |                   |                     | 137,030,000.00          | 137,030,000.00      |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 1/31/2020         | 1/31/2020        |                               |      |    |                                           |
| 300117205387000                                            | 20A-300117205387000: ZB-300117205387000: ZC-300117205387000<br>Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of By-Pass and Diversion Roads, 2A-ZC, 1 Sta 0+000-Sta 0+260 and G Sta 0+265, Cebu City                                                                                 | Construction Division | YES                                    | Competitive Bidding | 1/23/2020                   | 1/24/2020       | 2/14/2020    | 2/27/2020         | 2/27/2020        | 3/5/2020       | 03/06/2020 to 03/17/2020 |                                           |                 |                  |                 |                   |                     | 86,722,620.00           | 86,722,620.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 1/31/2020         | 1/31/2020        |                               |      |    |                                           |
| 300117205388000                                            | 20A-300117205388000: ZB-300117205388000: ZC-300117205388000<br>Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of By-Pass and Diversion Roads, 2A-ZC, 1 Sta 0+000-Sta 0+300, Cebu City                                                                                                 | Construction Division | YES                                    | Competitive Bidding | 1/23/2020                   | 1/24/2020       | 2/17/2020    | 2/27/2020         | 2/27/2020        | 3/5/2020       | 03/06/2020 to 03/17/2020 |                                           |                 |                  |                 |                   |                     | 82,861,655.00           | 82,861,655.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 1/31/2020         | 1/31/2020        |                               |      |    |                                           |
| 300117205389000                                            | 20A-300117205389000: ZB-300117205389000: ZC-300117205389000<br>Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of By-Pass and Diversion Roads, 2A-ZC, 1 Sta 0+000-Sta 0+260 and G Sta 0+265, Cebu City                                                                                 | Construction Division | YES                                    | Competitive Bidding | 1/23/2020                   | 1/24/2020       | 2/17/2020    | 2/27/2020         | 2/27/2020        | 3/5/2020       | 03/06/2020 to 03/09/2020 |                                           |                 |                  |                 |                   |                     | 85,500,800.00           | 85,500,800.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 1/31/2020         | 1/31/2020        |                               |      |    |                                           |
| 3002010001000                                              | 20A-3002010001000: ZB-3002010001000: ZC-3002010001000<br>Construction of Rain Water Supply/Septage and Sewerage/Rain Water Collectors- Parallel- 10 Units                                                                                                                                                         | Construction Division | NO                                     | Competitive Bidding | 6/6/2020                    | 6/16/2020       | 6/16/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 4,086,774.99            | 4,086,774.99        |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/10/2020         | 6/10/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Talley, Durganque City, Negros Oriental     | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Senonongan, Tubigon, Butel, Negros Oriental | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Poblacion, Gubanghan City, Negros Oriental  | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Poblacion Norte, Nampit, Sogbo              | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Poblacion, Sta. Catalina, Negros Oriental   | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |
| 30010201702000                                             | 20A-30010201702000: ZB-30010201702000: ZC-30010201702000<br>Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Execution Centers-Construction of Evacuation Center at Brgy. Poblacion, Sta. Catalina, Negros Oriental   | Construction Division | NO                                     | Competitive Bidding | 6/15/2020                   | 6/16/2020       | 6/23/2020    |                   |                  |                |                          |                                           |                 |                  |                 |                   |                     | 34,740,000.00           | 34,740,000.00       |      |    |                           | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu City<br>4) Meeting at Sugbo | 6/16/2020         | 6/16/2020        |                               |      |    |                                           |

## DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Civil Works)

[illegible]

Prepared by:

**ODILON N. ANDRINO**  
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 Consulting Services as of January - June 2020

