ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300200100003000	20H00089-Cluster Project: a) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Type 2 Isolation Facilities for COVID-19 Patients at Cebu City Quarantine Facility, Block 27, Corner M. Logarta Avenue, Cebu City, Cebu; b) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Isolation Facility for COVID-19 Patients at Brgy. Manlapay, Dumanjug, Cebu; c) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Isolation Facility for COVID-19 Patients at Brgy. Potohan, Tubigon, Bohol	Maintenance Division	NO	NP-53.2 Emergency Cases	N/A	21-Dec-2020	23-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020-29-Dec-2020	29-Dec-2020	29-Dec-2020	11-Jan-2021	12-Jan-2021			GoP	40,000,000.00		40,000,000.00	39,998,999.75		39,998,999.75	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	22-Dec-2020	22-Dec-2020	22-Dec-2020				
310304100689000	21H00002-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Cansaga Bay Br. (B00613CB) along Cansaga Bay Bridge	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	13-Nov-2020	25-Nov-2020	25-Nov-2020	3-Dec-2020	4-Dec-2020 - 10-Dec-2020	16-Feb-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	144,750,000.00		144,750,000.00	134,791,151.81		134,791,151.81	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020				
300203101413000	21H00003-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Curva-Tindog-Libertad Road connecting Hideaway Beach Resort and Various Tourism Sites, Daanbantayan, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 14-Dec-2020	15-Dec-2020 - 18-Dec-2020	25-Jan-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	98,912,500.00		98,912,500.00	96,934,249.97		96,934,249.97	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020				
310304100690000	21H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Viaduct Br. (B00081CB) along Cebu South Coastal Road	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	20-Nov-2020	2-Dec-2020	2-Dec-2020	3-Dec-2020 - 07-Dec-2020	8-Dec-2020 - 21-Dec-2020	22-Dec-2020	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	173,700,000.00		173,700,000.00	168,309,878.90		168,309,878.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020				
310204101129000	21H00005-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 4), Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	13-Nov-2020	25-Nov-2020	25-Nov-2020	26-Nov-2020 - 02-Dec-2020	03-Dec-2020 - 11-Dec-2020	11-Feb-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	193,000,000.00		193,000,000.00	188,945,000.00		188,945,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020				
300105200357000	21H00006-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Regional Office VII, Annex Building, Cebu City	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	25-Mar-2021	7-Apr-2021	7-Apr-2021	8-Apr-2021 - 12-Apr-2021	13-Apr-2021 - 19-Apr-2021	20-Apr-2021	20-Apr-2021	29-Apr-2021	29-Apr-2021			GoP	144,750,000.00		144,750,000.00	141,609,737.22		141,609,737.22	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310305101237000	21H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Abatan Parallel Br. along Tagbilaran North Road (Tagbilaran-Jetafe Section)	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 21-Dec-2020	22-Dec-2020 - 29-Dec-2020	26-Jan-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	115,800,000.00		115,800,000.00	111,028,382.07		111,028,382.07	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				
300116203625000	21H00009-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Sikatuna to Sevilla, Bohol	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	11-Dec-2020 - 12-Dec-2020	16-Dec-2020 - 23-Dec-2020	28-Dec-2020	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	125,450,000.00		125,450,000.00	121,556,999.42		121,556,999.42	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				
300116203721000	21H00010-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of SRP Back Road Extension, Cebu	Construction Division	YES	Competitive Bidding	10-Nov-2020	11-Nov-2020	25-Mar-2021	7-Dec-2020	7-Dec-2021	8-Apr-2021 - 12-Apr-2021	13-Apr-2021 - 19-Apr-2021	20-Apr-2021	20-Apr-2021	6-May-2021	7-May-2021			GoP	48,250,000.00		48,250,000.00	46,899,280.00		46,899,280.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300116204345000	21H00011-Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Road, Bagumbayan, Pilar-Calusan, Dagohoy, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020	20-Nov-2020	17-Mar-2021	17-Mar-2021	18-Mar-2021 - 23-Mar-2021	24-Mar-2021 - 31-Mar-2021	28-Apr-2021	28-Apr-2021	10-May-2021	10-May-2021			GoP	135,100,000.00		135,100,000.00	130,906,068.85		130,906,068.85	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300116204344000	21H00012-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Jct. (LIR) San Miguel-Bayongan-Bulilis-Mabuhay, Ubay, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020	14-Jan-2021	26-Jan-2021	26-Jan-2021	28-Jan-2021 - 29-Jan-2021	1-Feb-2021 - 5-Feb-2021	28-Apr-2021	28-Apr-2021	10-May-2021	10-May-2021			GoP	231,600,000.00		231,600,000.00	222,674,000.00		222,674,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasbag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116203556000	21H00013-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure, Local Roads and Bridges, Local Roads, Concreting of Jct. (Ter) La Union (candijay)-Cabulao-Lungsodaan-Pook Road (Mabini), Candijay, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	11-Nov-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 15-Dec-2020	16-Dec-2020 - 23-Dec-2020	28-Dec-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	147,201,100.00		147,201,100.00	142,571,908.70		142,571,908.70	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				
300203101410000	21H00014-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Curva, Medellin to Brgy. Poblacion, Daan-Bantayan leading to Mava Roro Port to Malapascua Island, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	23-Feb-2021	9-Mar-2021	9-Mar-2021	10-Mar-2021 - 11-Mar-2021	12-Mar-2021 - 15-Mar-2021	16-Mar-2021	16-Mar-2021	29-Mar-2021	29-Mar-2021			GoP	144,750,000.00		144,750,000.00	140,403,761.87		140,403,761.87	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300203101411000	21H00015-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Sillon Bantayan Cebu leading to Madridejos Beach Kota Park, Bantayan, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	5-Feb-2021	16-Feb-2021	16-Feb-2021	19-Feb-2021 - 22-Feb-2021	23-Feb-2021 - 25-Feb-2021	26-Feb-2021	26-Feb-2021	8-Mar-2021	9-Mar-2021			GoP	144,750,000.00		144,750,000.00	139,318,270.00		139,318,270.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300203101419000	21H00016-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Santa Fe-Madridejos Beach Resorts, Madridejos, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	5-Feb-2021	23-Feb-2021	23-Feb-2021	24-Feb-2021 - 26-Feb-2021	1-Mar-2021 - 2-Mar-2021	3-Mar-2021	3-Mar-2021	15-Mar-2021	15-Mar-2021			GoP	103,737,500.00		103,737,500.00	99,793,425.00		99,793,425.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310204101126000	21H00017-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danao-Liloan Bypass Road leading to International Container Port, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 14-Dec-2020	15-Dec-2020 - 23-Dec-2020	28-Dec-2020	16-Feb-2021	16-Feb-2021	22-Feb-2021			GoP	106,150,000.00		106,150,000.00	100,561,390.68		100,561,390.68	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				
310204101127000	21H00018-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Banli-Aloguinsan Coastal Road, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	20-Nov-2020	2-Dec-2020	2-Dec-2020	03-Dec-2020 - 07-Dec-2020	08-Dec-2020 - 18-Dec-2020	21-Dec-2020	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	87,351,800.00		87,351,800.00	82,896,704.54		82,896,704.54	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				
310205100592000	21H00019-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Alcoy-Alegria Road (Alcoy Section), Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	26-Nov-2020	11-Jan-2021	11-Jan-2021	12-Jan-2021 - 18-Jan-2021	19-Jan-2021 - 21-Jan-2021	25-Jan-2021	16-Feb-2021	22-Feb-2021	22-Feb-2021			GoP	131,297,900.00		131,297,900.00	128,671,000.00		128,671,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300103203063000	21H00021-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Constrcution/Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Liloan, Cebu	Construction Division	YES	Competitive Bidding	30-Oct-2020	3-Nov-2020	25-Mar-2021	19-Apr-2021	19-Apr-2021	20-Apri-2021 - 22-Apr-2021	23-Apr-2021 - 26-Apr-2021	27-Apr-2021	27-Apr-2021	7-May-2021	7-May-2021			GoP	187,210,000.00		187,210,000.00	185,312,271.58		185,312,271.58	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100386000	21H00022-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of CENTCOM Administration Building, Camp Lapu-Lapu, Apas, Cebu City, Cebu Phase II	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	23-Mar-2021	7-Apr-2021	7-Apr-2021	8-Apr-2021 - 12-Apr-2021	13-Apr-2021 - 16-Apr-2021	19-Apr-2021	19-Apr-2021	26-Apr-2021	27-Apr-2021			GoP	26,055,000.00		26,055,000.00	25,792,837.39		25,792,837.39	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100388000	21H00023-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Housing Facilities, Camp Lapu-Lapu, Apas, Cebu City, Cebu Phase II	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	25-Mar-2021	8-Apr-2021	8-Apr-2021	9-Apr-2021 - 13-Apr-2021	14-Apr-2021 - 19-Apr-2021	20-Apr-2021	20-Apr-2021	26-Apr-2021	27-Apr-2021			GoP	98,430,000.00		98,430,000.00	97,132,510.08		97,132,510.08	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300116203720000	21H00026-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Widening of SRP Back Road, Cebu	Construction Division	YES	Competitive Bidding	10-Nov-2020	11-Nov-2020	25-Mar-2021	8-Apr-2021	8-Apr-2021	9-Apr-2021 - 13-Apr-2021	14-Apr-2021 - 19-Apr-2021	20-Apr-2021	20-Apr-2021	6-May-2021	7-May-2021			GoP	48,250,000.00		48,250,000.00	47,235,119.47		47,235,119.47	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300116203503000	21H00027-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Argao-Moalboal Road, Cebu	Construction Division	YES	Competitive Bidding	9-Nov-2020	11-Nov-2020	1-Dec-2020	18-Jan-2021	18-Jan-2021	19-Jan-2021 - 22-Jan-2021	25-Jan-2021 - 29-Jan-2021	19-Feb-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	72,375,000.00		72,375,000.00	70,927,000.00		70,927,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101106201000	21H00029-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Shore Protection), Phase 2 at Lazi, Siquijor	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	11-Dec-2020 - 16-Dec-2020	17-Dec-2020 - 28-Dec-2020	4-Jan-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	86,662,790.00		86,662,790.00	83,833,947.00		83,833,947.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				
320101106202000	21H00030-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure (Shore Protection), Phase 1 at Lazi, Siquijor	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 21-Dec-2020	22-Dec-2020 - 29-Dec-2020	4-Jan-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	96,500,000.00		96,500,000.00	92,971,300.00		92,971,300.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				
