FY 2020 PROCUREMENT MONITORING REPORT 1st Semester Goods and Services as of June 2022

Name of Agency:

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

	Contract Id/p.R. PROC	COMPLETED P		22CCDE0000 2 (P.R. # Roads a		22CCDE00004 (P.R. # of CCDF		22CCDEO0006 (P.R. # Section	22CCDE00007 17265/7 H-Lux C Preventi	22CCDEO0008 (P.R. # Cement Items fo	99 (P.R. # 2 600000 Emulsifi and Mai 22CCDE Bridges,	(P.R. # 2 195R150 and One Preventicles 22CCD Vehicles
	PROCUREMENT PROGRAM /PROJECT	COMPLETED PROCUREMENT ACTIVITIES	(P.R. # 22-01-001) Purchase of 2 units - Container Van "20X40" Footer and Twelve (12) other items for Commission on Audit (C.O.A) office use, Cebu City	(P.R. # 22-02-001) Purchase of 200 bags - Cement (Portland) and One (1) other Item for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-02-002) Purchase of 1 unit - 151" X 222" - (HxW) and Six (6) other items for repair of damaged offices caused by Typhoon Odette at DPWH CCDEO New Building, Cebu City	(P. R. # 22-02-003) Purchase of 8500 - Liters Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (1st Quarter), Cebu City	(*K.* # 24-04-94) Purchase or 200 bags Cernent (Portland) and Three (3) other illems for the Repair and Maintenance of National Roads and Bridges, Cefu City	(P.R., # 22-02-006) Purchase of 20 pieces DPWH Standard Project Logbook (90) Pages and Ten (10) other items for Construction Section Use, Cebu City	(P.K., # 22-02-018) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux GAL-5772 for the Repair and Preventive Maintenance of Service Vehicle of Administrative Section, Cebu City	(P.R. # 22-03-001) Purchase of 200 bags Cement (Portland) and Three (3) other Items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-03-002) Purchase of 50 drum Emulsified Asphalt SS1 - H for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-03-018) Purchase of 4 pieces - 195R15C (Tubeless) Toyota Hi-Ace P0-H007 and One (1) other item for the Repair and Preventative Maintenance of Service Vehicles of Office of the Asst. District Engineer, Cebu City
	PMO/End- User		Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office
	Mode of Procurem ent		Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value
SCIE	Ads/Post of IB/REI		1/28/2022		2/17/2022	2/21/2022		3/1/2002	3/2/2022	3/10/2022	3/10/2022	3/21/2022
Schedule for Each Procurement Activity	Sub/Opening of Bids		2/3/2022		2/23/2022	3/2/2022		3/8/2022	3/9/2022	3/17/2022	3/17/2022	3/30/2022
ocurement A	Notice of Award		2/8/2022		3/1/2022	3/7/2022		3/11/2022	3/14/2022	3/22/2022	3/22/2022	5/12/2022
tivity	Contract Signing		2/10/2022		3/3/2022	3/21/2022		3/18/2022	3/16/2022	3/24/2022	3/24/2022	6/16/2022
	Notice to Proceed	<u> </u>	2/18/2022		3/23/2022			3/28/2022	3/28/2022	3/28/2022	3/29/2022	5/31/2022
	Delivery Completion A							*******************************				
	Inspecti on & Source on & of Funds nce		<u>&</u> .	8	Gop	SQ SQ	€	É	වි	GOĐ	88	SS SS
	ds Total		\$ 664,051.25		₱327,780.00	₱581,625.00		\$ 679,428.00	₱66,533.32	P 166,729.84	\$860,000.00	₱100,933.32
ABC (PhP)	MOOR		25		8	5			1	+3		2
-	8											
Contract	Total		₱662,112.00		P326,830.00			P677,065.00	P66,000.00	P166,354.00	9 855,000.00	P100,900.00
Contract Cost (Php)	MOOE							***************************************				
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land .	e Eligibility Check		February 03, 2022		February 23, 2022	March 02, 2022		March 08, 2022	March 09, 2022	March 17, 2022	March 17, 2022	March 30, 2022
Date of Reciept of Invitation	k Sub/Open of Bids		2 February 03, 2022		2 February 23, 2022	March 02, 2022		March 08, 2022	March 09, 2022	March 17, 2022	March 17, 2022	March 30, 2022
of Invitation	ds Bid Evaluation		2 February 03, 2022		2 February 23, 2022	March 02, 2022		March 08, 2022	March 09, 2022	March 17, 2022	March 17, 2022	March 30, 2022
	Post Qualifica tion		2									
	Delivery Completio n/Inspecti on & Acceptanc	•				ANALY MARKET STATE OF THE STATE	M Marking Market and Angele and A					
Remarks	Brief Description Program/Acti vity/Project		Purchase of Construction Materials and		Purchase of General Repair and Maintenance	Purchase of Fuels/Fuel Additives & Lubrizants &	CANCELLED	Purchase of Office Equipment Supplies and	Purchase of Vehicle Parts and Accessories	Purchase of Construction Materials and	Purchase of Construction Materials and Supplies	Purchase of Vehicle Parts and Accessories

