

FY 2020 PROCUREMENT MONITORING REPORT FOR 2nd SEMESTER
Goods and Services as of December 31, 2020

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

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation					Remarks		
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion /Inspection & Acceptance	
20CCDEO0001	(P.R. # 19-12-004) Purchase of 1000 sets - Box with cover w/ DPWH Logo for Office Use - CCDEO, Cebu City	CCDEO	Alternative Small Value	16-Jan-20	23-Jan-20	28-Jan-20	4-Jun-20		11-Jun-20		GOP	400,000.00			335,000.00						23-Jan-20	23-Jan-20	23-Jan-20	29-Jan-20	11-Jun-20	Purchase of Office Supplies
20CCDEO00002	(P.R. # 19-12-023) Purchase of Tire -185 RL4C (Tubeless) - (AAE- 5178)- CCDEO, Cebu City	CCDEO	Alternative Small Value	16-Jan-20	23-Jan-20	17-Mar-20	22-Jun-20		22-Jun-20		GOP	88,200.00			87,200.00						23-Jan-20	23-Jan-20	23-Jan-20		22-Jun-20	Purchase of Service Vehicle Parts & Accessories
20CCDEO00003	(P.R. # 20-01-001) Purchase 150 pcs. - Broom Stick w/ Handle and Six (6) other items for the Repair and Maintenance of National Roads & Bridges, Cebu City	CCDEO	Alternative Small Value	16-Jan-20	23-Jan-20	17-Mar-20	4-Mar-20		6-Mar-20		GOP	952,260.00			901,850.00						23-Jan-20	23-Jan-20	23-Jan-20	29-Jan-20	6-Mar-20	Purchase of Construction Materials and Supplies
20CCDEO 0004	(P.R. # 19-11-006) Purchase of Office IT Equipment and Supplies for CCDEO office use, Cebu City	CCDEO	Competitive Bidding	3-Feb-20	23-Mar-20	28-Mar-20	28-Mar-20		CANCELLED		GOP	2,639,482.50									23-Mar-20	23-Mar-20	23-Mar-20		CANCELLED	Purchase of Equipment and Supplies
20CCDEO 0005	(P.R. # 20-02-005) Supply of Thermoplastic Plant for the repair and Maintenance of national Roads & bridges , Cebu City	CCDEO	Competitive Bidding	3-Feb-20	23-Mar-20	28-Mar-20	28-Mar-20		19-Jun-20		GOP	3,033,000.00			1,439,000.00						23-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	19-Jun-20	Supply of thermoplastic paint
20CCDEO 0006	(P.R. # 19-11-012) Purchase of 2 sets - desktop Computer (for Clerical) (w/ Specifications) and Three (3) other items for Commission on Audit (C.O.A.) use , Cebu City	CCDEO	Alternative Small Value	6-Mar-20	13-Mar-20	26-Mar-20	4-Jun-20		11-Jun-20		GOP	193,925.00			179,000.00						13-Mar-20	13-Mar-20	13-Mar-20		11-Jun-20	Purchase of Equipment and Supplies
20CCDEO 0007	(P.R. # 19-12-025) Purchase of 15,000 liters - Diesel Fuel and one (1) other item for the use of Various Service vehicle and heavy equipment , Cebu City	CCDEO	Alternative Small Value	6-Mar-20	13-Mar-20	17-Mar-20	2-Jun-20		1-Oct-20		GOP	945,000.00			708,840.00						13-Mar-20	13-Mar-20	13-Mar-20		1-Oct-20	Purchase of Fuels
20CCDEO 0008	(P.R. # 20-02-001) Repair Maintenance of 2 Units Road Appurtenant Structures along N. Bacalso Avenue, Cebu City	CCDEO	Alternative Small Value	6-Mar-20	13-Mar-20	17-Mar-20	11-Jun-20		15-Jun-20		GOP	945,000.00			517,593.00						13-Mar-20	13-Mar-20	13-Mar-20		15-Jun-20	Purchase of Construction Materials and Supplies