300207100389000	21H00032-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Pres. C.P. Garcia Municipal Police Station Building, Pres. C.P. Garcia, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020	15-Mar-2021	29-Mar-2021	29-Mar-2021	30-Mar-2021 - 31-Mar-2021	5-Apr-2021 - 7-Apr-2021	8-Apr-2021	8-Apr-2021	19-Apr-2021	19-Apr-2021			GoP	10,615,000.00		10,615,000.00	10,564,643.67		10,564,643.67	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100178000	21H00033- Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Belamban Transcentral Highway, K0010+717-K0010+750; K0011+560-K0011+739, K0014+350-K0014+452, Cebu	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020	5-Feb-2021	18-Feb-2021	18-Feb-2021	19-Feb-2021 - 22-Feb-2021	23-Feb-2021 - 1-Mar-2021	29-Jun-2021	30-Jun-2021					GoP	86,850,000.00		86,850,000.00	84,936,187.00		84,936,187.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100382000	21H00034-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Alcantara Municipal Police Station Building, Alcantara, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	7-Jan-2021 - 11-Jan-2021	12-Jan-2021 - 19-Jan-2021	19-Feb-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	10,615,000.00		10,615,000.00	10,500,871.61		10,500,871.61	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Failure of Bidding
300207100387000	21H00035-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Dumanjug Municipal Police Station Building, Dumanjug, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	5-Feb-2021	18-Feb-2021	18-Feb-2021	19-Feb-2021 - 19-Feb-2021	23-Feb-2021 - 25-Feb-2021	26-Feb-2021	26-Feb-2021	8-Mar-2021	9-Mar-2021			GoP	10,615,000.00		10,615,000.00	10,561,888.00		10,561,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300105200352000	21H00037-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Region VII Annex Building, Cebu City	Construction Division	YES	Competitive Bidding	30-Oct-2020	3-Nov-2020	25-Mar-2021	8-Apr-2021	8-Apr-2021	09-Apr-2021 - 13-Apr-2021	14-Apr-2021 - 19-Apr-2021	20-Apr-2021	20-Apr-2021	28-Apr-2021	29-Apr-2021			GoP	33,775,000.00		33,775,000.00	33,098,868.71		33,098,868.71	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300105200353000	21H00038-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Region VII Legal Office Building, Cebu City	Construction Division	YES	Competitive Bidding	30-Oct-2020	3-Nov-2020	25-May-2021	7-Jun-2021	7-Jun-2021	8-Jun-2021 - 10-Jun-2021	11-Jun-2021 - 18-Jun-2021	23-Jun-2021	23-Jun-2021	29-Jun-2021	30-Jun-2021			GoP	12,545,000.00		12,545,000.00	12,418,740.80		12,418,740.80	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	9-Nov-2020	9-Nov-2020	9-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300105200370000	21H00039-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Quality Assurance and Hydrology Division Office Extension, DPWH Compound, South Road Properties, Cebu City	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 17-Dec-2020	18-Dec-2020 - 28-Dec-2020	4-Jan-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	3,860,000.00		3,860,000.00	3,562,798.04		3,562,798.04	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020				
300207100383000	21H00040-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Ayungon Municipal Police Station Building, Ayungon, Negros Oriental	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	5-Jan-2021	18-Jan-2021	18-Jan-2021	19-Jan-2021 - 22-Jan-2021	22-Jan-2021 - 29-Jan-2021	1-Feb-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	10,615,000.00		10,615,000.00	10,472,733.38		10,472,733.38	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100384000	21H00041-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Bindoy Municipal Police Station Building, Bindoy, Negros Oriental	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	23-Feb-2021	9-Mar-2021	9-Mar-2021	10-Mar-2021 - 11-Mar-2021	12-Mar-2021 - 15-Mar-2021	16-Mar-2021	16-Mar-2021	29-Mar-2021	29-Mar-2021			GoP	10,615,000.00		10,615,000.00	9,662,888.58		9,662,888.58	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300211100179000	21H00042-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0014+452-K0014+574, K0022+081-K0022+156, Cebu	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020	14-Jan-2021	11-Feb-2021	11-Feb-2021	12-Feb-2021 - 17-Feb-2021	18-Feb-2021 - 23-Feb-2021	3-Mar-2021	4-Mar-2021	11-Mar-2021	12-Mar-2021			GoP	86,850,000.00		86,850,000.00	84,937,979.00		84,937,979.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100390000	21H00043- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Santander Municipal Police Station Building, Santander, Cebu	Construction Division	YES	Competitive Bidding	14-Dec-2020	15-Dec-2020	23-Dec-2020	6-Jan-2021	6-Jan-2021	7-Jan-2021 - 11-Jan-2021	12-Jan-2021 - 19-Jne-2021	19-Feb-2021	19-Feb-2021	1-Mar-2021	1-Mar-2021			GoP	10,615,000.00		10,615,000.00	10,502,486.68		10,502,486.68	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Dec-2020	16-Dec-2020	16-Dec-2020				
310204101448000	21H00046 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of By-Pass and Diversion Roads, President's Infrastructure Flagship Program, Metro Cebu Expressway (Phase 5), Cebu	Construction Division	NO	Competitive Bidding	15-Feb-2021	16-Feb-2021	23-Feb-2021	9-Mar-2021	9-Mar-2021	11-Mar-2021	~~12-Mar-2021~~ 15-Mar-2021	16-Mar-21	16-Mar-2021	29-Mar-2021	29-Mar-2021			GoP	142,820,000.00		142,820,000.00	139,962,334.84		139,962,334.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Feb-2021	16-Feb-2021	16-Feb-2021				
200000100019000	21H00058-LMaintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings-Repair/Maintenance of DPWH Building, Main Building, DPWH Regional Office VII, SRP, Cebu City	Maintenance Division	NO	Competitive Bidding	N/A	28-May-2021	4-Jun-2021	16-Jun-2021	16-Jun-2021	17-Jun-2021 - 18-Jun-2021		25-Jun-21	25-Jun-2021					GoP	1,930,000.00		1,930,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-May-2021	31-May-2021	31-May-2021	31-May-2021	31-May-2021		
																		Total Alloted Budget of Procurement Activities	3,219,603,590.00													
																		Total Contract Price of Procurement Actitvites Conducted				3,122,295,277.75										
																		Total Savings (Total Alloted Budget - Total Contract Price)						97,308,312.25									
ON-GOING PROCUREMENT ACTIVITIES																																
310303101027000	21H00001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Marcelo Fernan Bridge (B00619CB) along Marcelo B. Fernan Br. & Approaches, Phase II, Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020				Failed Bidding (waiting for new revise program and abc)
300103203061000	21H00008-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction of Regional Cultural Hub, Tagbilaran City, Bohol	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020												GoP	193,000,000.00		193,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
316204101125000	21H00020-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads Asturias-Danao-Liloan Bypass Road, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Cancelled
300211100180000	21H00028-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0008+660-K0008+748, K0013+927-K0014+035, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	27-Nov-2020	27-Jan-2021	27-Jan-2021	28-Jan-2021 - 2-Feb-2021	3-Feb-2021 - 9-Feb-2021							GoP	86,850,000.00		86,850,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100181000	21H00031-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, K0013+109-K0013+700, K0013+700-K0013+747	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	14-Jan-2021	18-Feb-2021	18-Feb-2021	19-Feb-2021 - 22-Feb-2021	23-Feb-2021 - 1-Mar-2021							GoP	57,900,000.00		57,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100177000	21H00036-Convergence and Special Support Program, Special Road Fund Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, Cebu Province	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020	14-Jan-2021	11-Feb-2021	11-Feb-2021	12-Feb-2021 - 17-Feb-2021	18-Feb-2021 - 23-Feb-2021							GoP	57,900,000.00		57,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300106200563000	21H00044 - Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Structures/Facilities, Construction of Flood Mitigation Structures along Larena-Basac-Maria Road, Siquijor	Construction Division	NO	Competitive Bidding	16-Mar-2021	17-Mar-2021	25-Mar-2021	8-Apr-2021	8-Apr-2021	9-Apr-2021-13-Apr-2021	14-Apr-2021-19-Apr-2021							GoP	96,500,000.00		96,500,000.00	93,311,103.30		93,311,103.30	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	18-Mar-2021	18-Mar-2021	18-Mar-2021				
300203101762000	21H00047 - Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Construction/Improvement of Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin Cebu	Construction Division	NO	Competitive Bidding	8-Mar-2021	10-Mar-2021	18-Mar-2021	19-Apr-2021	19-Apr-2021	23-Apr-2021	26-Apr-2021 - 30-Apr-2021							GoP	98,430,000.00		98,430,000.00	92,887,383.41		92,887,383.41	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11-Mar-2021	11-Mar-2021	11-Mar-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310208100365000	21H00048-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement, Secondary Roads, Carcar-Barili-Mantayupan Rd-K0042+388-K0047+000, Cebu Province	Construction Division	NO	Competitive Bidding	26-Mar-2021	30-Mar-2021	7-Apr-2021	19-Apr-2021	19-Apr-2021	23-Apr-2021	26-Apr-2021 - 30-Apr-2021							GoP	48,250,000.00		48,250,000.00	46,561,250.00		46,561,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	30-Mar-2021	30-Mar-2021	30-Mar-2021				
300103203037000	21H00049-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and other Structures, Multipurpose/Facilities, Construction of 7-Storey Academic Building at CTU Liloan Campus, Liloan, Cebu	Construction Division	NO	Competitive Bidding	8-Mar-2021	10-Mar-2021												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	11-Mar-2021	11-Mar-2021	11-Mar-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300207100526000	21H00051-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction/Improvement of Access Road from Tabon to Barangay Guba leading to Binakayan, Vallehermoso, Negros Oriental	Construction Division	NO	Competitive Bidding	26-May-2021	31-May-2021	7-Jun-2021	21-Jun-2021	21-Jun-2021									GoP	101,325,000.00		101,325,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021		
310108100538000	21H00052-rganizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, KM.15+240-KM.15+270, KM.26+031-KM.26+171, KM.28+546-KM.28+710, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	77,972,000.00		77,972,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100537000	21H00053-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, KM.28+428-KM.28+646, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100543000	21H00054-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, K0022+234-K0022+396, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	77,972,000.00		77,972,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
310108100544000	21H00055-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Cebu-Balamban Transcentral Highway, K0022+418-K0022+568, K0022+888-K0022+968, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)
300211100166000	21H00056-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Cebu-Balamban Transcentral Highway, K0022+000-K0022+081, K0022+156-K0022+234, Cebu City	Construction Division	NO	Competitive Bidding	6-Apr-2021	8-Apr-2021	16-Apr-2021	7-May-2021	7-May-2021									GoP	67,550,000.00		67,550,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	13-Apr-2021	13-Apr-2021	13-Apr-2021				Issued Bid Bulletin (Ammendment of Procurement Schedule)