	Contract Id/P.R. No.	22CCDE00011 목록하므크급	22CCDEO0012	22CCDEO0013 요요되었다.	22CCDE00014 및 글 & 守	22CCDE00015	22CCDE00016	22CCDE00017 an Reg ₩ Ω (Σ)	22CCDE00018 National Title 1	22CCDE00019
	PROCUREMENT PROGRAM /PROJECT	(P.R. # 22-03-016) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7759 and Five (5) other Items for the Repair and Preventative Maintenance of Service Vehicles of Planning and Design Section, Cebu City	(P.R. # 22-03-023) Purchase of 15000 liters - Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (2nd Quarter), Cebu City	(P.R. #22-03-015) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7760 and Six (6) other items for the Repair and Preventative Maintenance of Service Vehicles and Heavy Equipments of Maintenance Section.	(P.R. #22-03-022) Purchase of 1000 pcs Carton w/ DPWH-Logo HD (Folded) and Two (2) other items for DPWH - CCDEO Office use.	. # 22-03-039 Purchase of 3 units rid Biometric Time Attendance and ess Control Terminal with Visible Light al Recognition for DPWH - CCDEO Office	(P.R. # 22-03-017) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux AXA-8529 and Three (3) other items for the Repair and Preventative Maintenance of Service Vehicles of Construction Section, Cebu City	(P.R. # 22-04-002) Purchase of 180 gals - Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. #22-04-003) Purchase of 80 pcs - Flat Bar, 10.8mm Øx2"x6m and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	(P.R. # 22-04-004) Purchase of 100 m.t Bituminous Concrete Surface Coarse, Asphalt Premix-Ex Plant and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City
	PMO/End- User	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Englineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office
-	Mode of Procurem ent	Small Value	Small Value	Small Value	Small Value	Small Value	Small Value	Small	Small Value	Small Value
)CII	Ads/Post of IB/REI	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/21/2022	3/23/2022	4/26/022	4/26/2022	4/26/2022
equie for Each	Sub/Opening of Bids	3/28/2022	3/28/2022	3/28/2022	3/28/2022	3/28/2022	3/30/2022	5/11/2022	5/11/2022	5/11/2022
Schedule for Each Procurement Activity	g Notice of Award	5/11/2022	3/24/2022	5/11/2022	5/11/2022	5/11/2022	5/12/2022	5/16/2022	5/16/2022	5/16/2022
ctivity	Contract Signing	5/13/2022	3/28/2022	5/13/2022	5/13/2022	5/13/2022	5/16/2022	5/18/2022	5/18/2022	5/18/2022
	Notice to Proceed	5/19/2022	4/7/2022	5/19/2022	5/19/2022	5/23/2022	5/26/2022	5/26/2022	5/20/2022	5/20/2022
	Delivery Completion						***************************************			
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	nds CC	ф	3	70	P 55	P	# C2	₽	#	9 940
ABC (PhP)	Total	₽ 151,336.66	\$ 999,810.00	P 234,066.56	₱526,000.00	₱138,000.00	\$ 210,193.32	995,000.00	\$443,260.00	9 940,625.00
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0	ਰ	₽151,309.00	P995, 200.00	P234,030.00	P525,500.00	P137,850.00	P210,120.00	P992,400.00	P442,960.00	939,000.00
Contract Cost (Php)	MOOE	8	***	8		8	8	-	0	
hp)	OF CO	2								
	List of invited Observer	1. COA essociation 2. Kaabag sa Sugbo 3. Archdsoesse of Cebu Chancery	1. COA association 2. Kaabag sa Sugho 3. Archdiocase of Cebu	Chancery 1. COA association 2. Kaabag sa Sugbo 3. Archdiocese of Cebu Chancery	1. COA association 2. Kaabag sa Kaabag 3. Archdiocese of Cebu	1. COA association 2. Kaethag sa Sugbo 3. Archdinoese of Cebu Chancery	1. COA association 2. association 2. suppo 3. Archdiocese of Cebu Chancery	1. COA association 2. Kaabbag sa Sugbo 3. Archdiocese of Cebu Chancery	1. COA association 2. Kaaloag sa Sugbto 3. Archdiocese of Cebu Chancery	1. COA association 2. kaabag sa Sugbo 3. Archdiocese of Cebu Chancery
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	Eligibility Check	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 30, 2022	May 11, 2022	May 11, 2022	May 11, 2022
Date of Reciept of Invitation		March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 30, 2022	May 11, 2022	May 11, 2022	May 11, 2022
of Invitation	ds Bid Evaluation	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 28, 2022	March 30, 2022	May 11, 2022	May 11, 2022	мау 11, 2022
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Remarks	5. T c	Purchase of Vehicle Parts and Amesories	Purchase of Fuels/Fuel Additives & Lubricants &	Anti Comoswe Anti Comoswe Purchase of Purchase Parts and Accessories	Purchase of Packaging Supplies and Materials	Purchase of Information Technology Parts &	Purchase of Vehicle Parts and Accessories	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies	Purchase of Construction Materials and Supplies

