



**FY 2021 PROCUREMENT MONITORING REPORT**  
**Goods and Services**

**Name of Agency:**

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

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity							Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation					Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
21CCDE00001	(P.R. # 21-02-001) Purchase of Construction Materials and Supplies for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	22-Mar-21	6-Apr-21	08-Apr-21	18-May-21	N/A	1-Jun-21		540,670.00			507,699.50					6-Apr-21	6-Apr-21	6-Apr-21		1-Jun-21	Purchase of Construction Materials and Supplies
21CCDE00002	(P.R. # 21-02-002) Purchase of Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	22-Mar-21	6-Apr-21	08-Apr-21	28-May-21	N/A	11-Jun-21		870,000.00			867,000.00					6-Apr-21	6-Apr-21	6-Apr-21		11-Jun-21	Purchase of Emulsified Asphalt
21CCDE00003	(P.R. # 21-02-003) Purchase of Thermoplastic Paints for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	22-Mar-21	6-Apr-21	2-Jul-21	24-Sep-21	24-Sep-21	3-Aug-21		637,500.00			584,250.00					6-Apr-21	6-Apr-21	6-Apr-21		3-Aug-21	Purchase of Thermoplastic Paints
21CCDE00004	(P.R. # 21-02-008) Purchase of 4" LED Down Light 7 watts (Day Light Recessed Type) and Three (3) Other Items for DPWH – CCDEO Office Use, Cebu City	CCDEO	Alternative Small Value	22-Mar-21	6-Apr-21	08-Apr-21	18-May-21	N/A	16-Jun-21		140,250.00			130,775.00					6-Apr-21	6-Apr-21	6-Apr-21		16-Jun-21	Purchase of Electrical Supplies
21CCDE00005	(P.R. # 21-02-019) Purchase of 15,000 liters – Diesel and 2,000 liters – Gasoline for the use of Service Vehicle and Heavy Equipment of CCDEO, Cebu City	CCDEO	Alternative Small Value	23-Mar-21	6-Apr-21	16-Jun-21	30-Jun-21	N/A	14-Jun-21		945,000.00			725,360.00					11-Jun-21	11-Jun-21	11-Jun-21		14-Jun-21	Purchase of Fuels
21CCDE00006	(P.R. # 21-03-022) Purchase of Engine Oil, SAE 15W – 40 and Six (6) other items for the Preventive Maintenance of Service Vehicle and Heavy Equipment, Cebu City	CCDEO	Alternative Small Value	23-Mar-21	6-Apr-21	08-Apr-21	12-May-21	N/A	10-Jun-21		305,800.00			263,450.00					6-Apr-21	6-Apr-21	6-Apr-21		10-Jun-21	Purchase of Vehicle Parts & Accessories
21CCDE00007	(P.R. # 21-03-025) Purchase of 100 gallons - Alcohol 70% Solution and eight (8) other items for DPWH - CCDEO Janitorial use, Cebu City	CCDEO	Alternative Small Value	16-Apr-21	7-May-21	11-May-21	17-May-21	N/A	31-May-21		158,270.00			145,520.00					7-May-21	7-May-21	7-May-21		31-May-21	Purchase of Janitorial Supplies
21CCDE00008	(P.R. # 21-03-027) Purchase of 1 unit- Drone Mavic Air 2 with Extra Battery (with Technical Specification) and 1 unit Drone Mavic 2 Pro with Extra Battery (with Technical Specifications) for Construction Section use, Cebu City	CCDEO	Alternative Small Value	16-Apr-21	7-May-21	11-May-21	14-Jul-21	N/A	28-May-21		212,800.00			210,000.00					7-May-21	7-May-21	7-May-21		28-May-21	Purchase of Office Equipment
21CCDE00009	(P.R. # 21-03-026) Purchase of 6 units - Air Purifier (2H) with Specifications and three (3) other items for Dpwh - CCDEO use, Cebu City	CCDEO	Alternative Small Value	29-Apr-21	10-May-21	12-May-21	7-Jul-21	N/A	28-May-21		543,100.00			539,140.00					10-May-21	10-May-21	10-May-21		28-May-21	Purchase of Office Equipment
