

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommend	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	
COMPLETED PROCUREMENT ACTIVITIES																																
320101108343000	22HF0036 Construction of Flood Mitigation Structure at Sta. Ana River, Sta. 2+530.00 - Sta. 2+796.00	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	08/19/22	08/19/22	08/22/22	08/24/22	-	-	GoP	39200000.00		39200000.00	37673651.73		37673651.73	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300203102178000	22HF0039 Convergence and Special Support Program - Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/16/22	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22	07/12/22	07/13/22	07/15/22	-	-	GoP	49000000.00		49000000.00	48910484.00		48910484.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE
300215101917000	22HF0041 Construction of Bypass Road - Asturias-Danao- Liloan-Consolacion Leading to International Container Port, Asturias Section,	Construction Section	NO	Competitive Bidding	08/01/22	08/04/22	08/10/22	08/22/22	08/22/22	08/23/22	08/24/22	09/05/22	09/05/22	09/06/22	09/08/22	-	-	GoP	39200000.00		39200000.00	39128101.81		39128101.81	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	08/04/22	08/04/22	08/04/22	08/04/22	08/04/22		NONE
300219101086000	22HF0047 Construction of Shoreline Protection, Barangay Daanlungsod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	07/14/22	07/14/22	07/15/22	07/19/22	-	-	GoP	39200000.00		39200000.00	39146455.16		39146455.16	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE
300219101091000	22HF0048 Construction of Flood Mitigation Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+320 - Sta. 2+519, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	06/28/22	06/28/22	06/29/22	07/01/22	-	-	GoP	24500000.00		24500000.00	24364998.06		24364998.06	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE
320101108341000	22HF0050 Construction of Flood Mitigation Structure at Langoyon River, Section 1: Sta. 0+362 - Sta. 0+602, Section 2: Sta. 2+320 - Sta. 2+520, Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22	06/20/22	06/20/22	06/21/22	06/22/22	07/28/22	07/28/22	07/29/22	08/02/22	-	-	GoP	49000000.00		49000000.00	48945957.56		48945957.56	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22		NONE
320101108339000	22HF0058 Construction of Drainage System at Brgy. Putat, K0102+755 - K0103+052, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/16/22	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	09/05/22	09/05/22	09/06/22	09/08/22	-	-	GoP	7603820.00		7603820.00	7520781.80		7520781.80	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE
300203102180000	22HF0075 Convergence and Special Support Program: Construction/Improv ement of Mangoto- Sambagon-Busay Road leading to Tourist Destination Busagak Falls	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22	06/20/22	06/20/22	06/21/22	06/22/22	07/12/22	07/12/22	07/13/22	07/15/22	-	-	GoP	24500000.00		24500000.00	24400616.21		24400616.21	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22		NONE
300204101212000	22HF0076 Construction of Brgy. Busay-Tupas-Tangub leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/06/22	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	06/28/22	06/28/22	06/29/22	07/01/22	-	-	GoP	9800000.00		9800000.00	7839998.41		7839998.41	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		NONE
300221101535000	22HF0079 Construction of Barangay Road, Barangay Bairan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	07/12/22	07/12/22	07/13/22	07/15/22	-	-	GoP	4950000.00		4950000.00	4850500.00		4850500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE
300221101536000	22HF0080 Construction of Barangay Road, Barangay Arpili (Sitio Gaang), Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	07/12/22	07/12/22	07/13/22	07/15/22	-	-	GoP	4950000.00		4950000.00	4855000.00		4855000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE
300221101538000	22HF0082 Construction of Barangay Road, Barangay Kalubihan, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/03/22	06/09/22	06/21/22	06/21/22	06/22/22	06/23/22	07/14/22	07/14/22	07/15/22	07/19/22	-	-	GoP	4950000.00		4950000.00	4940000.00		4940000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
300221101539000	22HF0083 Construction of Barangay Road, Barangay Malolos (Purok Caimito), Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/14/22	07/14/22	07/15/22	07/19/22	-	-	GoP	4950000.00		4950000.00	4900500.00		4900500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE

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300221101540000	22HF0084 Construction of Barangay Road, Barangay Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22	07/12/22	07/13/22	07/15/22	-	-	GoP	4950000.00		4950000.00	4875748.11		4875748.11	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE
300221101543000	22HF0087 Construction of Barangay Road, Barangay Subayon, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/14/22	07/14/22	07/15/22	07/19/22	-	-	GoP	4950000.00		4950000.00	4800138.48		4800138.48	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE
320101108344000	22HF0095 Construction of Slope Protection Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+520 - Sta. 2+721, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/03/22	06/09/22	07/20/22	07/20/22	07/21/22	07/22/22	10/06/22	10/06/22	10/07/22	10/11/22	-	-	GoP	49000000.00		49000000.00	48941933.27		48941933.27	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
300116201297000	22HF0092 Concreting of Brgy. Tal-ot - Cabcaban FMR, Brgy. Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/16/22	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22	07/14/22	07/15/22	07/19/22	-	-	GoP	17910000.00		17910000.00	17375000.00		17375000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		NONE
300116201297000	22HF0093 Concreting of Brgy. Malolos, Barili to Brgy. Saksak, Aloguinsan FMR, Brgy. Malolos and Brgy. Saksak, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/03/22	06/09/22	06/21/22	06/21/22	07/22/22	06/23/22	06/27/22	06/27/22	06/28/22	06/30/22	-	-	GoP	11940000.00		11940000.00	11887850.00		11887850.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
300116201297000	22HF0094 Concreting of Brgy. Tanibag FMR, Brgy. Tanibag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22	06/28/22	06/29/22	07/01/22	-	-	GoP	11940000.00		11940000.00	11557917.63		11557917.63	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE
	22HF0096 Reblocking of Concrete Pavement with Concrete Parapet along Toledo-Pinamungajan-Aloguinsan-Mantalongan Road, K0058+000 - K0059+000, K0081+000 - K0083+000 with Exception	Maintenance Section	NO	Competitive Bidding	N/A	08/04/22	08/10/22	08/22/22	08/22/22	08/23/22	08/24/22	08/26/22	08/26/22	08/30/22	09/01/22	-	-	GoP	2000000.00	2000000.00		1997000.00	1997000.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	08/04/22	08/04/22	08/04/22	08/04/22	08/04/22		NONE
	22HF0097 Repair/Maintenance of Traffic/Informative Signages and Application of Faded Pavement Markings along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	N/A	08/04/22	08/10/22	08/22/22	08/22/22	08/23/22	08/24/22	08/26/22	08/26/22	08/30/22	09/01/22	-	-	GoP	2442567.00	2442567.00		2439736.06	2439736.06		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	08/04/22	08/04/22	08/04/22	08/04/22	08/04/22		NONE
	22HF0101 Repair/Maintenance of Alimango Revetment along Cebu-Toledo Wharf Road (Jct. Naga-Uling) Brgy. Cantabaco, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	10/01/22	10/07/22	10/19/22	10/19/22	10/20/22	10/21/22	10/25/22	10/25/22	10/26/22	10/28/22	-	-	GoP	2000000.00	2000000.00		1999042.62	1999042.62		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/22	10/01/22	10/01/22	10/01/22	10/01/22		NONE
	22HF0102 Repair/Maintenance of DPWH Building, DE's Quarter, Employee's Quarter & Canteen, Sitio Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	11/03/22	11/09/22	11/21/22	11/21/22	11/22/22	11/23/22	11/25/22	11/25/22	11/28/22	12/01/22	-	-	GoP	1050000.00	1050000.00		1045000.00	1045000.00		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/03/22	11/03/22	11/03/22	11/03/22	11/03/22		NONE
	22CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Replacement of Bonbon Bridge (B00543CB) along Toledo-Pinamungajan-Aloguinsan-Mantalongan Road	Planning and Design Section	NO	Competitive Bidding	N/A	06/17/22	N/A	12/07/22	12/19/22	12/20/22	12/23/22	12/27/22	12/27/22	12/28/22	12/29/22	-	-	GoP	470000.00		470000.00	465000.00		465000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22		NONE