22-04-006	22-04-001	22-04-005	22-03-020	22-03-021 ≦ ö	22-02-004	22-02-007	22CCDE00024	22CCDEO0023		22CCDE00021	22CCDEO0020 ම දුනුණ	Id/P.R.
plates MF & 7 other items		Vino	J.O Aircon Cleaning and preventive Maintenance	J.O Aircon Cleaning and preventive Maintenance	TALKINGS OF A Pr. WHINSHIELD DIASS	reference of 1 pr. Mindelstald Elect	Reflectorized Traffic Paint, White and Four (4) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City Purchase of 1 pc. Windshield Glass	Desktop Computer Core-i7 (10th Gen), 8-cores, 64-bit or equivalent for Planning and Design Use, Cebu City [P.R. # 22-05-007] Purchase of 85 gals	Calibration of Curvey Equipments, Cebu City Calibration of Survey Equipments, Cebu City Calibration of Survey Equipments, Cebu City (P.R. # 22-05-006) Purchase of 1 pc -	Engine Oil, SAE 15W-40 for the Repair and Preventative Maintenance of all Service Vehicles & Heavy Equipments, Cebu City 19 R # 27-05-0031 Durchase of 1 unit	G.I. Corrugated 3' x 8' Ga 24.5mm THK and five (5) other items for DPWH - CCDEO use Cebu City [P R # 27.05.000] Burkhase of 600 likes	PROCUREMENT PROGRAM / PROJECT
Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	PMO/End- User
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Small Value	Small Value	Small Value	Small Value	Small Value	Procurem ent
4/19/2022	4/19/2022	4/19/2022	3/15/2022	3/15/2022	2/9/2022	2/15/2022	5/26/2022	5/26/2022	5/26/2022	5/20/2022	5/5/2022	Ads/Post of IB/REI
4/22/2022	4/22/2022	4/22/2022	3/18/2022	3/18/2022	2/14/2022	2/18/2022	6/9/2022	6/9/2022	6/9/2022	5/31/2022	5/11/2022	Sub/Opening of Bids
5/12/2022	5/12/2022	5/12/2022	3/23/2022	3/23/2022	2/16/2022	2/21/2022	6/14/2022	6/14/2022	6/14/2022	6/3/2022	5/23/2022	ng Notice of Award
5/31/2022	5/26/2022	5/26/2022	4/1/2022	3/30/2022	3/14/2022	3/14/2022	6/28/2022	6/28/2022	6/29/2022	6/9/2022	6/1/2022	Contract Signing
5/31/2022	5/31/2022	5/26/2022	4/1/2022	3/30/2022	3/14/2022	3/14/2022				6/9/2022	6/1/2022	Notice to Proceed
					••							Delivery Completion
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\$ 28,000.00	\$ 28,000.00	# 32,400.00	₱29,800.00	₱35,650.00	\$ 35,166.67	\$ 36,066.57	\$999 ,822.00	₱156,000.00	₱164,340.00	P278,250.00	P148,410.00	nds Total
												MOOE