| Code (P#)                                                     | Procurement Project                                                                                                                                      | BMO End-User                 | Is this an Early Procurement Activity? | Actual Procurement Activity |                     |                |                   |                  |                 |                  |                                   |                  |                  | Source of Funds   |                     | ABC (P#P)               |       |               | Contract Cost (P#P) |               |               | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | Bid Evaluation                                                                                  | Post Qual  | Delivery/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |    |
|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-----------------------------|---------------------|----------------|-------------------|------------------|-----------------|------------------|-----------------------------------|------------------|------------------|-------------------|---------------------|-------------------------|-------|---------------|---------------------|---------------|---------------|---------------------------|--------------|-------------------|-------------------------------|-------------------------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------------|----|
|                                                               |                                                                                                                                                          |                              |                                        | Pre-Proc Conference         | Ann/Past of Bidding | Pre-bid Conf   | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual        | Date of BAC Recommendation/ Award | Notice of Award  | Contract Signing | Notice to Proceed | Delivery Completion | Inspection & Acceptance | Total | MOOE          | CO                  | Total         | MOOE          |                           |              |                   |                               |                                                                                                 |            |                                      |                                           | CO |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                                                                                                          |                              |                                        |                             |                     |                |                   |                  |                 |                  |                                   |                  |                  |                   |                     |                         |       |               |                     |               |               |                           |              |                   |                               |                                                                                                 |            |                                      |                                           |    |
| 20000100577000                                                | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715+000 - K01940+000, Cebu Province | Planning and Design Division | YES                                    | 18 September 2019           | 18 September 2019   | 4 October 2019 | 26 September 2019 | 18 October 2019  | 18 October 2019 | 19 November 2019 | 20 January 2020                   | 28 February 2020 | 9 March 2020     | 11 March 2020     |                     |                         | GoP   | 18,986,146.73 |                     |               | 18,800,000.00 |                           |              |                   |                               | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 25/09/2019 | 25/09/2019                           |                                           |    |
| 20000100575000                                                | Consulting Services for the Conduct of Preliminary Survey for the Construction of Phase 1, Cebu Project                                                  | Planning and Design Division | YES                                    | 18 September 2019           | 18 September 2019   | 4 October 2019 | 26 September 2019 | 18 October 2019  | 18 October 2019 | 19 November 2019 | 20 January 2020                   | 28 February 2020 | 9 March 2020     | 11 March 2020     |                     |                         | GoP   | 19,397,243.76 |                     |               | 19,300,000.00 |                           |              |                   |                               | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 25/09/2019 | 25/09/2019                           |                                           |    |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                          |                              |                                        |                             |                     |                |                   |                  |                 |                  |                                   |                  |                  |                   |                     |                         |       | 39,383,490.51 |                     | 39,200,000.00 |               | 153,490.51                |              |                   |                               |                                                                                                 |            |                                      |                                           |    |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                          |                              |                                        |                             |                     |                |                   |                  |                 |                  |                                   |                  |                  |                   |                     |                         |       |               |                     |               |               |                           |              |                   |                               |                                                                                                 |            |                                      |                                           |    |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                          |                              |                                        |                             |                     |                |                   |                  |                 |                  |                                   |                  |                  |                   |                     |                         |       |               |                     |               |               |                           |              |                   |                               |                                                                                                 |            |                                      |                                           |    |