DPWH Regional Office VII Procurement Monitoring Report for January to June 2021 (Civil Works)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300116203735000	21H00057-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local roads, Concreting of CENTCOM Compound Road, Camp Lapu-Lapu, Cebu City (Phase I), Section 1: Sta.0+000.00-Sta 0+372.72, Section 2: Sta 0+000.00-Sta 0+330.39, Section 3: Sta 0+000.00-Sta 0+271.96, Section 4: Sta 0+000.00-Sta 0+114.27, Section 5: Sta 0+000.00-Sta 0+412.24, Section 6: Sta 0+000.00-Sta 0+146.49, Section 7: Sta 0+000.00-Sta 0+110.00, Section 8: Sta 0+000.00-Sta 0+827.48, Section 9: Sta 0+000.00-Sta 0+418.57, Section 10: Sta 0+000.00-Sta 0+238.70 Cebu Province	Construction Division	NO	Competitive Bidding	3-May-2021	4-May-2021	12-May-2021	25-May-2021	25-May-2021	26-May-2021 - 27-May-2021	28-May-2021 - 4-Jun-2021							GoP	86,850,000.00	86,850,000.00		1,918,961.61	1,918,961.61		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo	31-May-2021	31-May-2021	31-May-2021	31-May-2021	31-May-2021		
	21H00059-Completion of ACAS Facilities and Development Program, Osmeña Boulevard, Cebu City	Construction Division	NO	NP-53.4 Adjacent or Contiguous	N/A	08-Jun-21	N/A	10-Jun-21	10-Jun-21	11-Jun-2021 - 17-Jun-2021	18-Jun-21- 29-Jun-21							GoP	86,585,000.00		86,585,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo	31-May-2021	31-May-2021	31-May-2021	31-May-2021	31-May-2021		
300208100010000	21H00060-Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, DPWH Region VII Office Compound, South Road Properties, Cebu City and Cebu 1st DEO, Medellin, Cebu	Maintenance Division	NO	Competitive Bidding	11-Jun-2021	14-Jun-2021	22-Jun-2021											GoP	28,950,000.00		28,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo	31-May-2021	31-May-2021	31-May-2021	31-May-2021	31-May-2021		
																		Total Alloted Budget of On-going Procurement Activities			1,793,264,000.00											

Prepared by:

ODILON N. ANDRINO
Procurement Head

Recommended for Approval by:

MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

APPROVED:

EDGAR B. TABACON
Regional Director

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of January - June 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	Consulting Services for the Conduct of Parcellary Survey for the Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Bank-Alguinsan Coastal Road, Cebu Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	2 February 2021	N/A	N/A	9 February 2021	9 February 2021	17 February 2021	19 February 2021	22 February 2021	8 March 2021	8 March 2021			GoP	981,322.26			980,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	01-Feb-21				
200000100707000	Consultancy Services for the Conduct of Feasibility Study for the Cebu North Hagnaya Wharf Road (CNHWR) corner P. Sanchez St. Intersection, Mandaue City	Planning and Design Division	NO	Competitive Bidding	26 January 2021	04 February 2021	16 March 2021	09 March 2021	08 April 2021	08 April 2021	29 April 2021	04 May 2021	05 May 2021	27 May 2021	28 May 2021			GoP	18,781,232.50			18,247,900.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	05-Feb-21	05-Feb-21	05-Feb-21				
200000100708000	Consultancy Services for the Conduct of Feasibility Study for Mactan Circumferential Road corner General Aviation Road Intersection, Mactan Circumferential Road corner Mactan Airport Road Intersection, and Mactan Circumferential Road corner Punta Engaño Road Intersection, Lapu-Lapu City	Planning and Design Division	NO	Competitive Bidding	26 January 2021	04 February 2021	18 March 2021	09 March 2021	08 April 2021	08 April 2021	29 April 2021	04 May 2021	05 May 2021	27 May 2021	28 May 2021			GoP	18,870,880.00			18,944,500.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	05-Feb-21	05-Feb-21	05-Feb-21				
200000100709000	Consultancy Services for the Conduct of Feasibility Study for the Proposed H. Cortes St. - F. Cabahug St., Mandaue City Diversion Road	Planning and Design Division	NO	Competitive Bidding	26 January 2021	04 February 2021	18 March 2021	09 March 2021	08 April 2021	08 April 2021	29 April 2021	04 May 2021	05 May 2021	27 May 2021	28 May 2021			GoP	11,888,880.00			11,838,872.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	05-Feb-21	05-Feb-21	05-Feb-21				
200000100035000	Consultancy Services for the Supplemental Parcellary Survey Relative to the Construction of Metro Cebu Expressway, Station 0+000-Saton 4+550	Planning and Design Division	NO	Competitive Bidding	25 March 2021	30 March 2021	13 April 2021	06 April 2021	26 April 2021	26 April 2021	30 April 2021	05 May 2021	07 May 2021	19 May 2021	20 May 2021			GoP	1,442,788.23			1,298,491.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	29-Mar-21	29-Mar-21	29-Mar-21				
200000100708000	Consultancy Services for the Pre-Feasibility Study of the Proposed Bais-Kabankalan Road (BKR) Junction Checkpoint - Bais Malabuay Road (BMR) Crossing Saging Diversion Road, Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	25 March 2021	30 March 2021	13 April 2021	06 April 2021	26 April 2021	26 April 2021	30 April 2021	05 May 2021	07 May 2021	27 May 2021	28 May 2021			GoP	17,177,000.01			15,344,400.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	29-Mar-21	29-Mar-21	29-Mar-21				
200000100452000	Consulting Services for the Conduct of Appraisal Services for Various Lots Covered by Pending Claims	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	19 April 2021	N/A	N/A	26 April 2021	26 April 2021	30 April 2021	05 May 2021	07 May 2021	20 May 2021	21 May 2021			GoP	450,000.00			444,310.50			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	20-Apr-21				
200000100035000	Consulting Services for Service Provider to Conduct Online Training Pollution Control Officer (PCOs) and Managing Heads	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	12 December 2020	N/A	N/A	15 December 2020	15 December 2020	15 December 2020	17 December 2020	17 December 2020	04 January 2021	05 January 2021			GoP	592,417.95			508,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	12-Dec-20				
																		Total Alloted Budget of Procurement Activities		65,171,893.00												
																		Total Contract Price of Procurement Activites Conducted					63,604,473.50									
																		Total Savings (Total Alloted Budget - Total Contract Price)					1,567,419.50									
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
200000100705000	Consultancy Services for the Pre-Feasibility Study of the Proposed Pamplona-Tanjay City-Bayawan City Road, Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	25 May 2021	02 June 2021	18 June 2021	09 June 2021	09 June 2021	09 June 2021	08 July 2021	ON-GOING	ON-GOING	ON-GOING	ON-GOING			GoP	19,988,988.97			19,875,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	02-Jun-21	02-Jun-21	02-Jun-21				
200000100774000	Consulting Services for the Conduct of Appraisal Services for Lots Supplemental of Road Widening and Improvement of Natalio Bacalso Avenue (Cebu South Road F. Llamas) Phase 2, Cebu Cit	Legal Division	NO	Competitive Bidding	11 May 2021	18 May 2021	01 June 2021	25 May 2021	14 June 2021	14 June 2021	22 June 2021	ON-GOING	ON-GOING	ON-GOING	ON-GOING			GoP	1,562,500.00			1,554,295.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	18-May-21	18-May-21	18-May-21				
																		Total Alloted Budget of On-going Procurement Activities		21,562,499.97												

Prepared by:

ODILON N. ANDRINO
Head, Procurement Office

Recommended for Approval by:

MARIO M. MONTEJO, DM, MNSA
BAC Chairperson

APPROVED:

EDGAR B. TABACON
Regional Director

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report as of January - June 2021

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GH00002 P.R. No. 2020-03-028 dtd. 03-12-2020-Supply and Delivery of Brand New Heavy Equipment, Trucks, and Service Vehicles for use of DPWH Regional Office VII for Dredging Activities and Quick Response Equipment (QRE) Lot A: Excavators : a. 1 Amphibious Self-Propelled Excavator/Dredger; a.2 Crawler Backhoe Hydraulic Excavator; a.3 Wheel Type Excavator; a.4 Backhoe Loader; Lot B: Trucks: b.1 Dump Truck; b.2 Truck Mounted Water Tank; b.3 Truck Mounted Fuel Tank; b.4 Truck Mounted Crane; b.5 Mini-Dump Truck; Lot C: Service Vehicles: c.1 Shuttle Bus; c.2 Pick-up Truck (4x4)	Equipment Management Division	NO	Competitive Bidding	June 02, 2020	June 05, 2020	June 23, 2020	December 28, 2020	December 28, 2020	Jan. 04, 2021	Jan. 05-15, 2021	January 20, 2021	Feb. 02, 2021	Feb. 19, 2021	Feb. 22, 2021	N/A	N/A	GoP	Lot A EXCAVATORS - 74,000,000.00 Lot B: TRUCKS - P41,800,000.00 LOT C: LOADERS - 24,200,000.00			Lot A EXCAVATORS - 72,520,000.00 Lot B: TRUCKS - 40,964,000.00 LOT C: LOADERS - 23,680,000.00			1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 09, 2020	June 09, 2020	June 09, 2020	N/A	N/A	N/A	
20GH00008; P.R. # 2020-11-121 dtd. 11-12-2020 -Supply and Delivery of Shop Tools and Equipment for use in the DPWH, Regional Office VII, SRP Cebu City City	Equipment Management Division	NO	Competitive Bidding	Nov. 27, 2020	Dec. 02, 2020	Dec. 10, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 22-23, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020	Jan. 04, 2021	N/A	N/A	GoP	6,250,000.00			6,230,700.00			1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	Dec. 07, 2020	Dec. 07, 2020	Dec. 07, 2020	N/A	N/A	N/A	
20GH00009; P.R. # 2021-05-059 dtd. 05-03-2021 Supply, Delivery and Installation of 2 Lanes and 4 Lanes In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine for use in the Traffic Count Activity Regionwide under the Supervision of DPWH, Regional Office VII	Planning and Design Division	NO	Competitive Bidding	May 03, 2021	May 04, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27-28, 2021	May 31, 2021	June 01, 2021	June 11-10, 2021	June 14-10, 2021	N/A	N/A	GoP	6,754,930.00			6,234,742.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	May 05, 2021	May 05, 2021	May 05, 2021	N/A	N/A	N/A	
21GH00001 (Re-bid); P.R. # 2021-02-008 dtd. 2-19-2021 Supply and Delivery of Fuel (Diesel) for use in Dredging Operation of Amphibious Excavator assigned at Mananga River, Brgy. Jaclupan, Talisay City Cebu	Equipment Management Division	NO	Competitive Bidding	N/A	April 21, 2021	April 29, 2021	May 11, 2021	May 11, 2021	May 12, 2021	May 14-17, 2021	May 18, 2021	May 18, 2021	May 31, 2021	June 01, 2021	N/A	N/A	GoP	1,739,573.56			1,536,985.90			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	April 22, 2021	April 22, 2021	April 22, 2021	N/A	N/A	N/A	
21GH00002; P.R. # 2021-04-053 dtd. 04-28-2021 Supply and Delivery of Spare Parts and Consumables for Preventive Maintenance of Multi-Purpose Amphibious Dredge (K3-35) assigned at Mouth of Mananga River, Brgy. Dumlog, Talisay City, Cebu	Equipment Management Division	NO	Competitive Bidding	N/A	May 04, 2021	May 12, 2021	May 25, 2021	May 25, 2021	May 26, 2021	May 27-28, 2021	May 31, 2021	June 01, 2021	June 11-10, 2021	June 14, 2021	N/A	N/A	GoP	1,171,044.29			1,162,426.10			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	May 05, 2021	May 05, 2021	May 05, 2021	N/A	N/A	N/A	
21GH00003; P.R. # 2021-05-063 dtd. 05-06-2021 Supply, Delivery and Installation of 4 Lanes and 6 Lanes In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine for use in the Traffic Count Activity Regionwide under the Supervision of DPWH, Regional Office VII	Planning and Design Division	NO	Competitive Bidding	May 14, 2021	May 17, 2021	May 25, 2021	June 07, 2021	June 07, 2021	June 08, 2021	June 09-10, 2021	June 11-10, 2021	June 14-10, 2021	June 25-10, 2021	June 28-10, 2021	N/A	N/A	GoP	4,201,326.40			3,909,603.76			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	May 18, 2021	May 18, 2021	May 18, 2021	N/A	N/A	N/A	
Contract ID No. 21GH00004; P.R. # 2021-05-064 dtd. 05-07-2021 Procurement of DPWH Security Services of Twenty Two 22 Licensed Security Personnel for Deployment at DPWH-EMD Areas and Regional Director's Office, Region VII	Equipment Management Division	NO	Competitive Bidding	May 14, 2021	May 17, 2021	May 25, 2021	June 07, 2021	June 07, 2021	June 08, 2021	June 09-21, 2021	June 22, 2021	June 23, 2021	June 28-10, 2021	June 29-10, 2021	N/A	N/A	GoP	2,372,429.40			2,229,579.31			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	May 18, 2021	May 18, 2021	May 18, 2021	N/A	N/A	N/A	
P.R # 2020-07-039 dtd. 07-27-2020 Procurement/Supply of Intelligence Machine Copier 2000 for the use in Finance Division (Budget Section).	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec.10, 2020	Dec. 16, 2020	N/A	Jan. 04, 2021	N/A	N/A	GoP	420,000.00			417,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-07-040 dtd. 07-27-2020 Procurement/Supply of Ecotank All-in-One Printer for Finance Division use.	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec.10, 2020	Dec. 16, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	18,000.00			17000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-09-080 dtd.09-15-2020 Procurement/Supply of HP-Laser Jet Pro 400-CF 280A for use in the HP Printer assigned in the Personnel Section of Administrative Division.	Administrative Division	NO	Direct Contracting	N/A	Nov. 13, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 07, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	13,500.00			13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-09-093 dtd.09-18-2020 Procurement/Supply of Ink for Canon Plotter PFI-10 (matte-black);(OEM), Ink for Canon Plotter PFI-102 (black);(OEM) and other items for the use of Preliminary Detailed Engineering (PDE) for FY 2021 Activities in Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 01, 2020	N/A	N/A	Dec. 09, 2020	Dec. 10, 2020	N/A	Dec. 17, 2020	Dec. 17, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	575,800.00			568,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-10-100 dtd.10-08-2020 Procurement/Supply of Battery Energizer "AAA", Boots (large) and other items for use in Administrative Division.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	106,410.00			105,359.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-10-101 dtd.10-12-2020 Procurement/Supply of MFPBPCB Part number: A8U9PP7J and PRCB PCB Part number: A8U9PP7G for use to repair Multifunction Copier, Develop Brand, Model: INEO+221; S/N: A8UA141000123 assigned in the Planning and Design Division.	Planning and Design Division	NO	Direct Contracting	N/A	Dec. 10, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 21, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	62,879.00			62,879.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-109 dtd.11-12-2020 Procurement/Supply of Ampel Control Panel Text and gloss SV for HP printer DJ T120 with SN: CM4BL6M06P.	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	13,100.00			12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-110 dtd.11-12-2020 Procurement/Supply of LENG C PURLINS 3mm 2"x6" 20' for the use of Safety and Occupational Product of Hydrology Section of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	4,988.75			4,951.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2020-11-111 dtd.11-12-2020 Procurement/Supply of Sleeping Bag, Rechargeable Batteries 9V and other items for the use of Safety and Occupational Product of Hydrology Section of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	59,788.01			59,424.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-112 dtd.11-12-2020 Procurement/Supply of External Hard Drive (2TB) for the use of Computer Supplies of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 05, 2021	N/A	N/A	GoP	6,200.00			6,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-114 dtd.11-12-2020 Procurement/Supply of Alcohol, 70% Solution: 500ml, Ballpen, Retractable, Black: 0.7mm; fine: ball point pen and other items for Common Office Supplies and Janitorial Supplies in support for dredging operation of Amphibious Excavator 8 (K4-14) (Overhead, Contingencies & Miscellaneous)	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 15, 2020	N/A	N/A	Dec. 22, 2020	Dec. 22, 2020	N/A	Dec. 23, 2020	Dec. 28, 2020	N/A	Jan. 19, 2021	N/A	N/A	GoP	260,180.00			204,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-116 dtd.11-12-2020 Procurement/Supply of Tubeless Tire 185 R14, Brake Pad, Front and other items for use in the repair/maintenance of Mitsubishi L300 FB, Plate No. NQ-7043 under DPWH RDO-EMD Pooling System	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2020	N/A	N/A	Dec. 07, 2020	Dec. 09, 2020	N/A	Dec. 10, 2020	Dec. 16, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	63,350.00			60,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-119 dtd.11-12-2020 Procurement/Supply of Tires 235/75 R15 and Seat Cover for use in the repair of Nissan Frontier Pick-up, DPWH No. H1-4596, Plate No. SGS-527 under DPWH RDO-Maintenance Division, SRP., Cebu City	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 01, 2020	N/A	N/A	Dec. 09, 2020	Dec. 10, 2020	N/A	Dec. 11, 2020	Dec. 17, 2020	N/A	Jan. 04, 2021	N/A	N/A	GoP	43,500.00			43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-120 dtd.11-12-2020 Procurement/Supply of Laptop, Laptop Backpack andother items for the use of the Planning Section in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	101,000.00			101,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-122 dtd.11-12-2020 Procurement/Supply of Desktop Computer, A3 printer/scanner and other items for the use of the conduct on Environmental Survey/Assessment of Environmental, Social & Safeguards Section IN Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	990,735.00			981,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-123 dtd.11-12-2020 Procurement/Supply of Laptop, Laptop Backpack andother items for the use of the Planning Section in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	606,000.00			604,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-124 dtd.11-12-2020 Procurement/Supply of Alcohol, 70% Solution; 500ml, Ballpen, ordinary; black; good quality and other items for Consolidated Common Office Supplies, Electrical Supplies and Janitorial Supplies for the 4th quarter of CY2020	Admnistrative Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 17, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	371,818.50			362,330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-125 dtd.11-12-2020 Procurement/Supply of Toner, Gestetner MP C2011SP (black), Toner Gestetner MP C2011SP (magenta) and other items for Consolidated Common Office Consumables Supplies for the 4th quarter of CY 2020.	Administrative Division	NO	Direct Contracting	N/A	Dec. 10, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 08, 2021	N/A	N/A	GoP	353,325.00			353,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-126 dtd.11-12-2020 Procurement/Supply of Ink for Brother Printer BTD60BK; (OEM), Ink for Brother Printer BT5000(cyan); (OEM) and other items for Consolidated Common Office Consumables Supplies for the quarter of CY2020	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	186,640.00			185,755.