21CCDE00010	(P.R. # 21-04-032) Purchase of 1 Unit – Calibration of CHC 180 GPS with Serial No. 1000278 and thirteen (13) other items for the Planning and Design Section Use / Calibration of Survey Equipments, Cebu City	CCDEO	Alternative Small Value	5-May-21	14-May-21	09-Jun-21	24-Jun-21	24-Jun-21	8-Jul-21		320,850.00			310,900.00					4-Jun-21	4-Jun-21	4-Jun-21		8-Jul-21	Purchase of Surveying Services
21CCDE00011	(P.R. # 21-04-031) Purchase of 1 Unit – STAAD.Pro SELECT Subscription – 3 years ID 1005046586 and two (2) other items for Planning and Design Section Use / Staad Application, Cebu City	CCDEO	Alternative Small Value	11-May-21	21-May-21	09-Jun-21	19-Jul-21	19-Jul-21	17-Aug-21		448,950.00			448,950.00					21-May-21	21-May-21	21-May-21		17-Aug-21	Purchase of Engineering Services



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21CCDEO0012	(P.R. # 21-05-074) Purchase of 1000 pcs. -Data File Box w/ DPWH Logo – as per sample and one (1) other item for DPWH – CCDEO office use, Cebu City	CCDEO	Alternative Small Value	21-May-21	4-Jun-21	09-Jun-21	13-Jul-21	13-Jul-21	27-Jul-21	GOP			627,000.00			480,000.00				4-Jun-21	4-Jun-21	4-Jun-21		27-Jul-21	Purchase of Office Supplies and Devices
21CCDEO0013	(P.R. # 21-05-069) Purchase of 10 pcs. – Bolo 20" with wood handle and Fourteen (14) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	25-May-21	4-Jun-21	10-Jun-21	23-Jun-21	23-Jun-21	22-Jul-21	GOP			484,016.00			473,891.00				7-Jun-21	7-Jun-21	7-Jun-21		22-Jul-21	Purchase of Construction Materials and Supplies
21CCDEO0014	(P.R. # 21-05-070) Purchase of 2 Units – Angle Grinder, 4" GWS 8-100C and Six (6) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	25-May-21	4-Jun-21	09-Jun-21	23-Jun-21	23-Jun-21	7-Jul-21	GOP			151,100.00			150,033.00				4-Jun-21	4-Jun-21	4-Jun-21		7-Jul-21	Purchase of Construction Materials and Supplies
21CCDEO0015	(P.R. # 21-05-071) Purchase of 100 Gallons – Chlorinated Rubber Based (CRB) Paint, White and Five (6) other items for the repainting of national roads and bridges, Cebu City	CCDEO	Alternative Small Value	25-May-21	4-Jun-21	09-Jun-21	23-Jun-21	23-Jun-21	22-Jul-21	GOP			941,500.00			930,900.00				4-Jun-21	4-Jun-21	4-Jun-21		22-Jul-21	Purchase of Construction Materials and Supplies
21CCDEO0016	(P.R. # 21-05-073) Purchase of 1 pc. – Tower Light with Diesel Generator (with Specifications) for the support equipment of routine maintenance activities during night time, Cebu City	CCDEO	Alternative Small Value	25-May-21	4-Jun-21	09-Jun-21	23-Jun-21	23-Jun-21	22-Jul-21	GOP			375,000.00			370,000.00				4-Jun-21	4-Jun-21	4-Jun-21		22-Jul-21	Purchase of Electrical Systems and Lighting Components
21CCDEO0017	(P.R. # 21-05-076) Purchase of 1 set – Flap Kit and Five (5) other items for the repair and maintenance of Hino Sweeper H20-3, Cebu City	CCDEO	Alternative Small Value	25-May-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP			CANCELLED			CANCELLED				CANCELLED	CANCELLED	CANCELLED		CANCELLED	Purchase of Vehicle Parts & Accessories
21CCDEO0018	(P.R. # 21-05-077) Purchase of 1 Unit – Center Post and (79) other items for the repair and maintenance of service vehicle and heavy equipment, Cebu City	CCDEO	Alternative Small Value	25-May-21	4-Jun-21	29-Jun-21	23-Jun-21	23-Jun-21	22-Jul-21	GOP			296,270.00			295,182.50				4-Jun-21	4-Jun-21	4-Jun-21		22-Jul-21	Purchase of Vehicle Parts & Accessories
21CCDEO0019	(P.R. # 21-06-002) Purchase of 1 Pc. – Executive Table (170cm x 75cm x 76cm) and One (1) other item for Procurement Unit use, Cebu City	CCDEO	Alternative Small Value	18-Jun-21	25-Jun-21	29-Jun-21	29-Jul-21	29-Jul-21	27-Aug-21	GOP			74,150.00			74,000.00				25-Jun-21	25-Jun-21	25-Jun-21		27-Aug-21	Purchase of Furniture
21CCDEO0020	(P.R. # 21-06-012) Purchase of 55 Pcs. – MYLAR Paper A2 (24" x 20 meters, core 3") for Planning and Design Section Use, Cebu City	CCDEO	Alternative Small Value	25-Jun-21	2-Jul-21	07-Jul-21	23-Aug-21	23-Aug-21	21-Sep-21	GOP			350,900.00			286,000.00				2-Jul-21	2-Jul-21	2-Jul-21		21-Sep-21	Purchase of Printing Supplies
21CCDEO0021	(P.R. # 21-06-013) Purchase of 1 Set – Sliding Door Pocket with Transom 118" x 44" Anakok/Bronze with Frosted Tint and Six (6) other items, ADE and DEs office use, Cebu City	CCDEO	Alternative Small Value	25-Jun-21	2-Jul-21	07-Jul-21	30-Jul-21	30-Jul-21	16-Aug-21	GOP			129,850.00			129,725.00				2-Jul-21	2-Jul-21	2-Jul-21		16-Aug-21	Purchase of Architectural Design
21CCDEO0022	(P.R. # 21-06-014) Purchase of 15 Lengths – Angle Bar, ½" x 2" x 2" x 6m Length and Eleven (11) other items for heavy duty steel rack / carpentry and joinery works for COA Office, Cebu City	CCDEO	Alternative Small Value	9-Jul-21	19-Jul-21	22-Jul-21	9-Aug-21	9-Aug-21	7-Sep-21	GOP			123,668.90			123,566.75				19-Jul-21	19-Jul-21	19-Jul-21		7-Sep-21	Purchase of Construction Materials and Supplies
21CCDEO0023	(P.R. # 21-06-016) Purchase of 1 Assy. – Instrument Panel Cluster Assembly for the replacement of defective dashboard panel of Hino Dumptruck H3-6641, Cebu City	CCDEO	Alternative Small Value	9-Jul-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP			CANCELLED			CANCELLED				CANCELLED	CANCELLED	CANCELLED		CANCELLED	CANCELLED



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21CCDE00024	(P.R. # 21-07-001) Purchase of 300 Bags – CEMENT (Portland) for the repair and maintenance of national roads and bridges, Cebu City	CCDEO	Alternative Small Value	9-Jul-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP	CANCELLED			CANCELLED				CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	
21CCDE00025	(P.R. # 21-06-018) Purchase of 20 Bottles – Ink Brother LC3617B and Twenty Eight (28) other items for ADE, DE, Network Room and Procurement Unit use, Cebu City	CCDEO	Alternative Small Value	9-Jul-21	19-Jul-21	22-Jul-21	9-Aug-21	24-Sep-21	7-Sep-21	GOP	877,683.00		877,335.00					19-Jul-21	19-Jul-21	19-Jul-21	7-Sep-21	Purchase of Office Supplies and Devices	
21CCDE00026	(P.R. # 21-06-019) Purchase of 5 Units – DESKTOP COMPUTER (For Technical) with specifications and 2 Units – LAPTOP COMPUTER (For Technical) with Specifications for ADE, DE and Procurement Unit use, Cebu City	CCDEO	Alternative Small Value	9-Jul-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP	CANCELLED		CANCELLED					CANCELLED	CANCELLED	CANCELLED	CANCELLED	On Hold, Waiting for (IT) Certification from Central Office / Purchase of IT Equipment	
21CCDE00027	(P.R. # 21-06-023) Purchase of 10 Pcs. – BROTHER INK – LC3617 – BLACK and Twenty (20) other items for Finance Section use, Cebu City	CCDEO	Alternative Small Value	16-Jul-21	30-Jul-21	12-Aug-21	22-Sep-21	22-Sep-21	21-Oct-21	GOP	293,474.50		292,000.00					30-Jul-21	30-Jul-21	30-Jul-21	21-Oct-21	Purchase of Office Supplies and Devices	
21CCDE00028	(P.R. # 21-06-025) Purchase of 1 Bottle – Ink (for EPSON SC – T5270) – MATTE BLACK T6925 (350 ml) and Twenty (20) other items for Construction Section use, Cebu City	CCDEO	Alternative Small Value	23-Jul-21	30-Jul-21	12-Aug-21	8-Oct-21	8-Oct-21	22-Oct-21	GOP	776,730.00		752,400.00					30-Jul-21	30-Jul-21	30-Jul-21	22-Oct-21	Purchase of Office Supplies and Devices	
21CCDE00029	(P.R. # 21-06-026) Purchase of 4 Units – Laser Rangefinder Measuring Tool (25m) and Three (3) other items for Construction Section use, Cebu City	CCDEO	Alternative Small Value	23-Jul-21	30-Jul-21	12-Aug-21	8-Oct-21	8-Oct-21	22-Oct-21	GOP	114,400.00		113,120.00					30-Jul-21	30-Jul-21	30-Jul-21	22-Oct-21	Purchase of Office Equipment Parts and Accessories	
21CCDE00030	(P.R. # 21-07-014) Purchase of 15000 – Liters DIESEL and 2000 Liters – GASOLINE for the use of Service Vehicle and Heavy Equipment of CCDEO, Cebu City	CCDEO	Alternative Small Value	30-Jul-21	8-Sep-21	01-Sep-21	24-Sep-21	24-Sep-21	8-Oct-21	GOP	945,000.00		821,000.00					8-Sep-21	8-Sep-21	8-Sep-21	8-Oct-21	Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive	
21CCDE00031	(P.R. # 21-08-001) Purchase of 1 Set - Intelligent Disinfection Temperature Measurement Channel with Specifications for DPWH – CCDEO office use, Cebu City	CCDEO	Alternative Small Value	19-Aug-21	27-Aug-21	01-Sep-21	11-Oct-21	11-Oct-21	9-Nov-21	GOP	400,000.00		399,995.00					27-Aug-21	27-Aug-21	27-Aug-21	9-Nov-21	Purchase of Safety and Occupational Products	
21CCDE00032	(P.R. # 21-08-003) Purchase of 50 Ream - Bond Paper, Premium Grade, A4 and Nineteen (19) other items for the use of Maintenance Section office supply and other related documents, Cebu City	CCDEO	Alternative Small Value	19-Aug-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP	73,046.15		CANCELLED					CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	
21CCDE00033	(P.R. # 21-08-004) Purchase of 25 Pcs. - HP Ink Cartridge 932 - Black and Nine (9) other items for the use of Maintenance Section office supply and other related documents, Cebu City	CCDEO	Alternative Small Value	19-Aug-21	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	GOP	390,259.00		CANCELLED					CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	
21CCDE00034	(P.R. # 21-08-012) Purchase of 8 m.t. - Bituminous Concrete Surface Coarse, Asphalt Premix-Es, Plant and One (1) other item for the repair and maintenance of national roads and bridges, Cebu City	CCDEO	Alternative Small Value	13-Sep-21	21-Sep-21	24-Sep-21	8-Oct-21	8-Oct-21	8-Oct-21	GOP	626,000.00		625,200.00					21-Sep-21	21-Sep-21	21-Sep-21	8-Oct-21	Purchase of Construction Materials and Supplies	
21CCDE00035	(P.R. # 21-09-006) Purchase of 5 unit - Air Humidifier with specifications and one (1) other item for DPWH - CCDEO Office use, Cebu City	CCDEO	Alternative Small Value	20-Sep-21	27-Sep-21	24-Sep-21	14-Oct-21	14-Oct-21	28-Oct-21	GOP	241,500.00		237,000.00					27-Sep-21	27-Sep-21	27-Sep-21	28-Oct-21	Purchase of Environmental Healthy/Safety Equipment	