784							A MARIE AND A					8
₱28,000.00	\$ 28,000.00	\$ 32,280.00	9 25,528.00	₱34,100.00	\$ 34,500.00	\$ 35,950.00	P998,510.00	P149,500.00	9 149,400.00	P277,500.00	P147,735.00	Total
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							1. COA association 2. Kaatbag sa Kagbo 3. Archdioxese of Cebu Chancery	1. COA association 2. Kaabag sa Kaabag sa Sugbo 3. Archdiocese of Cebu Chancery	1. COA association 2. Kaalhags Kaalhags Sugbo 3. Archidocesa of Cebu Chancery	1. COA association 2. Kalabag sa Kalabag sa Sugbo 3. Archifocese of Celau Chancery	1. COA association 2 Kaabag sa Sugbo 3. Archdixosse of Cebu Chancery	List of invited Observer
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4/22/2022	4/22/2022	4/22/2022	3/18/2022	3/18/2022	2/14/2022	2/18/2022	June 09, 2022	June 09, 2022	June 09, 2022	May 31, 2022	Мау 11, 2022	e Eligibility Check
4/22/2022	4/22/2022	4/22/2022	3/18/2022	3/18/2022	2/14/2022	2/18/2022	June 09, 2022	June 09, 2022	Јине 09, 2022	May 31, 2022	May 11, 2022	Sub/Open of Bids
4/22/2022	4/22/2022	4/22/2022	3/18/2022	3/18/2022	2/14/2022	2/18/2022	June 09, 2022	June 09, 2022	June 09, 2022	May 31, 2022	May 11, 2022	Bid Evaluation
				na Annanca da Santa da Anna da	***************************************	AND THE RESIDENCE OF THE PARTY			MA-VANCE-A-MATERIAL AND			Post C Qualifica n tion A
	For Fab of sioth drainag and oth related	de d	4 3 5 2	233× (<	8 8 3	X 7			A 18	***************************************	Complete n/Inspecti
For Fabrication of slotted and drainage coveer	For Fabrication of slotted and drainage coweer and othe related	For Fabrication of slotted and drainage coveer and othe related	Aircon Repair and preventive Maintenance at DPWH CCDEO	Aircon Repair and preventive Maintenance at DPWH COEO	ros regan and preventive maintenance of service of vehicle and	For Repair and preventive maintenance of Service vehicle of OAS	Purchase of Construction Materials and Supplies	Purchase of Information Technology Parts & Accessories & Peripherals	Purchase of Information Technology Parts & Accessories & Peripherals	Purchase of Office Conjument Supplies and Consumables	Purchase of Construction Materials and Supplies	Brief Description Program/Acti Wity/Project