**ON-GOING PROCUREMENT ACTIVITIES**

|                                                          |                                                                                                                                                          |                              |     |                  |                  |                  |                  |                 |                 |                 |                 |             |         |         |  |  |     |               |  |  |               |  |  |  |  |                                                                                                 |          |  |          |          |         |         |  |  |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----|------------------|------------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|-------------|---------|---------|--|--|-----|---------------|--|--|---------------|--|--|--|--|-------------------------------------------------------------------------------------------------|----------|--|----------|----------|---------|---------|--|--|
| 20000010055000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | YES | N/A              | 28 November 2019 | N/A              | N/A              | 5 December 2019 | 5 December 2019 | 20 January 2020 | 24 January 2020 | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 886,000.00    |  |  | 853,350.00    |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo |          |  |          | 12/2/18  | 12/2/18 | 12/2/18 |  |  |
| 20000010056000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | YES | 02 December 2019 | 14 December 2019 | 20 December 2019 | 12 December 2019 | 06 January 2020 | 06 January 2020 | 17 January 2020 | 24 January 2020 | ON GOING    | ONGOING | ONGOING |  |  | GoP | 13,220,500.02 |  |  |               |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 12/10/18 |  | 12/10/18 | 12/10/18 |         |         |  |  |
| 200000100565000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | YES | 02 December 2019 | 14 December 2019 | 20 December 2019 | 12 December 2019 | 06 January 2020 | 06 January 2020 | 17 January 2020 | 24 January 2020 | ON GOING    | ONGOING | ONGOING |  |  | GoP | 11,000,000.00 |  |  | 10,877,270.06 |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 12/10/18 |  | 12/10/18 | 12/10/18 |         |         |  |  |
| 20000010057000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | NO  | 06 February 2020 | 06 February 2020 | 21 February 2020 | 14 February 2020 | 05 March 2020   | 05 March 2020   | 13 March 2020   | 16 March 2020   | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 2,486,000.00  |  |  | 2,478,365.00  |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 21/2/20  |  | 21/2/20  | 21/2/20  |         |         |  |  |
| 200000100575000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | NO  | 06 February 2020 | 06 February 2020 | 21 February 2020 | 14 February 2020 | 05 March 2020   | 05 March 2020   | 13 March 2020   | 16 March 2020   | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 4,980,000.00  |  |  | 4,942,045.00  |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 21/2/20  |  | 21/2/20  | 21/2/20  |         |         |  |  |
| 20000010058000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | NO  | 06 March 2020    | 06 March 2020    | 18 March 2020    | 17 March 2020    | 26 April 2020   | 26 April 2020   | 15 May 2020     | 18 May 2020     | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 1,504,000.00  |  |  | 1,485,460.00  |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 4/2/20   |  | 4/2/20   | 4/2/20   |         |         |  |  |
| 200000100585000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | NO  | 06 February 2020 | 10 March 2020    | N/A              | N/A              | 18 March 2020   | 18 March 2020   | 27 March 2020   | 30 March 2020   | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 240,000.00    |  |  | 238,835.00    |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/6/20  |  | 31/6/20  | 31/6/20  |         |         |  |  |
| 20000010059000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Legal Division               | NO  | 06 February 2020 | 10 March 2020    | N/A              | N/A              | 18 March 2020   | 18 March 2020   | 27 March 2020   | 30 March 2020   | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 160,000.00    |  |  | 159,445.00    |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/6/20  |  | 31/6/20  | 31/6/20  |         |         |  |  |
| 200000100595000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | NO  | 06 March 2020    | 06 March 2020    | 19 March 2020    | 17 March 2020    | 27 April 2020   | 27 April 2020   | 29 April 2020   | 30 April 2020   | 18 May 2020 | ONGOING | ONGOING |  |  | GoP | 6,842,482.33  |  |  | 6,840,000.00  |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/1/20  |  | 31/1/20  | 31/1/20  |         |         |  |  |
| 20000010060000                                           | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | NO  | 18 March 2020    | 08 March 2020    | 18 March 2020    | 17 March 2020    | 27 April 2020   | 27 April 2020   | 26 April 2020   | 30 April 2020   | 18 May 2020 | ONGOING | ONGOING |  |  | GoP | 12,754,264.28 |  |  | 12,556,000.00 |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/1/20  |  | 31/1/20  | 31/1/20  |         |         |  |  |
| 200000100605000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | NO  | 18 March 2020    | 08 March 2020    | 18 March 2020    | 17 March 2020    | 27 April 2020   | 27 April 2020   | 29 April 2020   | 30 April 2020   | 18 May 2020 | ONGOING | ONGOING |  |  | GoP | 1,455,485.47  |  |  | 1,450,000.00  |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/1/20  |  | 31/1/20  | 31/1/20  |         |         |  |  |
| 200000100610000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | NO  | 18 March 2020    | 08 March 2020    | 19 March 2020    | 17 March 2020    | 27 April 2020   | 27 April 2020   | 29 April 2020   | 30 April 2020   | 18 May 2020 | ONGOING | ONGOING |  |  | GoP | 12,147,780.86 |  |  | 12,147,780.86 |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/1/20  |  | 31/1/20  | 31/1/20  |         |         |  |  |
| 200000100615000                                          | Consulting Services for the Conduct of Preliminary Survey for the Widening of N. Tacboan Avenue (Cebu South Road) K01715-000 - K019400-000 Cebu Province | Planning and Design Division | NO  | N/A              | 10 March 2020    | N/A              | N/A              | 18 March 2020   | 18 March 2020   | 27 March 2020   | 30 March 2020   | 20 May 2020 | ONGOING | ONGOING |  |  | GoP | 158,818.84    |  |  | 158,818.84    |  |  |  |  | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Kabang sa Sugbo | 31/1/20  |  | 31/1/20  | 31/1/20  |         |         |  |  |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                                          |                              |     |                  |                  |                  |                  |                 |                 |                 |                 |             |         |         |  |  |     | 67,609,152.80 |  |  |               |  |  |  |  |                                                                                                 |          |  |          |          |         |         |  |  |

Prepared by:

**ODILON N. ANDRINO**  
Head, Procurement Office

Recommended for Approval by:

**REMELY B. MAGHANYO**  
BAC Chairperson

APPROVED:

**EDGAR B. TABACON**  
Regional Director

## ANNEX B

## (DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of January - June 2020

| Code (PMP)                                                    | Procurement Project                                                                                                                                                                        | PMO/End-User                 | Is the Early Procurement Activity? | Actual Procurement Activity |                   |                |                   |                  |                  |                 |                                  |                 |                  | Source of Funds      |                     | ABC (PMP)               |       |               | Contract Cost (PMP) |       |            | List of Invited Observers | Date of Receipt of Invitation |              |                                                                                                  | Remarks (Explaining changes from the APP) |                |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------|-----------------------------|-------------------|----------------|-------------------|------------------|------------------|-----------------|----------------------------------|-----------------|------------------|----------------------|---------------------|-------------------------|-------|---------------|---------------------|-------|------------|---------------------------|-------------------------------|--------------|--------------------------------------------------------------------------------------------------|-------------------------------------------|----------------|
|                                                               |                                                                                                                                                                                            |                              |                                    | Pre-Proc Conference         | Adapted of BI     | Pre-Bid Conf   | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual       | Date of BAC Recommendation Award | Notice of Award | Contract Signing | Milestone to Proceed | Delivery/Completion | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE       |                           | CO                            | Pre-Bid Conf | Eligibility Check                                                                                |                                           | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                            |                              |                                    |                             |                   |                |                   |                  |                  |                 |                                  |                 |                  |                      |                     |                         |       |               |                     |       |            |                           |                               |              |                                                                                                  |                                           |                |
| 20000010057000                                                | Consulting Services for the Conduct of Preliminary Survey for the Widening of N (Bacalso Avenue (Cebu South Road) - Sta. 10075+00 to 10110+00 and Sta. 10110+00 to 10115+00, Cebu Province | Planning and Design Division | YES                                | 18 September 2018           | 18 September 2018 | 4 October 2018 | 28 September 2018 | 18 October 2018  | 18 November 2018 | 20 January 2020 | 28 February 2020                 | 9 March 2020    | 11 March 2018    | GoP                  | 18,886,148.73       |                         |       | 18,800,000.00 |                     |       | 25/09/2018 | 25/09/2018                | 25/09/2018                    | 25/09/2018   | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Working in Sugbo |                                           |                |
| 20000010057000                                                | Consulting Services for the Conduct of Preliminary Survey for the Widening of N (Bacalso Avenue (Cebu South Road) - Sta. 10115+00 to 10120+00, Cebu Province                               | Planning and Design Division | YES                                | 18 September 2018           | 18 September 2018 | 4 October 2018 | 28 September 2018 | 18 October 2018  | 19-Nov-19        | 20 January 2020 | 28 February 2020                 | 9 March 2020    | 11 March 2018    | GoP                  | 18,347,343.78       |                         |       | 19,300,000.00 |                     |       | 25/09/2018 | 25/09/2018                | 25/09/2018                    | 25/09/2018   | 1) COA<br>2) Cebu Chamber of Commerce & Industry<br>3) Architects of Cebu<br>4) Working in Sugbo |                                           |                |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                                                            |                              |                                    |                             |                   |                |                   |                  |                  |                 |                                  |                 |                  | 38,353,492.51        |                     |                         |       |               |                     |       |            |                           |                               |              |                                                                                                  |                                           |                |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                            |                              |                                    |                             |                   |                |                   |                  |                  |                 |                                  |                 |                  | 38,200,000.00        |                     |                         |       |               |                     |       |            |                           |                               |              |                                                                                                  |                                           |                |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                            |                              |                                    |                             |                   |                |                   |                  |                  |                 |                                  |                 |                  | 153,492.51           |                     |                         |       |               |                     |       |            |                           |                               |              |                                                                                                  |                                           |                |

**ON-GOING PROCUREMENT ACTIVITIES**

| Item No. | Item Description | Procurement Method | Yes/No | Legal Division | Yes/No | NA | 28 November 2019 | NA | 12 December 2019 | 20 December 2019 | 14 December 2019 | 02 December 2019 | 05 February 2020 | 08 February 2020 | 21 February 2020 | 14 February 2020 | 05 March 2020 | 29 April 2020 | 17 March 2020 | 18 March 2020 | 21 February 2020 | 05 March 2020 | 29 April 2020 | 15 May 2020 | 27 March 2020 | 18 March 2020 | 20 May 2020 | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON GOING | ON 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Prepared by:

**ODILON N. ANDRINO**  
Head, Procurement Office

Recommended for Approval by:

**RENELY B. MANGHANOY**  
BAC Chairperson

APPROVED:

**EDGAR B. TABACON**  
Regional Director

## ANNEX B

## DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Goods and Services)

[illegible]

DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Goods and Services)

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                   | PMO/End-User                             | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                  |              |                   |                  |                  | Source of Funds | ABC (PAP)        |                                |                 | Contract Cost (PAP) |                  |                     | List of Invited Observers |       |      |    | Remarks (Explaining changes from the APP) |    |      |    |              |                   |                  |                |
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|            |                                                                                                                                                                                                                                                                                                                                                       |                                          |                                        |                                   | Pre-Proc Conference         | Adt/Pest of IB   | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation   |                 | Post Qual        | Date of BAC Recommending Award | Notice of Award | Contract Signing    | Notes to Proceed | Delivery Completion | Inspection & Acceptance   | Total | MOOE | CO |                                           | CO | MOOE | CO | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
|            | P.R. # 2019-11-206<br>Supply and Delivery of Storage Battery 12V 110Ah (MF), Magnetic switch (carcon) and other items for use in the repair/maintenance of Toyota Hi-Ace (MF) and other vehicles in the Region of Misamis Oriental, Plate No. GED-6807, Mitsubishi SJK-414 and Mitsubishi L300E, Plate No. SLJ-419 under DPWH ROC-EMO, Pooling System | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 29 November 2019 | N/A          | N/A               | 6 December 2019  | 9 December 2019  | N/A             | 11 December 2019 | 10 December 2019               | N/A             | N/A                 | N/A              | GoP                 | 54,969.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2019-11-211<br>Supply and Delivery of A4 Bondpaper S-20 Folder with Mechanism, with DPWH Logo and other items for use in the Region of Misamis Oriental, Plate No. SLD-419 under DPWH ROC-EMO, Pooling System                                                                                                                                  | Equipment Management Division            | NO                                     | Shopping                          | N/A                         | 13 December 2019 | N/A          | N/A               | 20 December 2019 | 20 December 2019 | N/A             | 22 January 2020  | 22 January 2020                | N/A             | N/A                 | N/A              | GoP                 | 29,316.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2019-11-214<br>Supply and Delivery of ACDC Welding Machine, Welding Rod 90/12.1% and other items for use in the Region of Misamis Oriental, Plate No. SLD-419 under DPWH ROC-EMO, Pooling System                                                                                                                                               | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9 December 2019  | N/A          | N/A               | 6 December 2019  | 17 December 2019 | N/A             | 23 December 2019 | 13 January 2020                | N/A             | N/A                 | N/A              | GoP                 | 278,840.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2019-11-220<br>Supply and Delivery of Oil Filter, Metting, Fore Bulb and other items for use in the repair/preventive maintenance of service vehicles pooling system in the Region of Misamis Oriental, Plate No. SLD-419 under DPWH ROC-EMO, Pooling System                                                                                   | Procurement Office                       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 29 November 2019 | N/A          | N/A               | 6 December 2019  | 9 December 2019  | N/A             | 8 January 2020   | 8 January 2020                 | N/A             | N/A                 | N/A              | GoP                 | 20,900.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2019-11-229<br>Supply and Delivery of Oil Filter, Metting, Fore Bulb and other items for use in the repair/preventive maintenance of Nissan Navarra (MF) and other vehicles in the Region of Misamis Oriental, Plate No. SLD-419 under DPWH ROC-EMO, Pooling System                                                                            | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9 December 2019  | N/A          | N/A               | 17 December 2019 | 18 December 2019 | N/A             | 13 January 2020  | 13 January 2020                | N/A             | N/A                 | N/A              | GoP                 | 448,919.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2019-11-232<br>Supply and Delivery of Floor Mats, Fore Bulb and other items for use in the repair/preventive maintenance of Nissan Navarra (MF) and other vehicles in the Region of Misamis Oriental, Plate No. SLD-419 under DPWH ROC-EMO, Pooling System                                                                                     | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 13 December 2019 | N/A          | N/A               | 20 December 2019 | 20 December 2019 | N/A             | 13 January 2020  | 13 January 2020                | N/A             | N/A                 | N/A              | GoP                 | 65,716.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-01-001<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 24 January 2020  | N/A          | N/A               | 31 January 2020  | 5 February 2020  | N/A             | 14 February 2020 | 26 February 2020               | N/A             | N/A                 | N/A              | GoP                 | 230,000.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-01-002<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 24 January 2020  | N/A          | N/A               | 31 January 2020  | 5 February 2020  | N/A             | 12 February 2020 | 17 February 2020               | N/A             | N/A                 | N/A              | GoP                 | 136,000.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-01-003<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Finance Division                         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 9 March 2020     | N/A          | N/A               | 16 March 2020    | 16 March 2020    | N/A             | 11 May 2020      | 9 June 2020                    | N/A             | N/A                 | N/A              | GoP                 | 13,400.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-02-007<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Quality Assurance and Hydrology Division | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 13 February 2020 | N/A          | N/A               | 20 February 2020 | 26 February 2020 | N/A             | 12 March 2020    | 11 May 2020                    | N/A             | N/A                 | N/A              | GoP                 | 23,000.00                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-02-011<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 13 February 2020 | N/A          | N/A               | 20 February 2020 | 26 February 2020 | N/A             | 11 March 2020    | 9 June 2020                    | N/A             | N/A                 | N/A              | GoP                 | 141,350.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-02-013<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 13 February 2020 | N/A          | N/A               | 20 February 2020 | 26 February 2020 | N/A             | 18 March 2020    | 16 April 2020                  | N/A             | N/A                 | N/A              | GoP                 | 485,000.00                |       |      |    |                                           |    |      |    |              |                   | N/A              |                |
|            | P.R. # 2020-02-014<br>Procurement/Supply of AMPM (for 100 days) for Materials Quality Control in Project Implementation March 2, 13, 2020                                                                                                                                                                                                             | Administrative Division                  | NO                                     | Direct Contracting                | N/A                         | 9 March 2020     | N/A          | N/A               | N/A              | N/A              | N/A             | 17 March 2020    | 31 March 2020                  | N/A             | N/A                 | N/A              |                     | 30,739.23                 |       |      |    |                                           |    |      |    |              |                   | N/A              |                |

DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Goods and Services)

| Code (PAP)                                                   | Procurement Project                                                                                                                                                                                                                                                                                                              | PMO/ Bid-User           | Is this an Early Procurement Activity? | Mode of Procurement      | Actual Procurement Activity |                   |              |                   |                  |                |               |                                |                 |                  | Source of Funds | Contract Cost (PMP) |                     |                         | List of Invited Observers | Date of Receipt of Invitation |            |    |       | Remarks (Explaining changes from the APP) |      |     |              |                   |                  |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|--------------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|---------------|--------------------------------|-----------------|------------------|-----------------|---------------------|---------------------|-------------------------|---------------------------|-------------------------------|------------|----|-------|-------------------------------------------|------|-----|--------------|-------------------|------------------|
|                                                              |                                                                                                                                                                                                                                                                                                                                  |                         |                                        |                          | Pre-Bid Conference          | Advert/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Date of BAC 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 |
| P.F.# 2020-03-020 dtd. 03-02-2020                            | Procurement/Supply of PMS Labor 60,000 PMS Check, 2020-2025, 2020-2025, 2020-2025, and other items for use in the regional/departmental offices of DPWH Region VII under DPWH RDO-EMD Pooling System                                                                                                                             | Legal Division          | NO                                     | Direct Contracting       | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | N/A            | N/A           | 6 March 2020                   | 22 June 2020    | N/A              | 9 June 2020     | N/A                 | N/A                 | 88,613.74               |                           |                               | 88,613.74  |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| P.F.# 2020-03-020 dtd. 03-02-2020                            | Procurement/Supply of PMS Labor 60,000 PMS Check, 2020-2025, 2020-2025, 2020-2025, and other items for use in the regional/departmental offices of DPWH Region VII under DPWH RDO-EMD Pooling System                                                                                                                             | Maintenance Division    | NO                                     | MF-53.9 - Small Value    | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | 16 March 2020  | 19 March 2020 | 20 March 2020                  | 11 May 2020     | N/A              | 9 June 2020     | N/A                 | N/A                 | 63,200.00               |                           |                               | 63,200.00  |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| P.F.# 2020-03-021 dtd. 03-03-2020                            | Procurement/Supply of Longshore (Dry Fit) w/ DPWH Logo (Printed), Sun and Rain Hat with embroidered DPWH Logo (Blue) Good Quality and other items for the use of Hightbridge Station Traffic Aide Personnel as their daily uniform undertaking of their duties located in Mingulata and Blas City, Negros Oriental, respectively | Maintenance Division    | NO                                     | MF-53.9 - Small Value    | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | 16 March 2020  | 19 March 2020 | 20 March 2020                  | 11 May 2020     | N/A              | 9 June 2020     | N/A                 | N/A                 | 117,500.00              |                           |                               | 117,500.00 |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| P.F.# 2020-03-023 dtd. 03-04-2020                            | Procurement/Supply of 2020-2025, 2020-2025, 2020-2025, and other items for use in the regional/departmental offices of DPWH Region VII under DPWH RDO-EMD Pooling System                                                                                                                                                         | Procurement Office      | NO                                     | Shopping                 | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | 16 March 2020  | 19 March 2020 | 20 March 2020                  | 11 May 2020     | N/A              | 9 June 2020     | N/A                 | N/A                 | 95,000.00               |                           |                               | 95,000.00  |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| P.F.# 2020-03-024 dtd. 03-04-2020                            | Procurement/Supply of Paper, Mulberry, Ad. 80gsm, size 8 1/2 x 11, 20 lb, 500 sheets for use in the regional/departmental offices of DPWH Region VII                                                                                                                                                                             | Procurement Office      | NO                                     | MF-53.9 Agency-to-Agency | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | N/A            | N/A           | N/A                            | N/A             | N/A              | N/A             | N/A                 | N/A                 | 45,100.00               |                           |                               | 45,100.00  |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| P.F.# 2020-03-025 dtd. 03-05-2020                            | Procurement/Supply of Stamps with different denominations for the use of Records Section, Administrative Division                                                                                                                                                                                                                | Administrative Division | NO                                     | MF-53.9 Agency-to-Agency | N/A                         | 9 March 2020      | N/A          | N/A               | N/A              | N/A            | N/A           | N/A                            | N/A             | N/A              | 25 March 2020   | N/A                 | N/A                 | 100,000.00              |                           |                               | 100,000.00 |    |       | N/A                                       | N/A  | N/A | N/A          | N/A               |                  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                  |                         |                                        |                          |                             |                   |              |                   |                  |                |               |                                |                 |                  |                 |                     |                     | 137,415,122.92          |                           |                               |            |    |       |                                           |      |     |              |                   |                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                  |                         |                                        |                          |                             |                   |              |                   |                  |                |               |                                |                 |                  |                 |                     |                     | 131,997,102.16          |                           |                               |            |    |       |                                           |      |     |              |                   |                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                  |                         |                                        |                          |                             |                   |              |                   |                  |                |               |                                |                 |                  |                 |                     |                     | 5,422,020.76            |                           |                               |            |    |       |                                           |      |     |              |                   |                  |