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	22CSHF0002 Consultancy Services for the Conduct of Parcellary Survey of Affected Properties along Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd., K0083+315-K0083+473 with Slips, Slope Collapse and Landslide at Brgy. Malolos, Barili, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	11/30/22	N/A	12/07/22	12/19/22	12/20/22	12/23/22	12/27/22	12/27/22	12/28/22	12/29/22	-	-	GoP	360323.33		360323.33	320000.00		320000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22		NONE
	22CSHF0003 Consultancy Services for the Conduct of Parcellary Survey of Affected Properties along Toledo-Tabuelan-Sn Remigio Rd., K0093+859-K0094+805, Brgy VIII (Poblacion), Tuburan, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	11/30/22	N/A	12/07/22	12/19/22	12/20/22	12/23/22	12/27/22	12/27/22	12/28/22	12/29/22	-	-	GoP	907370.84		907370.84	762000.00		762000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22		NONE
	PR/RFQ No. 2022-06-0024 Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Maintenance Section / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	07/04/22	07/06/22	-	-	GoP	115000.00	85000.00	30000.00	113000.00	83000.00	30000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0025 Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Office of the District Engineer / Administrative Section / Finance Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	07/04/22	07/06/22	-	-	GoP	117076.00	5400.00	111676.00	79800.00	3200.00	76600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0026 Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Finance Section / Maintenance Section	NO	Shopping	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	06/24/22	06/28/22	-	-	GoP	285299.06	19695.09	265603.97	283869.00	22467.00	261402.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0027 Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Office of the District Engineer / Administrative Section / Construction Section	NO	NP-53.9 - Small Value Procurement	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	07/04/22	07/06/22	-	-	GoP	485026.00	224606.00	260420.00	483942.00	223824.00	260118.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0028 Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Quality Assurance Section / Construction Section	NO	NP-53.9 - Small Value Procurement	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	07/04/22	07/06/22	-	-	GoP	145740.00		145740.00	143900.00		143900.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0029 Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Administrative Section	NO	NP-53.9 - Small Value Procurement	-	06/18/22	-	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/28/22	07/04/22	07/06/22	-	-	GoP	994000.00	556000.00	438000.00	994000.00	561600.00	432400.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0031 Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Construction Section / Administrative Section / Quality Assurance Section	NO	Direct Contracting	-	-	-	-	06/21/22	-	-	07/27/22	07/27/22	08/08/22	08/10/22	-	-	GoP	280500.00		280500.00	280500.00		280500.00	-	-	-	-	-	-	-	NONE

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	PR/RFQ No. 2022-06-0032 Supply and Delivery of TK8349 Toners for the 2nd Quarter of CY 2022	Administrative Section / Quality Assurance Section / Planning & Design Section	NO	Direct Contracting	-	-	-	-	06/21/22	-	-	07/07/22	07/07/22	07/20/22	07/22/22	-	-	GoP	380380.00		380380.00	380380.00		380380.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-07-0033 Supply and Delivery of Spare Parts and Lubricants for use in the Installation of Preventive Maintenance Materials and Parts of UD Croner Dump Truck H3-6723	Maintenance Section	NO	Direct Contracting	-	-	-	-	07/06/22	-	-	07/13/22	07/13/22	07/20/22	07/22/22	-	-	GoP	117193.00	117193.00		117193.00	117193.00		-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-07-0034 Supply and Delivery of Parts for the General Repair and Maintenance Services of Ineo 226 of the Planning & Design Section	Planning & Design Section	NO	Direct Contracting	-	-	-	-	07/06/22	-	-	07/20/22	07/20/22	08/02/22	08/04/22	-	-	GoP	41252.00		41252.00	41252.00		41252.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0035 Supply and Delivery of Emulsified Asphalt Cationic – SS1 for use in Roadside/Routine Maintenance Activities for the 3rd Quarter of CY 2022	Maintenance Section	NO	Competitive Bidding	08/08/22	08/09/22	08/15/22	08/30/22	08/30/22	08/31/22	09/01/22	10/03/22	10/03/22	10/14/22	10/18/22	-	-	GoP	2070000.00	2070000.00		1560000.00	1560000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	08/09/22	08/09/22	08/09/22	08/09/22	08/09/22	-	NONE
	PR/RFQ No. 2022-08-0038 Supply and Delivery of Furniture and Fixtures for the 3rd Quarter of CY 2022	Office of the District Engineer / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/09/22	-	08/12/22	08/12/22	08/15/22	08/16/22	08/18/22	08/18/22	08/25/22	08/30/22	-	-	GoP	99570.00	40000.00	59570.00	99370.00	39800.00	59570.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0039 Supply and Delivery of Hardware and Construction Supplies for the 3rd Quarter of CY 2022	Administrative Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/09/22	-	08/12/22	08/12/22	08/15/22	08/16/22	08/18/22	08/18/22	08/30/22	09/01/22	-	-	GoP	551100.00	227050.00	324050.00	550100.00	226050.00	324050.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0040 Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2022	Administrative Section / Quality Assurance Section / Finance Section	NO	NP-53.9 - Small Value Procurement	-	08/09/22	-	08/12/22	08/12/22	08/15/22	08/16/22	08/18/22	08/18/22	08/25/22	08/30/22	-	-	GoP	179747.00		179747.00	179600.00		179600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0041 Supply and Delivery of Signages and Accessories with installation for the 3rd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	08/09/22	-	08/12/22	08/12/22	08/15/22	08/16/22	08/18/22	08/18/22	08/25/22	08/30/22	-	-	GoP	99135.00		99135.00	98060.00		98060.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0042 Supply and Delivery of Grass Cutter 4 Stroke Engine with Accessories for use in the clearing and cleaning operations within the DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/20/22	-	08/23/22	08/23/22	08/24/22	08/25/22	08/31/22	08/31/22	09/13/22	09/15/22	-	-	GoP	550000.00		550000.00	549000.00		549000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0043 Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2022	Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/20/22	-	08/23/22	08/23/22	08/24/22	08/25/22	08/31/22	08/31/22	09/13/22	09/15/22	-	-	GoP	97092.00	30448.00	66644.00	66100.00	21400.00	44700.00	-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommendation	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	
	PR/RFQ No. 2022-08-0044 Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Administrative Section / Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	-	08/20/22	-	08/23/22	08/23/22	08/24/22	08/25/22	08/31/22	08/31/22	09/13/22	09/15/22	-	-	GoP	755675.00	395707.00	359968.00	750600.00	393600.00	357000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0046 Supply and Delivery of Spare Parts with Installation for use in the Corrective Maintenance of Hydraulic Excavator (F17-82) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	-	-	-	-	08/23/22	-	-	08/31/22	08/31/22	09/13/22	09/15/22	-	-	GoP	410142.66	410142.66		410142.66	410142.66		-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0047 Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2022	Construction Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	09/05/22	-	09/08/22	09/08/22	09/12/22	09/13/22	09/19/22	09/19/22	09/27/22	09/29/22	-	-	GoP	548098.00	60000.00	488098.00	547900.00	60000.00	487900.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0048 Supply and Delivery of TK8349 Toners for the 3rd Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	-	-	-	09/08/22	-	-	09/22/22	09/22/22	10/04/22	10/06/22	-	-	GoP	171180.00		171180.00	171180.00		171180.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-08-0049 Supply and Delivery of DEVELOP Cartridges and Toners for the 3rd Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	-	-	-	09/07/22	-	-	09/28/22	09/28/22	09/30/22	10/04/22	-	-	GoP	86500.00		86500.00	86500.00		86500.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-09-0050 Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Finance Section / Maintenance Section	NO	Shopping	-	09/20/22	-	09/23/22	09/23/22	09/26/22	09/27/22	09/28/22	09/28/22	09/30/22	10/04/22	-	-	GoP	211594.32	50799.05	160795.27	196963.00	38980.00	157983.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-09-0051 Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2022	Administrative Section / Quality Assurance Section / Maintenance Section / Planning & Design Section	NO	Shopping	-	09/20/22	-	09/30/22	09/30/22	10/03/22	10/04/22	10/06/22	10/06/22	10/18/22	10/20/22	-	-	GoP	411260.04	143850.00	267410.04	247340.00	91740.00	155600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-09-0052 Supply and Delivery of Spare Parts and Lubricants for the Installation of Parts of Ford Ranger (UYQ-885) & Isuzu Passenger Van (070105) assigned in DPWH Cebu 3rd DEO	Construction Section / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	09/20/22	-	09/23/22	09/23/22	09/26/22	09/27/22	09/28/22	09/28/22	09/30/22	10/04/22	-	-	GoP	56340.00		56340.00	56340.00		56340.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-09-0053 Supply and Delivery of Signages for use in the operation of Roadside / Routine Maintenance Activities for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	09/23/22	09/23/22	09/26/22	09/27/22	09/28/22	09/28/22	09/30/22	10/04/22	-	-	GoP	49790.00	49790.00		49790.00	49790.00		-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommendation	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	
	PR/Rfq No. 2022-09-0054 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Office of the District Engineer / Administrative Section	NO	NP-53.9 - Small Value Procurement	-	09/20/22	-	09/23/22	09/23/22	09/26/22	09/27/22	09/28/22	09/28/22	09/30/22	10/04/22	-	-	GoP	999550.00		999550.00	978890.00		978890.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0055 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Office of the District Engineer / Administrative Section	NO	NP-53.9 - Small Value Procurement	-	10/13/22	-	10/17/22	10/17/22	10/18/22	10/19/22	10/20/22	10/20/22	10/26/22	10/28/22	-	-	GoP	999900.00	683900.00	316000.00	999714.00	683714.00	316000.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0056 Supply and Delivery of GNSS RTK Battery for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/13/22	-	10/17/22	10/17/22	10/18/22	10/19/22	10/20/22	10/20/22	10/27/22	11/02/22	-	-	GoP	78000.00		78000.00	77992.00		77992.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0057 Procurement of Services for the conduct of calibration of survey equipment with Philippine Reference System of 1992 (PRS92) as the standard reference system	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/13/22	-	10/17/22	10/17/22	10/18/22	10/19/22	10/20/22	10/20/22	10/27/22	11/02/22	-	-	GoP	87500.00		87500.00	73500.00		73500.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0058 Supply and Delivery of Advocacy T-Shirts for use in the 2022 18-Day Campaign to End Violence Against	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	-	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	24400.00		24400.00	24339.00		24339.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0059 Supply and Delivery of Agricultural Materials and Supplies for the 4th Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	-	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	26800.00		26800.00	26789.00		26789.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0060 Supply and Delivery of Spare Parts for use in the Maintenance of Service Vehicles assigned in the Planning & Design	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/29/22	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	57280.00		57280.00	57280.00		57280.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0061 Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2022	Administrative Section / Office of the District Engineer / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	10/29/22	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	230678.80		230678.80	230507.00		230507.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0062 Supply and Delivery of Chainsaw and its parts for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10/29/22	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	322190.00	322190.00		320000.00	320000.00		-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0063 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd District Engineering Office	Maintenance Section / Construction Section / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/29/22	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	999918.00	622800.00	377118.00	997318.00	620200.00	377118.00	-	-	-	-	-	-	-	NONE
	PR/Rfq No. 2022-10-0064 Supply and Delivery of Security Equipment for the 4th Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	-	-	11/03/22	11/03/22	11/04/22	11/07/22	11/09/22	11/09/22	11/18/22	11/22/22	-	-	GoP	21000.00		21000.00	20935.00		20935.00	-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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)
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	PR/RFQ No. 2022-11-0065 Supply and Delivery of Construction Materials and Supplies for the 4th Quarter of CY 2022	Administrative Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/29/22	-	12/02/22	12/02/22	12/05/22	12/06/22	12/07/22	12/07/22	12/14/22	12/16/22	-	-	GoP	264370.00	147500.00	116870.00	261010.00	146500.00	114510.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-11-0067 Supply and Delivery of Office Supplies (Customized Construction Logbooks) for the 4th Quarter of CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	-	11/29/22	-	12/02/22	12/02/22	12/05/22	12/06/22	12/07/22	12/07/22	12/14/22	12/16/22	-	-	GoP	145000.00		145000.00	144650.00		144650.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-11-0068 Supply and Delivery of Janitorial Supplies for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/02/22	12/02/22	12/05/22	12/06/22	12/07/22	12/07/22	12/14/22	12/16/22	-	-	GoP	31445.00		31445.00	31230.00		31230.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-11-0069 Supply and Delivery of Printing Supplies for use in the repair of RISO Comcolor FW 1230 and DEVELOP Ineo +226i assigned in the Procurement Unit	Office of the District Engineer	NO	Direct Contracting	-	-	-	-	12/02/22	-	-	12/07/22	12/07/22	12/14/22	12/16/22	-	-	GoP	511000.00		511000.00	511000.00		511000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-11-0070 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Office of the District Engineer / Administrative Section	NO	NP-53.9 - Small Value Procurement	-	11/29/22	-	12/02/22	12/02/22	12/05/22	12/06/22	12/07/22	12/07/22	12/14/22	12/16/22	-	-	GoP	807425.00		807425.00	805475.00		805475.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-11-0072 Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Maintenance Section / Construction Section / Administrative Section / Office of the District Engineer / Quality Assurance Section / Planning & Design Section	NO	Competitive Bidding	-	11/30/22	12/06/22	12/19/22	12/19/22	12/20/22	12/21/22	12/29/22	12/29/22	01/03/23	01/05/23	-	-	GoP	1138481.00	598856.00	539625.00	1135254.00	598248.00	537006.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22	-	NONE
	PR/RFQ No. 2022-12-0073-01 Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Finance Section / Maintenance Section	NO	Shopping	-	12/04/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	185925.59	12994.50	172931.09	166662.00	12290.00	154372.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0074 Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section / Planning & Design Section	NO	Shopping	-	12/04/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/28/22	01/03/23	-	-	GoP	584404.00	175934.00	408470.00	493580.00	158900.00	334680.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0075 Supply and Delivery of Office Equipment for the 4th Quarter of CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	-	12/04/22	-	12/07/22	12/07/22	12/09/22	12/12/22	12/13/22	12/13/22	12/27/22	12/29/22	-	-	GoP	326000.00		326000.00	317923.00		317923.00	-	-	-	-	-	-	-	NONE