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-127 dtd.11-12-2020 Procurement/Supply of USB, 32GB, Good Quality, Web Camera and other items to be used in Virtual Training/Workshop on National Building Services and Management on February 17-19, 2021.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	61,776.00			60,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-128 dtd.11-12-2020 Procurement/Supply of Polo/shirt w/DPWH logo to be used in Virtual Training/Workshop on National Building Services and Management on February 17-19, 2021	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 10, 2020	N/A	N/A	Dec. 17, 2020	Dec. 18, 2020	N/A	Dec. 21, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	44,000.00			42,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2020-11-129 dtd.11-12-2020 Procurement/Supply of L-Shape Workstation, Keyboard Tray - pull-out type polyethylene finish and other items for additional workstation of Contract Management Section and Monitoring and Evaluation Section at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 15, 2020	N/A	N/A	Dec. 22, 2020	Dec. 22, 2020	N/A	Dec. 23, 2020	Dec. 23, 2020	N/A	Jan. 08, 2021	N/A	N/A	GoP	363,665.19			359,176.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-01-001 dtd. 01-16-2021 Procurement/Supply Shock Absorber Front, Shock Absorber rear and other items for use in the repair/preventive maintenance of service vehicles Mitsubishi Strada Pick-up, DPWH No. H1-6493, Plate No. YLG-179 assign at Quality Assurance and Hydrology Division, DPWH R.O 7, South Road Properties, Cebu	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22, 2021	N/A	N/A	March 1, 2021	March 03, 2021	N/A	March 05, 2021	March 10, 2021	N/A	march 31, 2021	N/A	N/A	GoP	40,400.00			39,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-02-003 dtd. 02-16-2021 Procurement/Supply of Tire 245/65 R17, Battery N70 and other items for use in the repair/preventive maintenance of service vehicles assign at Construction Division, DPWH R.O VII, South Road Properties, Cebu City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22, 2021	N/A	N/A	March 1, 2021	March 02, 2021	N/A	March 03, 2021	March 058, 2021	N/A	march 09, 2021	N/A	N/A	GoP	166,620.00			161,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-02-005 dtd. 02-19-2021 Procurement/Supply of Battery N-70L, 11 plates, Tire 205/65 R15 and other items for use in the repair/preventive maintenance of service vehicles under DPWH RDO-EMD Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22, 2021	N/A	N/A	March 1, 2021	March 03, 2021	N/A	March 05, 2021	March 10, 2021	N/A	April 05, 2021	N/A	N/A	GoP	439,020.00			421,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2021-02-006 dtd. 02-19-2021 Procurement/Supply of Tire 265/70 R16 for use in the repair/preventive maintenance of service vehicles Mitsubishi Strada Pick-up, DPWH No. H1-5766, Plate No. SKZ-979 assign at Finance Division, DPWH R.O 7, South Road Properties, Cebu City.	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 22, 2021	N/A	N/A	March 1, 2021	March 04, 2021	N/A	March 08, 2021	March 15, 2021	N/A	April 12, 2021	N/A	N/A	GoP	35,920.00			35,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-02-010 dtd. 02-23-2021 Procurement/Supply of Tires 235/75 R15, Battery N70 and other items for use in the repair/preventive maintenance of service vehicles assigned at Quality Assurance and Hydrology Division, DPWH R.O. 7, South Road Properties, Cebu City.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2021	N/A	N/A	March 15, 2021	March 16, 2021	N/A	March 18, 2021	March 29, 2021	N/A	April 30, 2021	N/A	N/A	GoP	67,745.00			66,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-02-013 dtd. 02-26-2021 Procurement/Supply of Ballpen Retractable, black, Ballpen Retractable, blue and other items for the use in Weighbridge Operation; supplies in preparation of reports and other documents in Weighbridge Stations, Minglanilla and Tamisu respectively.	Maintenance Division	NO	Shopping	N/A	March 11, 2021	N/A	N/A	March 18, 2021	March 22, 2021	N/A	March 25, 2021	March 31, 2021	N/A	April 28, 2021	N/A	N/A	GoP	111,169.38			109,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R #2021-02-013A dtd. 02-26-2021 Procurement/Supply of Alcohol, ethyl, 68%-72%, scented, 1 gallon and Furniture cleaner,aerosol type, 300ml min per can for the use in Weighbridge Operation; supplies in preparation of reports and other pertinent documents in Weighbridge Stations, Minglanilla and Tamisu respectively.	Maintenance Division	NO	NP-53.5 Agency-to-Agency	N/A	March 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,298.80			4,298.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-02-014 dtd. 02-26-2021 Procurement/Supply of ZK Biometric with Face Recognition Machine and Compatible to Eagle8/9/8 Timekeeping Software with Face Recognition Machine and Civil Service Commision Attendance Requirement for use in different divisions in Regional Office for time and attendance.	Information and Communication Technology Staff	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2021	N/A	N/A	March 11, 2021	March 12, 2021	N/A	march 16, 2021	March 18, 2021	N/A	April 05, 2021	N/A	N/A	GoP	194,600.00			188,762.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-015B dtd. 03-02-2021 Procurement/Supply/ Replacement of Rack and Pinion Assy., Replacement of Receiver Drier and other items for use in the repair of Mitsubishi Strada Pick-up, DPWH no. H1-5166, Plate No. SKZ-979 assigned at FD, DPWH R.O. 7, South Road Properties, Cebu City.	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	April 12, 2021	N/A	N/A	April 19, 2021	April 21, 2021	N/A	April 23, 2021	April 27, 2021	N/A	April 30, 2021	N/A	N/A	GoP	104,712.00			101,655.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-016 dtd. 03-03-2021 Procurement/Supply of T-Shirt with print for 2021 Women's Month Celebration on March 31, 2021.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 08, 2021	N/A	N/A	March 15, 2021	March 16, 2021	N/A	March 17, 2021	March 19, 2021	N/A	March 29, 2021	N/A	N/A	GoP	70,000.00			65,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-017 dtd. 03-03-2021Procurement/Supply of Lamination of Customized Office Partition using High Pressure Laminate and PVC Edgeband Edging for Upgrading of Customized Office Partition at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2021	N/A	N/A	March 11, 2021	March 12, 2021	N/A	March 16, 2021	March 18, 2021	N/A	April 12, 2021	N/A	N/A	GoP	179,515.38			177,738.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-018 dtd. 03-03-2021 Procurement/Supply of Fuser Assembly for the repair of HP ColorJet Pro MFP M477 printer assigned at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	March 04, 2021	N/A	N/A	March 11, 2021	March 15, 2021	N/A	March 17, 2021	March 23, 2021	N/A	April 12, 2021	N/A	N/A	GoP	39,642.50			39,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-019 dtd. 03-05-2021 Procurement/Supply of CHC i80 GNSS/RTK and Geomax Zoom 35 PRO and Sanding Total Station for use of calibrating the Equipment for the PDE Works and for the Requirements of ISO-9001-2015 in Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2021	N/A	N/A	March 26, 2021	March 29, 2021	N/A	March 31, 2021	April 05, 2021	N/A	April 16, 2021	N/A	N/A	GoP	202,460.00			198,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-021 dtd. 03-09-2021 Procurement/Supply of A3 Flatbed Document Scanner with Duplex ADF for the use of RSM Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 11, 2021	N/A	N/A	March 18, 2021	March 19, 2021	N/A	March 23, 2021	March 26, 2021	N/A	April 16, 2021	N/A	N/A	GoP	170,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-024 dtd. 03-11-2021 Procurement/Supply of Video conference System for large rooms with 1 rally camera, 2 speaker bars, 2 mic pods, remote rally system microphone, each mic can cover 6 seats, mounting system for rally system for video conference at the conference room.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 12, 2021	April 15, 2021	N/A	April 28, 2021	N/A	N/A	GoP	440,500.00			439,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-025 dtd. 03-11-2021Procurement/Supply of Bond paper – A4 size, 80gsm (210mmx297mm), Bond Paper – Legal size, 80gsm (216mmx 330mm) and other items for the use of Flood Control, Social and Environmental Section	Planning and Design Division	NO	Shopping	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 09, 2021	April 15, 2021	N/A	April 30, 2021	N/A	N/A	GoP	49,778.50			47,629.26			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-026 dtd. 03-11-2021 Procurement/Supply of Spray Paint (Yellow), Spray Paint (Blue) and other items for the use of Environmental Survey/Assessment of Flood Control, Social & Environmental Section.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 12, 2021	April 15, 2021	N/A	May 12, 2021	N/A	N/A	GoP	175,890.00			173,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-027 dtd. 03-12-2021 Procurement/Supply of Max EH-110F Electronic Stapler, 10 boxes Staple wire with 2 units Rexel Smartcut A425 (Cut, Perforate, Fold) for the use of Environmental, Social & Environmental Section.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2021	N/A	N/A	March 26, 2021	March 29, 2021	N/A	March 31, 2021	April 06, 2021	N/A	April 20, 2021	N/A	N/A	GoP	270,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-031 dtd. 03-19-2021 Procurement/Supply/Replacement of Front Brake Pad, Replacement of Front Brake Rotor Disc and other items for use in the repair of Mitsubishi Strada Pick-up, DPWH No. H1-6754, Plate No. AAE-3663 assigned at Construction Division, DPWH R.O. 7, South road Properties, Cebu City.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	April 11, 2021	N/A	N/A	April 19, 2021	April 21, 2021	N/A	April 23, 2021	April 27, 2021	N/A	May 10, 2021	N/A	N/A	GoP	28,505.00			27,639.43			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-032 dtd. 03-19-2021 Procurement/Supply of Tires 265/70 R16, Battery N70 and other items for use in the repair of Mitsubishi Strada Pick-up, DPWH No. H1-6751, Plate No. AAZ-8004, Mitsubishi L300 FB, DPWH No. H1-6496, Plate No. ABN- 5560, Mitsubishi L300 FB, DPWH No. H1-6749 Plate No. ABN-4726 and Ford Ranger Pick-up, DPWH R.O VII, South Road Properties, Cebu City.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 12, 2021	April 15, 2021	N/A	April 30, 2021	N/A	N/A	GoP	237,711.00			233,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2021-03-033 dtd. 03-19-2021 Procurement/Supply of Clutch Disc, Clutch pressure Plate and other items for use in the repar of Mitsubishi Strada Pick-up, Plate No. GEC-4622 assigned at Legal Section DPWH R.O. VII, South Road Properties, Cebu City.	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 12, 2021	April 15, 2021	N/A	April 30, 2021	N/A	N/A	GoP	120,360.00			118,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-037 dtd. 03-24-2021 Procurement/Supply of Money Counter for use in the Cashiering Section.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 7, 2021	April 13, 2021	N/A	April 30, 2021	N/A	N/A	GoP	70,000.00			65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-038 dtd. 03-25-2021 Procurement/Supply of Battery N70ZL Excel for use in the repair of Ford Pick-up, DPWH No. H1-6757, Plate No. AAF-1559 assigned at Maintenance Division, DPWH Regional Office VII, South Road Properties, Cebu City.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	March 29, 2021	N/A	N/A	April 05, 2021	April 07, 2021	N/A	April 23, 2021	May 04, 2021	N/A	May 17, 2021	N/A	N/A	GoP	9,282.00			9,096.36			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-043 dtd. 04-05-2021 Procurement/Supply of 20,000 KM Check-up, Oil Filter and other items for use in the repair of Hyundai Shuttle Bus, DPWH No. H12-51, Plate No. ON-729 under DPWH RDO-EMD Pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	April 12, 2021	N/A	N/A	April 19, 2021	April 21, 2021	N/A	April 23, 2021	April 28, 2021	N/A	May 10, 2021	N/A	N/A	GoP	14,881.00			14,445.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-044 dtd. 04-08-2021 Procurement/Supply of Oil Filter Secondary, Fuel Filter Primary and other items for use in the repair/preventive maintenance of service vehicle under Planning and Design Division, DPWH RO VII, South Road Properties, Cebu City.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	April 28, 2021	N/A	N/A	May 05, 2021	May 06, 2021	N/A	May 10, 2021	May 14, 2021	N/A	June 04, 2021	N/A	N/A	GoP	323,230.00			316,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-045 dtd. 04-08-2021 Procurement/Supply of Zoom Pro subscription for 1 year for video conferencing of HR Development Section.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	April 28, 2021	N/A	N/A	May 05, 2021	May 07, 2021	N/A	May 11, 2021	May 14, 2021	N/A	June 08, 2021	N/A	N/A	GoP	18,750.00			18,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-046 dtd. 04-08-2021 Procurement/Supply and Delivery of 6.0HP Non-inverter Floor Mounted AC Unit and Labor Cost for dismantling/removal of old AC unit for the replacement of defective Air-conditioning Unit at Planning and Design Division Office, DPWH R.O. VII.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 27, 2021	April 29, 2021	N/A	May 03, 2021	May 06, 2021	N/A	May 25, 2021	N/A	N/A	GoP	309,100.00			295,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-047 dtd. 04-08-2021 Procurement/Supply of Battery N-70 for use in the repair of Mitsubishi Strada Pick-up, DPWH No. H1-6909, Plate No. YKE-551 assigned at Construction Division, DPWH R.O. VII South Road Properties, Cebu City.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	April 15, 2021	N/A	N/A	April 22, 2021	April 26, 2021	N/A	April 28, 2021	April 30, 2021	N/A	May 12, 2021	N/A	N/A	GoP	10,000.00			9,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-047A dtd. 04-08-2021 Procurement/Supply of Tire 265/65 R17 for use in the repair of Isuzu D-Max Pick-up, DPWH No. H1-6750, Plate No. FAA-2674, assigned at Quality Assurance and Hydrology Division, DPWH R.O. VII, South road Properties, Cebu City.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 08, 2021	N/A	N/A	GoP	38,000.00			37,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-048 dtd. 04-08-2021 Procurement/Supply of Tire 195 R15 C, Tire 125/70 R15 and other items for use in the repair/preventive maintenance of service vehicles under DPWH RDO-EMD pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	April 20, 2021	N/A	N/A	April 27, 2021	April 29, 2021	N/A	May 03, 2021	May 06, 2021	N/A	May 17, 2021	N/A	N/A	GoP	139,002.00			134,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-049 dtd. 04-16-2021 Procurement/Supply of Oil Filter, Air Cleaner and other items for use in the repair of Mitsubishi Strada Pick-up, DPWH No. H1-6493, Plate No. YLG-179 Assurance and Hydrology Division, DPWH R.O. VII, South Road Properties, Cebu City.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 08, 2021	N/A	N/A	GoP	8,190.00			8,035.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-049A dtd. 04-16-2021 Procurement/Supply of Tubeless Tire 205/65 R16 for use in the repair of Toyota Innova, DPWH No. H1-6910, Plate No. GED-6755 under DPWH RDO EMD Pooling System.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 08, 2021	N/A	N/A	GoP	34,000.00			33,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-050 dtd. 04-16-2021 Procurement/Supply of Development Unit (yellow) for the repair of Gestetner Machine Model C2003 with serial no. C205R270464 with copy counts of B/W meter: color meter: 66967 master meter 174840 part no. 01773028 Development Unit (yellow) of Records Section, Administrative Division.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 08, 2021	N/A	N/A	GoP	12,500.00			12,299.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-051 dtd. 04-23-2021 Procurement/Supply of Full Down Transmission, Aircon Clearing and other items for use in the repair of Mitsubishi Strada Pick-up, DPWH No. H1-6552, Plate No YKX-977 assigned at Construction Division, DPWH R.O. VII, South Road Properties, Cebu City.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	April 28, 2021	N/A	N/A	May 05, 2021	May 07, 2021	N/A	May 12, 2021	May 17	N/A	June 08, 2021	N/A	N/A	GoP	59,162.50			58,011.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-052 dtd. 04-27-2021 Procurement/Supply of Kyocera Toner TK-8349K for Taskalfa 2552CI, Kyocera Toner TK-8349C for Taskalfa 2552CI and other items for the use Sustainability Program after completion of JICA-TCP III.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 04, 2021	N/A	N/A	GoP	107,000.00			103,488.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-04-054 dtd. 04-27-2021 Procurement/Supply of Ink, Canon CL-810 black, Ink Canon CL-811 colored and other items for the use in Weighbridge Operations; supplies in preparation of reports and other pertinent documents in Weighbridge Stations, Minglanilla and Tarmisu respectively.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	May 11, 2021	N/A	N/A	May 18, 2021	May 19, 2021	N/A	May 21, 2021	May 25, 2021	N/A	June 04, 2021	N/A	N/A	GoP	117,750.00			115,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-058 dtd. 05-03-2021 Procurement/Supply of Field shoes, outdoor jacket and other items for use in the conduct of fieldworks related to National Road Traffic Survey Program (NRTSP) activities.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	May 21, 2021	N/A	N/A	May 28, 2021	May 31, 2021	N/A	June 02, 2021	June 04, 2021	N/A	June 28, 2021	N/A	N/A	GoP	499,250.00			489,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-066 dtd. 05-10-2021 Procurement/Supply of Tubeless Tire 185R 14C, Wiper Blade and other items for use in the repair/preventive maintenance of service vehicles under Administrative Division, DPWH R.O. 7, South Road Properties, Cebu City.	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	May 21, 2021	N/A	N/A	May 28, 2021	May 31, 2021	N/A	June 02, 2021	June 04, 2021	N/A	June 18, 2021	N/A	N/A	GoP	139,631.60			135,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2021-05-068 dtd. 05-10-2021 Procurement/Supply of Photo Conductive Unit black, Photo Conductive Unit cyan and other items for the repair of MP C2011 copier with S/N: G476M740005 assigned at Procurement Office.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	May 21, 2021	N/A	N/A	May 28, 2021	May 31, 2021	N/A	June 02, 2021	June 04, 2021	N/A	June 11, 2021	N/A	N/A	GoP	47,400.00			46,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-069 dtd. 05-18-2021 Procurement/Supply of Grease, Corrosion Resistant, Multipurpose Lithium, NLGI no.2, Oil, engine, 10W40 and other items to be used in reventive Maintenance and other Operations of Amphibious Excavator K4-63.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 01, 2021	N/A	N/A	June 08, 2021	June 09, 2021	N/A	June 11, 2021	June 16, 2021	N/A	June 28, 2021	N/A	N/A	GoP	739,912.33			723,419.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-070 dtd. 05-18-2021 Procurement/Supply of Grease, Corrosion Resistant, Multipurpose Lithium, NLGI no.2, Oil, engine, 10W40 and other items to be used in Preventive Maintenance and other Operations of Amphibious Excavator 8 (K4-14).	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 01, 2021	N/A	N/A	June 08, 2021	June 09, 2021	N/A	June 11, 2021	June 16, 2021	N/A	June 28, 2021	N/A	N/A	GoP	929,690.42			910,374.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-073 dtd. 05-18-2021 Procurement/Supply of Grease, Corrosion Resistant, Multipurpose Lithium, NLGI no.2, Oil, engine, 10W40 and other items to be used in Preventive Maintenance and Other Operations of Amphibious Excavator K4-64.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 01, 2021	N/A	N/A	June 08, 2021	June 09, 2021	N/A	June 11, 2021	June 16, 2021	N/A	June 28, 2021	N/A	N/A	GoP	986,034.66			964,904.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-075 dtd. 05-18-2021 Procurement/Supply of Hard Hat, Goggles, All Around and other items for use of Dredging Operation at Butuanon River, Paknaan, Mandaue City, Cebu.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 01, 2021	N/A	N/A	June 08, 2021	June 09, 2021	N/A	June 11, 2021	June 16, 2021	N/A	June 28, 2021	N/A	N/A	GoP	383,651.12			375,823.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-077 dtd. 05-18-2021 Procurement/Supply of Turbo charger assy. and Tire heavy duty for use in the repair/preventive maintenance of Mitsubishi Strada Pick-up, DPWH No. H1-5703, No. SJK-414 and kimco wheel type loader, DPWH No. L2-1157 under DPWH RDO EMD Pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	May 21, 2021	N/A	N/A	May 28, 2021	May 31, 2021	N/A	June 02, 2021	June 04, 2021	N/A	June 17, 2021	N/A	N/A	GoP	218,000.00			217,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-078 dtd. 05-18-2021 Procurement/Supply of Battery 21 plates, Tubeless Tire 215/70 and other items for use in the repair/preventive maintenance of service vehicles under DPWH RDO EMD Pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A	July 01, 2021	N/A	N/A	GoP	274,131.00			269,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-084A dtd. 05-19-2021 Procurement/Supply of Tail light driver side, Brake light and other items for use in the repair/preventive maintenance of service vehicles under DPWH RDO EMD Pooling System.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 01, 2021	N/A	N/A	June 08, 2021	June 09, 2021	N/A	June 11, 2021	June 16, 2021	N/A	June 28, 2021	N/A	N/A	GoP	133,441.50			130,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-097 dtd. 05-24-2021 Procurement/Supply of Lithium Battery for CHC GPS, M330 Zsilent Plus Wireless Mouse and other items for use in the Preliminary Detailed Engineering activities.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A	June 23, 2021	N/A	N/A	GoP	769,534.40			757,007.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2021-05-110 dtd. 05-31-2021 Procurement/Supply/ Delivery and Labor Charges of Wall Mounted AC Unit 2.5 HP (Non-Inverter) Package with free charge voltage protector and Supply/Delivery and Labor charges of floor mounted AC unit 4 HP (Non-Inverter) Package with free charge voltage protector for use of Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	218,500.00			216,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R #2021-06-111A dated 06-01-2021Procurement/Supply of Marker, whiteboard (bullet type) red, Eraser, plastic rubber for pencil drafting and other items for Consolidated request of Common Office Supplies, Electrical and Janitorial Supplies for the 1st and 2nd quarter of CY 2021, DPWH, R.O. VII, SRP, Cebu City	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	June 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,762.38			10,762.38			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	34,383,901.79	
Total Contract Price of Procurement Actitvites Conducted		35206922.99
Total Savings (Total Alloted Budget - Total Contract Price)	-	823,021.20

21GH00005; P.R. # 2021-05-106 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Gestetner Copier 1st and 2nd quarter of CY 2021, DPWH, R.O 7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	June 02, 2021	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								2,911,625.00						1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
21GH00006; P.R. # 2021-05-107 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables 1st and 2nd quarter of CY 2021, DPWH, R.O 7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	June 02, 2021	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								2,867,940.00						1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
21GH00007; P.R. # 2021-05-108 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Riso Comcolor and Develop Ineo Copier 1st and 2nd quarter of CY 2021, DPWH, R.O 7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								1,159,720.00						1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	

21GH00008; P.R. # 2021-05-109 dtd. 05-31-2021 Supply and Delivery of Consolidated Request of Common Office Equipment Supplies and Consumables for Kyocera Copier 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	N/A	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								1,762,970.00						1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
21GH00009; P.R. # 2021-06-111 dtd. 06-01-2021 Supply and Delivery of Consolidated Request of Common Office Supplies, Electrical and Janitorial Supplies 1st and 2nd quarter of CY 2021, DPWH, R.O.7, SRP, Cebu City	Administrative Division	NO	Competitive Bidding	June 02, 2021	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								3,388,470.83			3,270,201.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
21GH00010; P.R. # 2021-05-071 dtd. 05-18-2021 Supply and Delivery of Fuel (Diesel) for use in Dredging Operation of Amphibious Excavator K4-64 assigned at Butuanon River, Paknaan, Mandaue City, Cebu	Equipment management Division	NO	Competitive Bidding	May 31, 2021	June 03, 2021	June 11, 2021	June 28, 2021	June 28, 2021	June 29, 2021	June 30 - July 01, 2021								3,585,909.60			3,578,794.70			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
21GH00011; P.R. # 2021-06-124 dtd. 06-11-2021 Supply and Delivery of Fuel (Diesel) for use in Dredging Operation of Multi-Purpose Amphibious Dredge K3-35 assigned at Mouth of Mananga River, Talisay City, Cebu	Equipment management Division	NO	Competitive Bidding	June 24, 2021	June 28, 2021													3,035,390.40						1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc.	June 07, 2021	June 07, 2021	June 07, 2021	N/A	N/A	N/A	
P.R # 2021-03-039 dtd. 03-25-2021 Procurement/Supply of Barium Chloride, Ammonia and other items for the use of Chemicals Supplies of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A	N/A	N/A	GoP	417,290.00			443,692.27			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-040 dtd. 03-25-2021 Procurement/Supply of Tensile Sand (Otawa Sand) 25 kls/sack for or the use of Cement Testing of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	156,250.00			119,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-040 dtd. 03-25-2021 Procurement/Supply of Tensile Sand (Otawa Sand) 25 kls/sack for or the use of Cement Testing of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	156,250.00			119,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-041 dtd. 03-25-2021 Procurement/Supply of Spray Paint - 400 ml (red), Spray Paint - 400ml (black) and other items for For the use of Safety and occupational Product of Hydrology Section of QAH Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	41,183.13			40,535.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-03-042 dtd. 03-25-2021 Procurement/Supply of Fume Hood for solvents and Fume Hood for Acid and Ammonia for Use in Asphalt and Cement Room of Quality Assurance and Hydrology Division.	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 28, 2021	N/A			N/A	N/A	N/A	GoP	860,000.00			900,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-057 dtd. 05-03-2021 Procurement/Supply of A4 size Bond Paper, Legal size Bond Paper and other items for use in the preparation of reports/communications related to National road Traffic Survey Program (NRTSP) activities.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A	N/A	N/A	GoP	97,650.00			94,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-067 dtd. 05-10-2021 Procurement/Supply of Binding Machine, 24 holes, heavy duty, Bond Paper – legal size, 80 gsm (216mmx330mm) and other items for use in Procurement Office.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A	N/A	N/A	GoP	122,225.00			116,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-072 dtd. 05-18-2021 Procurement/Supply of BUNK HOUSE for or use of dredging operation at Butuanon river, Paknaan, Mandaue City, Cebu.	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	326,500.00			324,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-080 dtd. 05-19-2021 Procurement/Supply of TERRATRIP 303 GEOTRIP + GPS and GLONASS V5 with T006 PROBE Universal CDP for use in of Planning Section – Road Condition & Inventory Surveys, Special Surveys & Technology (RBIA).	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2021	N/A	N/A	June 11, 2021	June 14, 2021	N/A	June 16, 2021	June 18, 2021	N/A	N/A	N/A	GoP	480,000.00			400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-082 dtd. 05-19-2021 Procurement/Supply of Tire 265 x 75 x 16, Matting and other items for use in the repair of Nissan Navara Pick-up, DPWH No. H1-6748, Plate No. YCD-764 and Mitsubishi Strada Pick-up, Plate No. 7TC-H-1060 assigned at Maintenance Division, DPWH Regional Office No. VII, South Road Properties, Cebu City.	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A	N/A	N/A	GoP	141,651.00			139,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-090 dtd. 05-21-2021 Procurement/Supply of Alcohol, 70% Solution, 500ml, Ballpen-retractable, 0.7mm black (branded) and other items for use in NRTSP and PDE activities in Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 19, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	137,269.00			134,068.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-091 dtd. 05-21-2021 Procurement/Repair and Maintenance of Copy lamp Unit CREFL0005/US62 and CL harness, DHAI-0332QSZZ for the repair of Sharp AR-5623D Copier/Printer assigned at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A	N/A	N/A	GoP	4,730.00			4,636.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-092 dtd. 05-21-2021 Procurement/Supply of Universal Tower Extension Chord 12 Gang and External Portable Solid State Drive (SSD) for the use of BMS Validation and Uploading of Condition Survey Reports to be submitted to Central Office, DPD, PS for the Yearly Infrastructure Budget Program.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A	N/A	N/A	GoP	152,073.50			151,905.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-094 dtd. 05-21-2021 Procurement/Supply of Clip, binder 2", backfold, Clip, binder 1", backfold and other items for use of Flood Control, Social and Environmental Section.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A	N/A	N/A	GoP	1,890.00			1,834.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P.R # 2021-05-095 dtd. 05-21-2021 Procurement/Supply of Battery N70L, 13 plates, matting and other items for use in the repair/preventive maintenance of service vehicles assign at Construction Division, DPWH R.O VII, South Road Properties, Cebu City	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A		N/A	N/A	GoP	93,029.00			89,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-096 dtd. 05-21-2021 Procurement/Supply of Toner, Gestetner IM 2000 (black), Toner, Gestetner IM 2000 (cyan) and other items for use in NRTSP and PDE Activites in Planning and Design Division.	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A		N/A	N/A	GoP	567,300.00			561,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-098 dtd. 05-24-2021 Procurement/Supply of Floor Mounted Non Inverter (5tr) for the repair of outdoor airconditioning unit installed at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2021	N/A	N/A	June 04, 2021	June 07, 2021	N/A	June 09, 2021	June 14, 2021	N/A		N/A	N/A	GoP	15,300.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-104 dtd. 05-28-2021 Procurement/Supply of Toner for Kyocera Copier TK-8349K, Toner for Kyocera Copier TK-8349C and other items for use at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	127,335.00			126,112.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-06-112 dtd. 06-01-2021 Procurement/Supply of Camera Tripod Extendable 4ft max height, Cat5e UTP Cable and other items for Consolidated request of IT Equipment for the 1st and 2nd quarter of CY 2021	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	120,425.00			116,473.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-102 dtd. 05-28-2021 Procurement/Supply of Fuel Filter, Air Filter and other items for use in the repair/preventive maintenance of service vehicle under Equipment Management Division, QAHD and Administrative Division, DPWH RO VII, South Road Properties, Cebu City under pooling system.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A		N/A	N/A	GoP	15,300.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-103 dtd. 05-28-2021 Procurement/Supply of Battery, AA, 2 pcs/pck (rechargeable), Book, Field Engineers and other items for use at the Construction Division.	Construction Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A		N/A	N/A	GoP	137,650.00			136,273.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-105 dtd. 05-31-2021 Procurement/Supply of Toner Cartridge for Canon Printer, 045 Black High Yield, Toner Cartridge for Canon Printer, 045 Cyan High Yield and other items for use in the Procurement Office.	Procurement Office	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	89,880.00			89,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-05-110 dtd. 05-31-2021 Procurement/Supply/ Delivery and Labor Charges of Wall Mounted AC Unit 2.5 HP (Non-Inverter) Package with free charge voltage protector and Supply/Delivery and Labor charges of floor mounted AC unit 4 HP (Non-Inverter) Package with free charge voltage protector for use of Equipment Management Division, South Road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	218,500.00			216,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-06-112 dtd. 06-01-2021 Procurement/Supply of Camera Tripod Extendable 4ft max height, Cat5e UTP Cable and other items for Consolidated request of IT Equipment for the 1st and 2nd quarter of CY 2021	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	June 09, 2021	N/A	N/A	June 16, 2021	June 18, 2021	N/A	June 21, 2021	June 23, 2021	N/A		N/A	N/A	GoP	120,425.00			116,473.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-06-116 dtd. 06-07-2021 Procurement/Supply of Outdoor Board and Labor Charges for the use in the Repair and Maintenance of 3-TR Carrier Floor Mounted Inverter Air Conditioner 42CFV036038 (S/N 340609215015860301602066) legal Division Office (Main Office).	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A		N/A	N/A	GoP	50,490.00			50,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R # 2021-06-119 dtd. 06-09-2021 Procurement/Supply of Gauge Manifold with Adaptor, Pipe Wrench and other items for use in DPWH-EMO Base Shop, South road Properties, Cebu City	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2021	N/A	N/A	June 28, 2021	June 30, 2021	N/A			N/A		N/A	N/A	GoP	19,100.00			19,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities	23381721.46													

Prepared by:

ODILON N. ANDRINO
Procurement Head

Recommended for Approval by:

MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

APPROVED:

EDGAR B. TABACON
Regional Director