Page 4 of 4

											100/	or (many many many many many many many many				***************************************						
											onducted ort Brice)	Total Contract Price of Procurement Activities Conducted of Savings (Total Allofed Budget - Total Contract Price)	ce of Procurem	Contract Pri	Total	***************************************						
										P2,227,317.97	Activities	Total Alloted Budget of Procurement Activities	loted Budget o	Total A								
Purchase of Information Technology Parts & Accessures & Perpherals	or test had been a fine or test and the second	June 29, 2022	June 29, 2022	June 29, 2022	COA Association 2. Kaabug sa Sugbo 3. Archdroxse of Cebu Chancey	1. COA association Kaabaj sa Sugbo 3. Archdiocese of Cebu Chancery				P904,195.00	SSP SSP					6/29/2022	6/17/2022	Small Value	Cebu City District Engineering Office	Brother ink - LC3617 - B and Fourteen (14) other items for Administrative Section, Cash Unit & Property Unit use.	22CCDE00028	
Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive	5 F % _ ~	June 29, 2022	June 29, 2022	June 29, 2022	1. COA association 2. Kaabag sa Sugbo 3. Archdiocese of Cebu Chancery	1, COA associatic Kaebag s Sugbo 3 Archdiox of Cebu Channery				₱999,Z00.00	£	***************************************				6/29/2022	6/17/2022	Small Value	Cebu City District Engineering Office	DESEL and one (1) other item for DPWH-CCDEO use. (P.R. # 22-06-017) Purchase of 20 pcs		
Purchase of Information Technology Parts 8. Accessories 8. Peripherals	ng A and bot we	June 21, 2022	June 21, 2022	June 21, 2022	1. COA association 2. Kaabag sa Sugbo 3. Acridiocese of Cebu Chancery	I. COA associatic Kaahag s Sugbo 3. Archdioce of Cebu Chancery	745.00	AMERICA AND AND AND AND AND AND AND AND AND AN		\$181,355.97	Ş				6/24/2022	6/21/2022	6/8/2022	Small Value	Cebu City District Engineering Office	Ballpen - Black and forty-one (41) other items for Finance Section, Cebu City		
Purchase of Information Technology Parts & Accessories & Peripherals		June 21, 2022	June 21, 2022	June 21, 2022	1. COA association 2. Kaabag sa Sugbo 3. Arthdiocse of Cebu Chancery	1. COA associatio Kashag s: Sugbo 3. Archdioce of Cebu Chancery				\$142,567.00	É				6/24/2022	6/21/2022	6/8/2022	Small Value	Cebu City District Engineering Office	Brother like LGS617 - Black and Ten (10) other items for Finance Section, Cebu City	22CCDE00025	
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					W					P629,084.71								8	ontract Pric	ON COING BEOCHBENENT ACTIVITIES	APC IDOL	
										P9,462,583.00								<u> </u>	es Conducter	Total Contract Price of Procurement Activities Conducted	Total Con	
		· Administration of the control of t			***************************************			P9,462,583.00	-	P10,091,667.71									ies	Total Alloted Budget of Procurement Activities	Total Allo	
Finance Section		6/9/2022	6/9/2022	6/9/2022	MA C. A			₱9,3S0.00		99,392.50		MARKET MARKET BANK AND	7/7/2022	7/7/2022	6/10/2022	6/9/2022	6/6/2022	Shopping	Cebu City District Engineering Office	Furchase of window lint	22-06-002	
For 2012 GMO integration Frammend in Road Refrestresture sector & other reinted Authorises		5/19/2022	5/19/2022	5/19/2022	A A A A A A A A A A A A A A A A A A A			\$ 29,600.00		\$ 29,997.50			6/8/2022	6/8/2022	5/12/2022	5/19/2022	5/16/2022	Shopping	Cebu City District Engineering Office	(Adoxen a realist to the consequence of the consequ	22-05-001	
vity/Project	Acceptance								_											Pirchase of Streamer (A) v111 (androng)		
Brief Description Program/Acti	Delivery Completio n/Inspecti	Bid Evaluation Qu	Sub/Open of Bids	Eligibility Check	List of invited invited Confere ince	8 8 = _	MOOE	Total	MOOE CO	Total	Source of Funds	Delivery on & Completion Accepta	Notice to Dy Proceed Con	Contract Signing	Notice of Award	Sub/Opening of Bids	Ads/Post of IB/REI	Mode of Procurem ent	PMO/End- User	PROCUREMENT PROGRAM /PROJECT	Contract Id/P.R. No.	
SOUTH PROPERTY.		nvitation	Page of Reciept of Invitation				1020				l.								*****			

Recommended by Approval:

RO7.18 SAB/SEGC/JRG/YDR

Prepared by:

SHARIMAH A. BATOCAPALA
HEAD PROCUREMENT

YUSOPH D RASUMAN HEAD OF PRODURING ENTITY

Approved by: