

Procurement Monitoring Report for Goods and Services as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
40990000054000	2024-01-001 Printing Supplies	Cebu 5th DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2024	31-01-2024	01-02-2024	02-02-2024	12-02-2024	12-02-2024	Government of the Philippines (continuing budget)	999,186.00	-	999,186.00	999,186.00	-	999,186.00	-	N/A	N/A	N/A	N/A	N/A	12-02-2024			
40990000054000	2024-01-002 Janitorial Supplies	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	12-01-2024	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	24-01-2024	24-01-2024	25-01-2024	26-01-2024	31-01-2024	31-01-2024	Government of the Philippines (continuing budget)	122,488.50	-	122,488.50	121,550.00	-	121,550.00	-	N/A	19-01-2024	19-01-2024	19-01-2024	N/A	31-01-2024			
300203102471000	2024-01-003 Fuel	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	25-01-2024	N/A	29-01-2024	29-01-2024	19-01-2024	N/A	31-01-2024	31-01-2024	01-02-2024	02-02-2024	05-02-2024	05-02-2024	Government of the Philippines (continuing budget)	999,937.95	-	999,937.95	995,047.50	-	995,047.50	-	N/A	29-01-2024	29-01-2024	29-01-2024	N/A	05-02-2024			
320101111181000	2024-01-004 Office Equipment	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	8/2/20204	N/A	12-02-2024	12-02-2024	12-02-2024	N/A	15-08-2023	15-08-2023	16-08-2023	18-08-2023	19-02-2024	19-02-2024	Government of the Philippines (continuing budget)	998,208.15	-	998,208.15	632,900.00	-	632,900.00	-	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	19-02-2024			
30021400784000	24GHI0015 - Supply & Delivery Office Supplies for use in Various Offices of DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	24-05-2024	24-05-2024	Government of the Philippines (continuing budget)	3,428,749.72	-	3,428,749.72	3,425,479.00	-	3,425,479.00	COA, PCCI, ARCHBISHOP,CCA	N/A	23-04-2024	23-04-2024	24-04-2024	25-04-2024	24-05-2024			
200000100822000	2024-02-009 Printing Services	Planning & Design Section	No	Direct Contracting	N/A	11-03-2024	N/A	15-03-2024	15-03-2024	15-03-2024	N/A	18-03-2024	18-03-2024	19-03-2024	20-03-2024	12-03-2024	12-03-2024	Government of the Philippines (continuing budget)	198,624.00	-	198,624.00	198,624.00	-	198,624.00	-	N/A	N/A	15-03-2024	15-03-2024	N/A	13-03-2024			
300214100784000	24GHI0005 (REBID) - Supply, Delivery and Installation of Various Office Equipment for use in Various Offices of DPWH Cebu District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	03-04-2024	04-04-2024	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	30-04-2024	30-04-2024	09-05-2024	10-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,549,946.74	-	1,549,946.74	1,548,830.00	-	1,548,830.00	COA, PCCI, ARCHBISHOP,CCA	11-04-2024	23-04-2024	23-04-2024	24-04-2024	25-04-2024	24-05-2024			
200000100822000	2024-03-011 Printing Supplies	Cebu 5th DEO	No	Direct Contracting	N/A	11-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	Government of the Philippines (continuing budget)	998,346.00	-	998,346.00	998,346.00	-	998,346.00	-	N/A	N/A	18-03-2024	18-03-2024	N/A	22-03-2024			
20000010007000	2024-03-013 Hardware and Construction Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	27-03-2024	27-03-2024	Government of the Philippines (continuing budget)	995,041.45	995,041.45	-	845,000.00	845,000.00	-	-	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	27-03-2024			
20000010007000	2024-03-014 Construction Materials & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	19-03-2024	19-03-2024	20-03-2024	21-03-2024	23-04-2024	23-04-2024	Government of the Philippines (current year's and continuing budget)	988,000.00	988,000.00	-	897,000.00	897,000.00	-	-	N/A	18-03-2024	18-03-2024	18-03-2024	N/A	23-04-2024			
20000010007000	2024-03-017 Lubricants	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's and continuing budget)	996,918.68	-	996,918.68	926,699.90	-	926,699.90	-	N/A	N/A	25-03-2024	25-03-2024	N/A	27-03-2024			
20000010007000	2024-03-018 Garments	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	393,435.00	393,435.00	-	255,000.00	255,000.00	-	-	N/A	N/A	25-03-2024	25-03-2024	N/A	27-03-2024			
20000010007000	2024-03-019 Safety Occupational Products	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	252,999.99	-	252,999.99	252,000.00	-	252,000.00	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	27-03-2024			
20000010007000	2024-03-020 Traffic Control Systems	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	27-03-2024	27-03-2024	Government of the Philippines (current year's budget)	999,795.50	999,795.50	-	821,200.00	821,200.00	-	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	27-03-2024			
20000010007000	2024-03-021 Vehicle Parts & Repair	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	26-03-2024	26-03-2024	27-03-2024	01-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	964,844.67	964,844.67	-	889,460.00	889,460.00	-	-	N/A	25-03-2024	25-03-2024	25-03-2024	N/A	24-04-2024			
20000010008000 200000100822000 200000100085000 200000100094000 40990000054000	2024-04-022 Printing Services	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	200,075.34	-	200,075.34	197,220.00	-	197,220.00	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	29-04-2024			
200000100018000	2024-03-023 Construction Materials & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	999,789.75	999,789.75	-	885,900.00	885,900.00	-	-	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	26-04-2024			
200000100491000	2024-03-024 Hardware Construction & Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	999,680.00	999,6														

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					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/ Completi on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300203102657000	2024-06-047 Purchase & Delivery of Printer/ Photocopier (Multi-Function Laser Printer) for use at DPWH Cebu 5th District Engineering Office, Barangay Poblacion, Danao City, Cebu	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-08-2024	N/A	N/A	27-08-2024	N/A	N/A	28-08-2024	28-08-2024	29-08-2024	30-08-2024		Government of the Philippines (current year's budget)	752,433.00	-	752,433.00	749,000.00	749,000.00										
200000100017000	2024-07-050 Construction Materials and Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	16-07-2024	N/A	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024		Government of the Philippines (current year's budget)	347,696.00	347,696.00	-	347,540.00	347,540.00										
200000100017000	2024-07-051 Construction Materials and Supplies	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	16-07-2024	N/A	N/A	17-07-2024	17-07-2024	18-07-2024	19-07-2024		Government of the Philippines (current year's budget)	470,000.00	470,000.00	-	470,000.00	470,000.00										
300215104880000 300215104887000	2024-07-055 Printing Supplies	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	31-07-2024	N/A	N/A	01-08-2024	N/A	N/A	02-08-2024	02-08-2024	05-08-2024	06-08-2024		Government of the Philippines (current year's budget)	991,804.00	-	991,804.00	717,751.00	717,751.00										
300226114556000	24GHI0037(REBID) - Purchase of Safety Vault for use in DPWH Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	No	Shopping SC (BID) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	37,803.33	-	37,803.33	34,800.00	34,800.00										
300226114606000	24GHI0038 (REBID) - Purchase of Biometric Machine for use at DPWH Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	No	Shopping SC (BID) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	11-09-2024	11-09-2024	12-09-2024	13-09-2024		Government of the Philippines (current year's budget)	33,990.00	-	33,990.00	32,500.00	32,500.00										
300214100785000	24GHI0039(REBID) - Supply, Delivery and Repair of Nissan Frontier with plate number SIW-805	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-08-2024	N/A	N/A	19-08-2024	N/A	N/A	20-08-2024	20-08-2024	21-08-2024	22-08-2024		Government of the Philippines (current year's budget)	152,386.67	152,386.67	-	137,430.00	137,430.00	-									
310102101877000	24GHI0041- Supply and Delivery of Janitorial Supplies for use at DPWH Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	No	Competitive Bidding	16-08-2024	17-08-2024	27-08-2024	11-09-2024	11-09-2024	12-09-2024	16-09-2024	17-09-2024	17-09-2024	19-09-2024	20-09-2024	08-10-2024		Government of the Philippines (current year's budget)	1,865,306.04	-	1,865,306.04	1,864,999.29	-	1,864,999.29								
	24GHI0043 - Supply/Delivery of Fuel for use of Service Vehicles and Various Heavy Equipment assigned at DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	N/A	02-09-2024	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	996,473.10	-	996,473.10	983,581.50	-	983,581.50									
300203102660000	24GHI0044 - Purchase and Installation of One (1) unit Aircon 1.5HP with Standard Inverter, Wall Mounted and Relocation of Two (2) units 5.0 TR FM FCU at DPWH Cebu 5th DEO, Brgy. Poblacion, Danao City, Cebu	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	06-09-2024	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	87,101.30	-	87,101.30	87,101.03	-	87,101.03									
300203102659000	24GHI0047 - Supply and Delivery of Kyocera DV 8500M for use as Replacement of Spare Parts of Kyocera Multi-function Laser Copier Taskalfa 4053C	Planning & Design Section	No	Direct Contracting	N/A	-	N/A	N/A	-	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	32,637.60	-	32,637.60	32,637.60	-	32,637.60									
300203102399000 310103101647000 310202011742000	24GHI0048 - Supply and Delivery of Office Furnitures for use at DPWH cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	No	Competitive Bidding	04-09-2024	05-09-2024	12-09-2024	24-09-2024	24-09-2024	25-09-2024	27-09-2024	30-09-2024	30-09-2024	02-10-2024	03-10-2024		Government of the Philippines (current year's budget)	2,003,562.33	-	2,003,562.33	2,000,830.00	-	2,000,830.00									
32010111211000	24GHI0049 - Supply and Delivery of Kyocera Taskifa Toners for use in DPWH	Cebu 5th DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	-	N/A	N/A	10-09-2024	10-09-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	1,910,178.43	-	1,910,178.43	1,910,178.43	-	1,910,178.43									
	24GHI0050 (REBID) - Purchase and Delivery of Office Equipment for use at DPWH Cebu 5th District Engineering Office	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	N/A	16-12-2024	16-12-2024	17-12-2024	18-12-2024		Government of the Philippines (current year's budget)	227,113.32	-	227,113.32	227,112.98	-	227,112.98									
	24GHI0051 - Purchase and Delivery of Thermoplastic Pavement Markings Materials for use in the Routine Maintenance of National Roads and Bridges under DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024		Government of the Philippines (current year's budget)	746,556.49	746,566.49	-	735,000.00	735,000.00	-									
	24GHI0052 - Purchase and Delivery of Tools and Equipments for use in various activities of Maintenance Section, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024		Government of the Philippines (current year's budget)	328,734.82	328,734.82	-	328,280.00	328,280.00	-									
	24GHI0053 - Purchase & Delivery of Safety and Occupational Products for use in Road Safety in Repair and Maintenance of National Road and Bridges under DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	N/A	07-10-2024	N/A	N/A	08-10-2024	08-10-2024	09-10-2024	10-10-2024		Government of the Philippines (current year's budget)	273,716.75	273,716.75	-	272,927.00	272,927.00	-									
	24GHI0054 - Supply in-phase and continuous Concrete Surface Course Materials for use in the Repair and Maintenance of National Road (Intermittent Section) within the Jurisdiction of DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	29-11-2024		Government of the Philippines (current year's budget)	998,172.00	998,172.00	-	996,030.00	996,030.00	-									
	24GHI0055 - Supply and Delivery of Various Construction Materials for use in Maintenance Section, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-11-2024	N/A	N/A	26-11-2024	N/A	N/A	27-11-2024	27-11-2024	28-11-2024	29-11-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	995,990.00	995,990.00	-	994,414.20	994,414.20	-								
	24GHI0056 - Supply and Delivery of Cold Mix Asphalt (Ready Mix Asphalt) for the Repair/Maintenance and Temporary Patching of Potholes along National Road and Bridges, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-11-2024	N/A	N/A	27-11-2024	N/A	N/A	28-11-2024	28-11-2024	29-11-2024	02-12-2024		Government of the Philippines (current year's budget)	994,426.00	994,426.00	-	990,850.00	990,850.00	-									
	24GHI0057 - Supply and Delivery of Washed Sand for use in Preventive Maintenance of National Road and Bridges, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-11-2024	N/A	N/A	27-11-2024	N/A	N/A	28-11-2024	28-11-2024	29-11-2024	02-12-2024		Government of the Philippines (current year's budget)	802,200.00	802,200.00	-	682,500.00	682,500.00	-									
	24GHI0058 - Supply and Delivery of Various Machine Tools for use in Maintenance Section, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24-11-2024	N/A	N/A	27-11-2024	N/A	N/A	28-11-2024	28-11-2024	29-11-2024	02-12-2024		Government of the Philippines (current year's budget)	421,732.00	421,732.00	-	400,000.00	400,000.00	-									
	24GHI0059 - Supply/Delivery of Fuel for use of Service Vehicles and Various Heavy Equipment assigned at DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-12-2024	N/A	N/A	17-12-2024	N/A	N/A	23-12-2024	23-12-2024	26-12-2024	27-12-2024		Government of the Philippines (current year's budget)	597,640.40	597,640.40	-	593,145.00	593,145.00	-									
Total Allotted Budget of Procurement Activities																		55,460,033.18	33,631,617.36	21,828,425.82												
Total Contract Price of Procurement Activities Conducted																					51,372,405.03	30,418,776.20	20,953,628.83									
Total Savings (Total Allotted Budget - Total Contract Price)																		4,087,628.15														

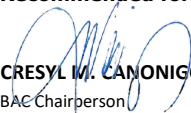
Procurement Monitoring Report for Goods and Services as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluato n	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
	None																															
														Total Allotted Budget of On-going Procurement Activities					0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:


ABDULBASSET A. BASHIER
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Engineer III

Recommended for Approval by:


CRESYL M. CANONIGO
BAC Chairperson
Engineer III

APPROVED:


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