20CCDEO 0009	(P.R. # 20-02-006) Purchase of 100kgs- deformed Bar 16mm x 6m and Seven (7) other items for the Repair Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	6-Mar-20	13-Mar-20	17-Mar-20	15-Jun-20		23-Jun-20		GOP	169,235.80			169,120.00						13-Mar-20	13-Mar-20	13-Mar-20		23-Jun-20	Purchase of Construction Materials and Supplies

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Pnp)			Contract Cost (Pnp)				List of Invited Observer	Date of Receipt of Invitation					Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery Completion /Inspection & Acceptance	
20CCDEO 0010	(P.R. # 20-02-008) Purchase of 80 cum - Washed Sand for Fabrication of concrete Manhole Cover , riprap and other Roadside Activities , Cebu City	CCDEO	Alternate ve Small Value	6-Mar-20	13-Mar-20	17-Mar-20	17-Mar-20				Gop	142,400.00			132,000.00					13-Mar-20	13-Mar-20	13-Mar-20			Purchase of Construction Materials and Supplies
20CCDEO 0011	(P.R. # 20-01-010) Purchase of 1 unit - Digital Camera (w/Specification) for DE's Office use , Cebu City	CCDEO	Alternate ve Small Value	6-Mar-20	13-Mar-20	17-Mar-20	17-Jun-20		19-Jun-20		Gop	60,000.00			59,990.00					13-Mar-20	13-Mar-20	13-Mar-20		19-Jun-20	Purchase of Digital Camera
20CCDEO 0012	(P.R. # 20-02-012) Purchase of oil and fuel filters for the Preventive Maintenance of maintenance Section Service Vehicle and Heavy equipment , Cebu City	CCDEO	Alternate ve Small Value	16-Mar-20	13-Mar-20		CANCELLED		CANCELLED		Gop	96,035.00								13-Mar-20	13-Mar-20	13-Mar-20		CANCELLED	Purchase of oils and filters
20CCDEO 0013	(P.R. # 20-02-013) Purchase of 120 liters - engine Oil, SAE 15W - 40 and Thirty - three (33) other items for the Preventive Maintenance of maintenance Section Service Vehicle and Heavy equipment , Cebu City	CCDEO	Alternate ve Small Value	16-Mar-20	13-Mar-20	25-Mar-20	25-Mar-20		15-Jun-20		Gop	494,850.00			494,000.00					13-Mar-20	13-Mar-20	13-Mar-20		15-Jun-20	Purchase of Service Vehicle Parts & Accessories
20CCDEO 0014	(P.R. # 20-03-001) Purchase of 18 pcs. - shoes (Running / Training Shoes) and one(1) other item for planning and Design Section Use (BMS) , Cebu City	CCDEO	Alternate ve Small Value	19-Mar-20	26-Mar-20	27-Mar-20	27-Mar-20		11-Jun-20		Gop	141,800.00			141,800.00					26-Mar-20	26-Mar-20	26-Mar-20		11-Jun-20	Purchase of Office Equipment
20CCDEO 0015	(P.R. # 20-03-002) Calibration of survey Equipment for Planning and design Section Use , Cebu City	CCDEO	Alternate ve Small Value	19-Mar-20	26-Mar-20	CANCELLED					Gop	68,750.00								26-Mar-20	26-Mar-20	26-Mar-20			Calibration of survey equipments
20CCDEO 0016	(P.R. # 20-05-001) Purchase of 500 pcs. - long Sleeve T-shirt w/ DPWH Print Logo for the use of Roadside Worker Uniform , Cebu City	CCDEO	Alternate ve Small Value	27-May-20	3-Jun-20	5-Jun-20	16-Jun-20		25-Jun-20		Gop	192,500.00			149,995.00					3-Jun-20	3-Jun-20	3-Jun-20		25-Jun-20	Purchase of Maintenance Crew Uniform
20CCDEO 0017	(P.R. # 20-05-005) Purchase of 52 pairs - Walking /running Shoes for Personal Protective Equipment , Cebu City	CCDEO	Alternate ve Small Value	27-May-20	3-Jun-20	5-Jun-20	16-Jun-20		29-Jun-20		Gop	346,840.00			306,773.48					3-Jun-20	3-Jun-20	3-Jun-20		29-Jun-20	Purchase of Personal Protective Equipment
20CCDEO 0018	(P.R. # 20-05-006) 130 cum - washed sand for fabrication of concrete manhole cover , riprap and other roadside activities , Cebu City	CCDEO	Alternate ve Small Value	27-May-20	3-Jun-20	5-Jun-20	16-Jun-20		19-Jun-20		Gop	231,400.00			230,750.00					3-Jun-20	3-Jun-20	3-Jun-20	10-Jun-20	19-Jun-20	Purchase of Construction Materials and Supplies
20CCDEO 0019	(P.R. # 20-05-002) Purchase of Construction Materials and Supplies for the Repair and Maintenance of national Roads and Bridges , Cebu City	CCDEO	Alternate ve Small Value	1-Jun-20	8-Jun-20	10-Jun-20	19-Jun-20		23-Jun-20		Gop	254,778.50			252,000.00					8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	23-Jun-20	Purchase of Construction Materials and Supplies
20CCDEO 0020	(P.R. # 20-05-003) Purchase of 30 pcs. - Cutting Disc 4" & twelve(12) other items for the Repair and Maintenance of national Roads and Bridges , Cebu City	CCDEO	Alternate ve Small Value	1-Jun-20	8-Jun-20	10-Jun-20	10-Jun-20		23-Jun-20		Gop	301,500.00			300,635.00					8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	23-Jun-20	Purchase of Construction Materials and Supplies

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO /End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of invited Observer	Date of Receipt of Invitation					Remarks		
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion /Inspection & Acceptance	
20CCDEO 0021	(P.R. # 20-05-004) Replacement of Camera and Repair of wiring at SRP Tunnel , Cebu City	CCDEO	Alternate Small Value	1-Jun-20	8-Jun-20	10-Jun-20	10-Jun-20				Gop	776,832.00			776,832.00					8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20			Purchase of Camera and Wiring
20CCDEO 0022	(P.R. # 20-05-008)Purchase of 15,000 liters - Diesel Fuel and one (1) other item for the use of Various Service vehicle and heavy equipment , Cebu City	CCDEO	Alternate Small Value	1-Jun-20	8-Jun-20	10-Jun-20	2-Jul-20		1-Dec-20		Gop	740,990.00			625,890.00					8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	1-Dec-20		Purchase of fuel
20CCDEO 0023	(P.R. # 20-05-011)Purchase of 150 pcs. - Orange Reusable Coverall (with specific design) for the Repair and Maintenance of national Roads and Bridges, Cebu City	CCDEO	Alternate Small Value	1-Jun-20	8-Jun-20	10-Jun-20	18-Jun-20		26-Jun-20		Gop	990,000.00			510,000.00					8-Jun-20	8-Jun-20	8-Jun-20	10-Jun-20	26-Jun-20		Purchase of reusable coverall
20CCDEO 0024	(P.R. # 20-03-006)Purchase of 20 pcs. - Door knob and four (4) other items for DPWH - CCDEO Building Maintenance Use, Cebu City	CCDEO	Alternate Small Value	22-Jun-20	29-Jun-20	1-Jul-20	12-Aug-20		25-Aug-20		Gop	104,065.00			103,024.35					29-Jun-20	29-Jun-20	29-Jun-20		25-Aug-20		Purchase of Maintenance Supplies
20CCDEO 0025	(P.R. # 20-03-009)Purchase of Horizontal Blinds for DPWH - CCDEO Building Use, Cebu City	CCDEO	Alternate Small Value	22-Jun-20	29-Jun-20	1-Jul-20	19-Aug-20		19-Aug-20		Gop	60,000.00			50,077.94					29-Jun-20	29-Jun-20	29-Jun-20		19-Aug-20		Purchase of Horizontal Blinds
20CCDEO 0026	(P.R. # 20-06-005) Purchase of Office Equipment for RAP and environmental Impact Assessment (Planning and design Section) , Cebu City	CCDEO	Alternate Small Value	22-Jun-20	29-Jun-20	2-Jul-20	16-Sep-20		30-Sep-20		Gop	280,500.00			267,500.00					29-Jun-20	29-Jun-20	29-Jun-20		30-Sep-20		Purchase of Office equipment
20CCDEO 0027	(P.R. # 20-07-012)Purchase of 2 sets - Broom, Gutter 4 seq 41 Patrolp for the Replacement of worn out broom of hino sweeper H20-3, Cebu City	CCDEO	Alternate Shopping	10-Aug-20	17-Aug-20	20-Aug-20	20-Oct-20		16-Nov-20		Gop	56,000.00			52,739.56					17-Aug-20	17-Aug-20	17-Aug-20		16-Nov-20		Purchase of Heavy Equipment Parts & Accessories
20CCDEO 0028	(P.R. # 20-07-015)Purchase of 2 pcs. - flashlight and three(3) other items for Planning & Design Section Use (for BMS), Cebu City	CCDEO	Alternate Shopping	10-Aug-20	17-Aug-20		CANCELLED		CANCELLED		Gop	69,735.00			CANCELLED					17-Aug-20	17-Aug-20	17-Aug-20		CANCELLED		Purchase of Field Personnel Equipment
20CCDEO 0029	(P.R. # 20-07-017)Purchase of 60 reams - Bond Paper - A4 and 3 sets - Walking Measure for Planning & Design Section Use (for RRIA), Cebu City	CCDEO	Alternate Shopping	10-Aug-20	17-Aug-20	20-Aug-20	24-Sep-20		6-Oct-20		Gop	59,481.00			51,000.00					17-Aug-20	17-Aug-20	17-Aug-20		6-Oct-20		Purchase of Office Equipment and Supplies
20CCDEO 0030	(P.R. # 20-07-018)Purchase of 6 pcs - Canon Cartridge 325 and three(3) other items for Planning & Design Section Use (for MYPS), Cebu City	CCDEO	Alternate Shopping	10-Aug-20	17-Aug-20	20-Aug-20	9-Oct-20		20-Oct-20		Gop	69,051.00			314,950.00					17-Aug-20	17-Aug-20	17-Aug-20		20-Oct-20		Purchase of Office Equipment and Supplies
20CCDEO 0031	(P.R. # 20-07-019)Purchase of 1 unit - heavy Duty Digital Duplicator (w/ Specifications) and two (2) other items for supply & Property Unit Use , Cebu City	CCDEO	Alternate Small Value	10-Aug-20	17-Aug-20	20-Aug-20	9-Oct-20		22-Oct-20		Gop	314,950.00			314,406.72					17-Aug-20	17-Aug-20	17-Aug-20		22-Oct-20		Purchase of Office Equipment

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation					Remarks	
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of invited Observer	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion /Inspection & Acceptance
20CCDEO 0032	(P.R. # 20-07-010)Purchase of 1 unit -GBD Scanner Launcher X-Pro (w/ Specifications)and eight(8) other items for the repair and Maintenance of Service Vehicle and Heavy Equipment , Cebu City	CCDEO	Alternate Small Value	27-Aug-20	3-Sep-20	11-Sep-20	23-Oct-20		28-Oct-20		GOP	280,850.00			280,622.00					3-Sep-20	3-Sep-20	3-Sep-20		28-Oct-20	Purchase of Vehicle Parts and Accessories
20CCDEO 0033(re-bid)	(P.R. # 20-08-022)Purchase of 3 units - Dot matrix Printer (w/ specification) and five (5) other items for DPWH - CCDEO Office Use , Cebu City	CCDEO	Alternate Small Value	27-Aug-20 15-Dec-20	3-Sep-20 22-Dec-20	NOT YET OBLIGATED					GOP	317,580.00			313,800.00					3-Sep-20 22-Dec-20	3-Sep-20 22-Dec-20	3-Sep-20 22-Dec-20			Purchase of Office Equipment and Supplies
20CCDEO 0034	(P.R. # 20-08-023) Purchase of 1 pc – Oil Filter – C503 and Seventy-Two (2) other items for Preventive Maintenance and Repair of CCDEO Service Vehicle and Heavy Equipment, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	22-Dec-20	CANCELLED					GOP	234,415.00								22-Dec-20	22-Dec-20	22-Dec-20			Purchase of Vehicle Parts and Accessories
20CCDEO 0035	(P.R. # 20-08-026) Purchase of 200 pcs – Raincoat Suit Heavy Duty with DPWH Logo and Maintenance Inscription (w/ Details) for the use of Roadside Worker in Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	29-Sep-20	6-Oct-20	29-Oct-20		3-Nov-20		GOP	159,800.00			159,000.00					29-Sep-20	29-Sep-20	29-Sep-20		3-Nov-20	Purchase of Raincoat Suit
20CCDEO 0036	(P.R. # 20-09-027) Purchase of 5 pcs – ROWE 14 Toner and 14 rolls – MYLAR Paper A2 (24" x 20 Meters, core 3") for Planning and Design Section, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	29-Sep-20	6-Oct-20	6-Nov-20		6-Nov-20		GOP	171,072.00			170,550.00					29-Sep-20	29-Sep-20	29-Sep-20		6-Nov-20	Purchase of Office Supplies
20CCDEO 0037(re-bid)	(P.R. # 20-09-029) Purchase of 11 units – Battery, N70 12 Plates – Maintenance Free and Eleven (11) Other items for the Preventive Maintenance of CCDEO Service Vehicle and Heavy Equipment and Shop Tools, Cebu City	CCDEO	Alternate Small Value	22-Sep-20 15-Dec-20	29-Sep-20 22-Dec-20	6-Oct-20 23-Dec-20	6-Oct-20 14-Jan-21		22-Jan-21		GOP	364,500.00			363,955.00					29-Sep-20 22-Dec-20	29-Sep-20 22-Dec-20	29-Sep-20 22-Dec-20		22-Jan-21	Purchase of vehicle Parts and Accessories
20CCDEO 0038	(P.R. # 20-09-032) Purchase of Conference Room Table and Chairs for Office Use – CCDEO (Conference Hall), Cebu City	CCDEO	Alternate Small Value	5-Oct-20	12-Oct-20	20-Oct-20	5-Nov-20		5-Nov-20		GOP	220,000.00			217,400.00					12-Oct-20	12-Oct-20	12-Oct-20		5-Nov-20	Purchase of Office Table and Chairs
20CCDEO 0039	(P.R. # 20-09-033) Calibration of Survey Equipments for For Planning and Design Section Use, Cebu City	CCDEO	Alternate Shopping	5-Oct-20	12-Oct-20	20-Oct-20	27-Nov-20		11-Dec-20		GOP	68,750.00			68,010.00					12-Oct-20	12-Oct-20	12-Oct-20		11-Dec-20	Calibration of survey equipments
20CCDEO 0040	(P.R. # 20-09-037) Purchase of 80 pcs – Printed Polo Shirt (Full Sublimation) and Three (3) other items for Planning and Design Section Use (Bridge Management System), Cebu City	CCDEO	Alternate Shopping	8-Oct-20	15-Oct-20	23-Oct-20	2-Nov-20		2-Dec-20		GOP	69,735.00			68,010.00					15-Oct-20	15-Oct-20	15-Oct-20		2-Dec-20	Purchase of Bridge Inspection Accessories
20CCDEO 0041	(P.R. # 20-09-038) Purchase of 78 pcs – T-Shirts (dry-fit round neck) with print (white) and Two (2) Other items for the 18-day Campaign to BMD VAW (GAD), Cebu City	CCDEO	Alternate Shopping	8-Oct-20	15-Oct-20	23-Oct-20	20-Nov-20		24-Nov-20		GOP	66,060.00			63,850.00					15-Oct-20	15-Oct-20	15-Oct-20		24-Nov-20	Purchase of BMD VAW Campaign Materials

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation						Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery Completion / Inspection & Acceptance	
20CCDEO 0032	(P.R. # 20-07-010) Purchase of 1 unit -ORB Scanner Launcher X-Pro (w/ Specifications)and eight(8) other items for the repair and Maintenance of Service Vehicle and Heavy Equipment , Cebu City	CCDEO	Alternate Small Value	27-Aug-20	3-Sep-20	11-Sep-20	23-Oct-20		28-Oct-20		GOP	280,850.00			280,622.00					3-Sep-20	3-Sep-20	3-Sep-20		28-Oct-20	Purchase of Vehicle Parts and Accessories
20CCDEO 0033(re-bid)	(P.R. # 20-08-022) Purchase of 3 units - Dot matrix Printer (w/ specification) and five (5) other items for DPWH - CCDEO Office Use , Cebu City	CCDEO	Alternate Small Value	27-Aug-20 15-Dec-20	3-Sep-20 22-Dec-20	NOT YET OBLIGATED					GOP	317,580.00			313,800.00					3-Sep-20 22-Dec-20	3-Sep-20 22-Dec-20	3-Sep-20 22-Dec-20			Purchase of Office Equipment and Supplies
20CCDEO 0034	(P.R. # 20-08-023) Purchase of 1 pc – Oil Filter – C503 and Seventy-Two (2) other items for Preventive Maintenance and Repair of CCDEO Service Vehicle and Heavy Equipment, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	22-Dec-20	CANCELLED					GOP	234,415.00								22-Dec-20	22-Dec-20	22-Dec-20			Purchase of Vehicle Parts and Accessories
20CCDEO 0035	(P.R. # 20-08-026) Purchase of 200 pcs – Raincoat Suit Heavy Duty with DPWH Logo and Maintenance Inscription (w/ Details) for the use of Roadside Worker in Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	29-Sep-20	6-Oct-20	29-Oct-20		3-Nov-20		GOP	159,800.00			159,000.00					29-Sep-20	29-Sep-20	29-Sep-20		3-Nov-20	Purchase of Raincoat Suit
20CCDEO 0036	(P.R. # 20-09-027) Purchase of 5 pcs – ROWE H4 Toner and 14 rolls – MYLAR Paper A2 (24" x 20 Meters, core 3") for Planning and Design Section, Cebu City	CCDEO	Alternate Small Value	22-Sep-20	29-Sep-20	6-Oct-20	6-Nov-20		6-Nov-20		GOP	1,710,720.00			170,550.00					29-Sep-20	29-Sep-20	29-Sep-20		6-Nov-20	Purchase of Office Supplies
20CCDEO 0037/(re-bid)	(P.R. # 20-09-029) Purchase of 11 units – Battery, N70 12 Plates – Maintenance Free and Eleven (11) Other items for the Preventive Maintenance of CCDEO Service Vehicle and Heavy Equipment and Shop Tools, Cebu City	CCDEO	Alternate Small Value	22-Sep-20 15-Dec-20	29-Sep-20 22-Dec-20	6-Oct-20 23-Dec-20	6-Oct-20 14-Jan-21		22-Jan-21		GOP	364,500.00			363,955.00					29-Sep-20 22-Dec-20	29-Sep-20 22-Dec-20	29-Sep-20 22-Dec-20		22-Jan-21	Purchase of vehicle Parts and Accessories
20CCDEO 0038	(P.R. # 20-09-032) Purchase of Conference Room Table and Chairs for Office Use – CCDEO (Conference Hall), Cebu City	CCDEO	Alternate Small Value	5-Oct-20	12-Oct-20	20-Oct-20	5-Nov-20		5-Nov-20		GOP	220,000.00			217,400.00					12-Oct-20	12-Oct-20	12-Oct-20		5-Nov-20	Purchase of Office Table and Chairs
20CCDEO 0039	(P.R. # 20-09-033) Calibration of Survey Equipments for For Planning and Design Section Use, Cebu City	CCDEO	Alternate Shopping	5-Oct-20	12-Oct-20	20-Oct-20	27-Nov-20		11-Dec-20		GOP	68,750.00			68,010.00					12-Oct-20	12-Oct-20	12-Oct-20		11-Dec-20	Calibration of survey equipments
20CCDEO 0040	(P.R. # 20-09-037) Purchase of 80 pcs – Printed Polo Shirt (Full Sublimation) and Three (3) other items for Planning and Design Section Use (Bridge Management System), Cebu City	CCDEO	Alternate Shopping	8-Oct-20	15-Oct-20	23-Oct-20	2-Nov-20		2-Dec-20		GOP	69,735.00			68,010.00					15-Oct-20	15-Oct-20	15-Oct-20		2-Dec-20	Purchase of Bridge Inspection Accessories
20CCDEO 0041	(P.R. # 20-09-038) Purchase of 78 pcs – T-Shirts (Grey-fit round neck) with print (white) and Two (2) Other items for the 18-day Campaign to END VAW (GAD), Cebu City	CCDEO	Alternate Shopping	8-Oct-20	15-Oct-20	23-Oct-20	20-Nov-20		24-Nov-20		GOP	66,060.00			63,850.00					15-Oct-20	15-Oct-20	15-Oct-20		24-Nov-20	Purchase of END VAW Campaign Materials

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation						Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post qualification	Delivery Completion / Inspection & Acceptance	
20CCDEO 0042	(P.R. # 20-10-042) Purchase of Construction Materials and Supplies for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	9-Oct-20	16-Oct-20	Cancelled	Cancelled		Cancelled		GOP	215,550.00								16-Oct-20	16-Oct-20	16-Oct-20		Cancelled	Purchase of Office Equipment and Supplies
20CCDEO 0043	(P.R. # 20-10-043) Purchase of 150 sets - Covid-19 Kit (with Specific Details) for the Maintenance Roadside Workers Covid Kit, Cebu City	CCDEO	Alternative Small Value	27-Oct-20	3-Nov-20	Cancelled	Cancelled		Cancelled		GOP	206,250.00								3-Nov-20	3-Nov-20	3-Nov-20		Cancelled	Purchase of Covid 19 Kit
20CCDEO 0044	(P.R. # 20-10-045) Purchase of 1 unit - Conference Room LED Display Wide Screen (with Specifications) for Office Use - CCDEO (Conference Room), Cebu City	CCDEO	Alternative Small Value	27-Oct-20	3-Nov-20	11-Nov-20	18-Dec-20		21-Dec-20		GOP	270,000.00				268,900.00				3-Nov-20	3-Nov-20	3-Nov-20		21-Dec-20	Purchase of LED Display Wide Screen