| ON-GOING PROCUREMENT ACTIVITIES                 |                                                                                                                                               |                                          |    |                       |             |                  |              |              |                  |                  |                  |                  |               |         |         |         |     |     |                |  |  |            |  |  |             |             |     |     |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----|-----------------------|-------------|------------------|--------------|--------------|------------------|------------------|------------------|------------------|---------------|---------|---------|---------|-----|-----|----------------|--|--|------------|--|--|-------------|-------------|-----|-----|
| 2020-00001 P.F. No. 2020-05-034 dtd. 05-26-2020 | Delivery and installation of one (1) unit Permanent Weigh in Motion (PWS) for use in the regional/departmental offices of DPWH Region VII     | Maintenance Division                     | NO | Competitive Bidding   | N/A         | 1 June 2020      | 15 June 2020 | 22 June 2020 | 22 June 2020     | 24 June 2020     | ongoing          | ongoing          | ongoing       | ongoing | ongoing | ongoing | N/A | N/A | 9,800,000.00   |  |  |            |  |  | 3 June 2020 | 3 June 2020 | N/A | N/A |
| 2020-00002 P.F. No. 2020-03-025 dtd. 03-12-2020 | Supply and Delivery of Brand New Heavy Equipment, Trucks and Service Vehicles for use in the regional/departmental offices of DPWH Region VII | Equipment Management Division            | NO | Competitive Bidding   | 2 June 2020 | 5 June 2020      | 23 June 2020 | 23 June 2020 | 23 June 2020     | 24 June 2020     | ongoing          | ongoing          | ongoing       | ongoing | ongoing | ongoing | N/A | N/A | 140,000,000.00 |  |  | ongoing    |  |  | 2 June 2020 | ongoing     | N/A | N/A |
| 2020-00003 P.F. No. 2020-03-026 dtd. 03-12-2020 | Supply and Delivery of Brand New Heavy Equipment, Trucks and Service Vehicles for use in the regional/departmental offices of DPWH Region VII | Equipment Management Division            | NO | MF-53.9 - Small Value | N/A         | 9 March 2020     | N/A          | N/A          | 16 March 2020    | 19 March 2020    | 19 March 2020    | 23 March 2020    | 15 June 2020  | N/A     | ongoing | ongoing | N/A | N/A | 12,660.00      |  |  | ongoing    |  |  | N/A         | N/A         | N/A | N/A |
| 2020-00004 P.F. No. 2020-03-027 dtd. 03-12-2020 | Supply and Delivery of Brand New Heavy Equipment, Trucks and Service Vehicles for use in the regional/departmental offices of DPWH Region VII | Quality Assurance and Hydrology Division | NO | MF-53.9 - Small Value | N/A         | 13 February 2020 | N/A          | N/A          | 20 February 2020 | 26 February 2020 | 26 February 2020 | 27 February 2020 | 12 March 2020 | N/A     | ongoing | ongoing | N/A | N/A | 158,250.00     |  |  | 104,000.00 |  |  | N/A         | N/A         | N/A | N/A |
| 2020-00005 P.F. No. 2020-03-028 dtd. 03-12-2020 | Supply and Delivery of Brand New Heavy Equipment, Trucks and Service Vehicles for use in the regional/departmental offices of DPWH Region VII | Equipment Management Division            | NO | MF-53.9 - Small Value | N/A         | 13 March 2020    | N/A          | N/A          | 20 March 2020    | 25 March 2020    | 25 March 2020    | 31 March 2020    | ongoing       | N/A     | ongoing | ongoing | N/A | N/A | 24,389.00      |  |  | 23,600.00  |  |  | N/A         | N/A         | N/A | N/A |

DPWH Regional Office VII Procurement Monitoring Report for January to June 2020 (Goods and Services)

| Code (PAP)                                               | Procurement Project                                                                                                                                                                                                                                                                                            | PAP/ Bid-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 delays from the APP) |                |           |                                      |  |  |  |  |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-----------------------|-----------------------------|------------------|--------------|-------------------|------------------|------------------|-----------|------------------------|-----------------|------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|------|------------|---------------------------|-------------------------------|------|-----|------------------------------------------|----------------|-----------|--------------------------------------|--|--|--|--|
|                                                          |                                                                                                                                                                                                                                                                                                                |                              |                                        |                       | Pre-Bid Conference          | Address of BS    | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | MOOE | CO         |                           | Total                         | MOOE | CO  |                                          | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable) |  |  |  |  |
|                                                          |                                                                                                                                                                                                                                                                                                                |                              |                                        |                       |                             |                  |              |                   |                  |                  |           |                        |                 |                  |                 |                   |                      |                         |                     |      |            |                           |                               |      |     |                                          |                |           |                                      |  |  |  |  |
|                                                          | P R # 2020-02-036 del 02-11-2020. Procurement of Fuel Filter, Oil Filter and other items for use in the repair of Mitsubishi L300 FB, Plate No. YOC-470 under DPWH RDO-EMO System.                                                                                                                             | Administrative Division      | NO                                     | NP-53.9 - Small Value | N/A                         | 13 March 2020    | N/A          | N/A               | 20 March 2020    | 25 March 2020    | N/A       | 31 March 2020          | on going        | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 12,850.00           |      | 12,850.00  |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
|                                                          | P R # 2020-02-012 del 02-11-2020. Procurement/Supply of Bush Ciliae 4 strokes for use in the Administrative Division.                                                                                                                                                                                          | Administrative Division      | NO                                     | NP-53.9 - Small Value | N/A                         | 13 February 2020 | N/A          | N/A               | 20 February 2020 | 26 February 2020 | N/A       | 27 February 2020       | 11 March 2020   | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 72,900.00           |      | 133,800.00 |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
|                                                          | P R # 2020-02-015 del 02-13-2020. Procurement/Supply of 4000 liter 4 strokes for use in the Administrative Division. Lower specification of 2000 liter 4 strokes for use in the repair of copier DCA2430 with serial no. D213200360 assigned at the Administrative Division                                    | Administrative Division      | NO                                     | Direct Contracting    | N/A                         | 9 March 2020     | N/A          | N/A               | N/A              | N/A              | N/A       | 6 March 2020           | 17 March 2020   | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 18,854.78           |      | 18,854.78  |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
|                                                          | P R # 2020-02-016 del 02-17-2020. Procurement/Supply of 4000 liter 4 strokes for use in the Administrative Division. L300 Mitsubishi 7TCH-1159                                                                                                                                                                 | Administrative Division      | NO                                     | NP-53.9 - Small Value | N/A                         | 13 March 2020    | N/A          | N/A               | 20 March 2020    | 25 March 2020    | N/A       | 30 March 2020          | 15 June 2020    | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 8,755.00            |      | 8,500.00   |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
|                                                          | P R # 2020-02-018 del 02-18-2020. Procurement/Supply of Plastic Hose, Water Blade 22" and other items for use in the repair of Mitsubishi L300 FB DPWH No. H1-4851. Plate No. DPWH No. H1-4572. Plate No. ABQ-4807 and Mitsubishi L300 FB, Plate No. SLZ-412 under DPWH RDO-EMO Silence Vehicle Pooling System | Planning and Design Division | NO                                     | NP-53.9 - Small Value | N/A                         | 13 March 2020    | N/A          | N/A               | 20 March 2020    | 25 March 2020    | N/A       | 31 March 2020          | on going        | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 71,024.00           |      | 88,865.00  |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
|                                                          | P R # 2020-03-022 del 03-04-2020. Procurement/Supply of Development Unit, Cymel Motors and Vehicle for the use of FOC activities for FY 2020 in Planning and Design Division                                                                                                                                   | Planning and Design Division | NO                                     | Direct Contracting    | N/A                         | 9 March 2020     | N/A          | N/A               | N/A              | N/A              | N/A       | 6 March 2020           | 17 March 2020   | N/A              | ongoing         | N/A               | N/A                  | GoP                     | 73,799.04           |      | 73,799.04  |                           |                               | N/A  | N/A | N/A                                      | N/A            |           |                                      |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                                                                |                              |                                        |                       |                             |                  |              |                   |                  |                  |           |                        |                 |                  |                 |                   |                      |                         | 150,251,001.82      |      |            |                           |                               |      |     |                                          |                |           |                                      |  |  |  |  |

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