ANNEX B

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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 Recommendation	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	
	PR/RFQ No. 2022-12-0076 Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/04/22	-	12/07/22	12/07/22	12/09/22	12/12/22	12/13/22	12/13/22	12/27/22	12/29/22	-	-	GoP	258665.20	20870.00	237795.20	154600.00	14000.00	140600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0077 Supply and Delivery of Hardware and Construction Supplies for the 4th Quarter of CY 2022	Construction Section / Quality Assurance Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/04/22	-	12/07/22	12/07/22	12/09/22	12/12/22	12/13/22	12/13/22	12/28/22	01/03/23	-	-	GoP	118170.00	96250.00	21920.00	109100.00	87500.00	21600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0078 Supply and Delivery of TK8349 Toners for the 4th Quarter of CY 2022	Construction Section / Administrative Section	NO	Direct Contracting	-	-	-	-	12/07/22	-	-	12/13/22	12/13/22	12/27/22	12/29/22	-	-	GoP	155125.00		155125.00	155125.00		155125.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0079 Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance	NO	Direct Contracting	-	-	-	-	12/19/22	-	-	12/23/22	12/23/22	01/03/23	01/05/23	-	-	GoP	461500.00		461500.00	461500.00		461500.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0080 Supply and Delivery of Liquid Hand Soaps and Humidifier Essential Oils for the 4th Quarter of CY 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	20000.00		20000.00	19975.00		19975.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0081 Supply and Delivery of Foodstuff (Bottled Water and Cookies) for the 4th Quarter of CY 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	77000.00		77000.00	76600.00		76600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0082 Supply and Delivery of Furniture and Fixtures for the 4th Quarter of CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	87500.00		87500.00	85800.00		85800.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0083 Supply and Delivery of Laboratory Supplies and Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	149640.00		149640.00	148855.00		148855.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0084 Supply and Delivery of Safety and Occupational Supplies for the 4th Quarter of CY 2022	Construction Section / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	871600.00		871600.00	840100.00		840100.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0085 Supply and Delivery of Saplings for the 4th Quarter of CY 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	330000.00		330000.00	302500.00		302500.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0086 Supply and Delivery of Survey Equipment and Supplies for the 4th Quarter of CY 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/27/22	12/29/22	-	-	GoP	230350.00		230350.00	230128.00		230128.00	-	-	-	-	-	-	-	NONE
Total Alloted Budget of Procurement Activities																			431633588.84													
Total Contract Price of Procurement Activities Conducted																						424738563.57										
Total Savings (Total Alloted Budget - Total Contract Price)																						6895025.27										

ON-GOING PROCUREMENT ACTIVITIES																																	
	23HF0001Rehabilitati on of Building, DPWH Cebu 3rd DEO, Sitio Khinner, Poblacion, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	5880000.00		5880000.00						COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommendation	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	
	23HF0002 Construction of Shoreline Protection at Barangay Talavera along Toledo-Tabuelan-Sn Remigio Rd, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/28/22	11/30/22	12/07/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22						GoP	49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22		
	23HF0003 Construction of Drainage Outfall at Toledo-Tabuelan-San Remigio Road, K0103+052 - K0103+405, Barangay Putat, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	10780000.00		10780000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
	23HF0004 Construction/Improvement of Sitio Yaya Road leading to Solar Power Plant, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/28/22	11/30/22	12/07/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22						GoP	39200000.00		39200000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22		
	23HF0005 Construction of Barili Aloguinsan Coastal Road, Phase 4, Cebu	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	46991000.00		46991000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
	23HF0006 Construction of Flood Mitigation Structure at Camanchilles River, Barangay Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
	23HF0008 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway - K0034 + 000 - K0034 + 200 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/01/22	12/03/22	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22						GoP	19600000.00		19600000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22		
	23HF0009 Construction (Completion) of Multi-Purpose Building in Barangay Tubod, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/01/22	12/03/22	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22		
	23HF0011 Construction/Upgrading/Rehabilitation of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0094 + 805 - K0096 + 203	Construction Section	YES	Competitive Bidding	12/01/22	12/03/22	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22						GoP	37044000.00		37044000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22		
	23HF0012 Construction of Flood Mitigation Structure at Combado River, Barangay Singsing, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/01/22	12/03/22	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22						GoP	67550000.00		67550000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22		
	23HF0013 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway - K0038 + 100 - K0038 + 200 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0014 Construction of Flood Mitigation Structure at Combado River, Sitio Combado, Barangay Cantuod, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	67550000.00		67550000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0016 Construction of Flood Mitigation Structure at Combado River, (Nangka Side), Barangay Cantuod, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	67550000.00		67550000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0017 Rehabilitation/Reconstruction of Toledo-Tabuelan-Sn Remigio Rd - K0090 + 309 - K0090 + 373 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	21070000.00		21070000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		

ANNEX B
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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 Recommendation	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	
	23HF0018 Rehabilitation of Flood Mitigation Structure at Caridad River along Toledo-Tabuelan-Sn Remigio Rd, Barangay Jagbuaya, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/01/22	12/03/22	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22						GoP	19600000.00		19600000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/22	12/03/22	12/03/22	12/03/22	12/03/22		
	23HF0019 Off-Carriageway Improvement of Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0046 + 951 - K0048 + 000	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	8374100.00		8374100.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0020 Construction of Flood Mitigation Structure at Langoyon River, Barangay Alegria - Barangay Cogon, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	43120000.00		43120000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0021 Rehabilitation of Flood Mitigation Structure at Combado River, Barangay Cantuod, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	19600000.00		19600000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0023 Rehabilitation of Multi-Purpose Building Barangay Balao, Badi, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0024 Construction of Multi-Purpose Building, Purok Spira Ultima, Barangay Lamac, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22		
	23HF0025 Rehabilitation/ Reconstruction of Santander-Barili-Toledo Rd - K0065 + 533 - K0065 + 621 with Slips, Slope Collapse, and	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	21070000.00		21070000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0027 Construction/ Improvement of Barangay Busay-Tupas-Tangob leading to Poultry Farm, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	19600000.00		19600000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0031 Construction of Flood Mitigation Structure at Caridad River, Barangay Caridad - Barangay Jagbuaya, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	44100000.00		44100000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0033 Rehabilitation/ Reconstruction/ Upgrading of Naga-Uling Rd - K0040 + 440 - K0040 + 780	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	14700000.00		14700000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0042 Rehabilitation/ Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongan Rd - K0083 + 936 - K0084 + 200 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	32340000.00		32340000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		
	23HF0043 Construction of Brgy. Mangoto-Sambagon-Busay Road leading to Busagak Falls, Mangoto, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	77200000.00		77200000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22		