20CCDEO 0045	(P.R. # 20-010-048) Purchase of 2 pcs - 16-port Powered Switch PoE and Three (3) other items for Procurement Unit Network use, Cebu City	CCDEO	Alternative Shopping	27-Oct-20	3-Nov-20	11-Nov-20	28-Dec-20		11-Jan-20		GOP	63,150.00				62,830.00				3-Nov-20	3-Nov-20	3-Nov-20		11-Jan-20	Purchase of Office Network Accessories
20CCDEO 0046	(P.R. # 20-10-044) Purchase of 15,000 liters - Diesel Fuel and 2,000 liters - Gasoline Fuel for the Use of Various Service Vehicle and Heavy, Cebu City	CCDEO	Alternative Small Value	27-Oct-20	3-Nov-20	23-Dec-20	29-Jan-21				GOP	945,000.00				691,500.00				3-Nov-20	3-Nov-20	3-Nov-20			Purchase of Fuels
20CCDEO 0047	(P.R. # 20-10-053) Purchase of Office Supplies for Office Use - DPWH CCDEO, Cebu City	CCDEO	Alternative Small Value	18-Nov-20	25-Nov-20	3-Dec-20	28-Dec-20		28-Dec-20		GOP	213,125.00				208,265.00				25-Nov-20	25-Nov-20	25-Nov-20		28-Dec-20	Purchase of Office Supplies
20CCDEO 0048(re-bid)	(P.R. # 20-11-054) Purchase of Office Supplies for Office Use - DPWH CCDEO, Cebu City	CCDEO	Alternative Small Value	18-Nov-20 15-Dec-20	25-Nov-20 22-Dec-20	3-Dec-20 23-Dec-20	3-Dec-20 14-Jan-20		3-Dec-20 29-Jan-20		GOP	206,250.00				205,425.00				25-Nov-20 22-Dec-20	25-Nov-20 22-Dec-20	25-Nov-20 22-Dec-20		3-Dec-20 29-Jan-20	Purchase of Covid 19 Kit
20CCDEO 0049	(P.R. # 20-11-055) Purchase of Office Supplies and Consumables for CCDEO office use, Cebu City	CCDEO	Competitive Bidding	2-Dec-20	23-Dec-20	28-Dec-20	3-Mar-21				GOP	2,818,941.80				2,220,948.00			11/12/2020	23-Dec-20	23-Dec-20	23-Dec-20			Purchase of Office Supplies
20CCDEO 0050(re-bid)	(P.R. # 20-11-056) Purchase of Materials for the Preventive Maintenance and Repair of CCDEO Service Vehicle and Heavy Equipment, Cebu City	CCDEO	Alternative Small Value	7-Dec-20 15-Dec-20	14-Dec-20 22-Dec-20	23-Dec-20	14-Jan-21		22-Jan-21		GOP	502,310.00				496,155.00				14-Dec-20 22-Dec-20	14-Dec-20 22-Dec-20	14-Dec-20 22-Dec-20		22-Jan-21	Purchase of Service Vehicle Parts & Accessories
20CCDEO 0051	(P.R. # 20-11-057) Calibration of Survey Equipments for Planning and Design Section Use, Cebu City	CCDEO	Alternative Small Value	7-Dec-20	14-Dec-20	22-Dec-20	4-Mar-21		9-Mar-21		GOP	146,850.00				144,900.00				14-Dec-20	14-Dec-20	14-Dec-20		9-Mar-21	Calibration of survey equipments
20CCDEO 0052(re-bid)	(P.R. # 20-11-058) Repair and Maintenance of Airconditioners at CCDEO, Cebu City	CCDEO	Alternative Small Value	15-Dec-20	22-Dec-20	23-Dec-20	1-Mar-21		12-Mar-21		GOP	102,150.00				94,500.00				22-Dec-20	22-Dec-20	22-Dec-20		12-Mar-21	Repair of Airconditioned Units
20CCDEO 0053	(P.R. # 20-12-061) Purchase of Office Equipment Supplies for DPWH-CCDEO office use, Cebu City	CCDEO	Competitive Bidding	7-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20				GOP	1,998,238.50				1,993,700.00			16/12/2020	28-Dec-20	28-Dec-20	28-Dec-20			Purchase of Office Equipment and Supplies