ANNEX B

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	23HF0058 Construction of Sacsac-Opao Barangay Road in the Municipality of Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	12/07/22	12/09/22	12/15/22	12/27/22	12/27/22	12/27/22	12/28/22	12/29/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/09/22	12/09/22	12/09/22	12/09/22	12/09/22			
	23HF0065 Rehabilitation/Reconstruction of Naga-Uling Rd, K0040+230-K0040+280 with Slips, Slope Collapse and Landslide	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	5880000.00		5880000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22			
	23HF0066 Rehabilitation/Reconstruction of Cebu-Toledo Wharf Rd (Jct Naga Uling), K0034+731-K0034+780 with Slips, Slope Collapse and Landslide	Construction Section	YES	Competitive Bidding	11/04/22	11/09/22	11/16/22	11/28/22	11/28/22	11/29/22	12/01/22	12/05/22						GoP	6000000.00		6000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22			
	23HF0067 Asset Preservation Program - Construction of Drainage along Cebu-Toledo Wharf Rd (Jct Naga Uling) - K0031+885 - K0031+918	Construction Section	YES	Competitive Bidding	N/A	11/30/22	12/07/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22						GoP	2592100.00		2592100.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22			
	23HF0068 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd. - K0083+315-K0083+473	Construction Section	YES	Competitive Bidding	11/28/22	11/30/22	12/07/22	12/19/22	12/19/22	12/20/22	12/21/22	12/23/22						GoP	37857400.00		37857400.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/30/22	11/30/22	11/30/22	11/30/22	11/30/22			
	PR/RFQ No. 2022-12-0087 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Office of the District Engineer / Administrative	NO	NP-53.9 - Small Value Procurement	-	12/09/22	-	12/12/22	12/12/22	12/13/22	12/14/22	12/15/22	12/15/22	12/28/22	-	-	-	GoP	999975.00	999975.00		961,635.00	961,635.00		-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0088 Supply and Delivery of Emulsified Asphalt Cationic - SS1 for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/10/22	-	12/13/22	12/13/22	12/14/22	12/15/22	12/16/22	12/16/22	12/28/22	-	-	-	GoP	999360.00	999360.00		784,500.00	784,500.00		-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0090 Supply and Delivery of Printing Supplies with Free Use Printer for the 4th Quarter of CY 2022	Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section	NO	Shopping	-	12/16/22	-	12/19/22	12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	12/28/22	-	-	-	GoP	819000.00	172750.00	646250.00	818,000.00	172,750.00	645,250.00	-	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0091 Supply and Delivery of Trapezoidal Delineators for use in Guardrails, Bridges and Center Islands along the DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/16/22	-	12/19/22	12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	12/28/22	-	-	-	GoP	999750.00	999750.00		999,750.00	999,750.00		-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0092 Supply and Delivery of Office Equipment for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/16/22	-	12/19/22	12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	12/28/22	-	-	-	GoP	284040.00		284040.00	269,800.00		269,800.00	-	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-12-0093 Supply and Delivery of Furniture and Fixtures for the 4th Quarter of CY 2022	Maintenance Section / Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	-	12/16/22	-	12/19/22	12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	-	-	-	-	GoP	210427.60	137963.60	72464.00	210,000.00	137,590.00	72,410.00	-	-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

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 Recommendation	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		
	PR/RFQ No. 2022-12-0094 Supply and Delivery of Office Supplies (Customized Data File Folders) for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/16/22	-	12/19/22	12/19/22	12/20/22	12/21/22	12/22/22	12/22/22	12/28/22	-	-	-	GoP	54000.00		54000.00	52,500.00		52,500.00	-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0096 Supply and Delivery of Safety and Occupational Supplies for use in the Planning & Design Section and Maintenance Section	Planning & Design Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/18/22	-	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22	12/27/22	-	-	-	-	GoP	685500.00	278500.00	407000.00	683,400.00	278,500.00	404,900.00	-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0097 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Construction Section / Quality Assurance Section / Office of the District Engineer / Planning & Design	NO	NP-53.9 - Small Value Procurement	-	12/18/22	-	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22	12/27/22	-	-	-	-	GoP	893034.00	200052.00	692982.00	819,275.00	185,450.00	633,825.00	-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0098 Supply and Delivery of Solar Pavement Levelled Markers/Studs for use in installation along Cebu-Toledo Wharf Road (Uling-Toledo Wharf), K0043+(-797) – K0055+991 with exception, Cebu-Balamban-Transcentral Road, K0030+000 – K0048+400 with exception, and Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0050+(-954) – K0064 +000 with exception	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/18/22	-	12/21/22	12/21/22	12/22/22	12/23/22	12/27/22	12/27/22	-	-	-	-	GoP	999600.00	999600.00		999,600.00	999,600.00		-	-	-	-	-	-	-	NONE	
	PR/RFQ No. 2022-12-0099 Supply and Delivery of TK8349 and TK8360 Toners for use in the Planning & Design Section	Planning & Design Section	NO	Direct Contracting	-	-	-	-	12/19/22	-	-	12/23/22	12/23/22	-	-	-	-	GoP	609765.00		609765.00	609,765.00		609,765.00	-	-	-	-	-	-	-	NONE	
310102101018000	22HF0104 Asset Preservation Program - Preventive Maintenance along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0086+784 - K0087+542	Construction Section	NO	Competitive Bidding	11/28/22	11/30/2022	12/7/22	12/19/22	12/19/2022	12/20/2022	12/21/2022	12/28/2022	12/28/2022	12/29/2022				GoP	38012240.00		38012240.00	37,712,240.00		37,712,240.00			12/1/22	12/1/22	12/1/22	12/1/22	12/1/22		
Total Alloted Budget of On-going Procurement Activities																			947615291.60														

Prepared by:

PHALIE D. ALMIROL, MSManE
BAC Secretariat

Recommended for Approval by:

REYNALDO V. NAVALES, DPA., ASEAN Eng.
BAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
District Engineer