

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. No.	PROCUREMENT PROGRAM / PROJECT	PMO/End- User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observer	Pre-Bid conference	Eligibility Check	Date of Receipt of Invitation				Remarks
				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Completion	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation				Post Qualifica tion	Delivery Completion/Inspecti on & Acceptanc e	Brief Description Program/Acti vity/Project		
COMPLETED PROCUREMENT ACTIVITIES																											
22CCDE00001	(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	Cebu City District Engineering Office	Small Value	1/28/2022	2/3/2022	2/8/2022	2/10/2022	2/18/2022			GoP	₱664,051.25			₱662,112.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		February 03, 2022	February 03, 2022	February 03, 2022			Purchase of Construction Materials and Supplies		
22CCDE00002	(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	Cebu City District Engineering Office	Small Value								GoP							1. COA association 2. Keating as Suppo 3. Architectose of Cebu City						CANCELLED			
22CCDE00003	(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 CCOEO New Building, Cebu City	Cebu City District Engineering Office	Small Value	2/17/2022	2/23/2022	3/1/2022	3/3/2022	3/23/2022			GoP	₱327,780.00			₱326,830.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		February 23, 2022	February 23, 2022	February 23, 2022			Purchase of General Repair and Maintenance Services		
22CCDE00004	(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 CCOEO (1st Quarter), Cebu City	Cebu City District Engineering Office	Small Value	2/21/2022	3/2/2022	3/7/2022	3/21/2022				GoP	₱581,625.00						association 2. Keating as Suppo 3. Architectose of Cebu City		March 02, 2022	March 02, 2022	March 02, 2022			Purchase of Fuel/Fuel Additives & Lubricants & Anti Corrosive		
22CCDE00005	(P.R. # 22-02-005) Purchase of 200 bags - Cement (Portland) and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office	Small Value								GoP							1. COA association 2. Keating as Suppo 3. Architectose of Cebu City						CANCELLED			
22CCDE00006	(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	Cebu City District Engineering Office	Small Value	3/1/2022	3/8/2022	3/11/2022	3/18/2022	3/28/2022			GoP	₱679,428.00			₱677,065.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		March 08, 2022	March 08, 2022	March 08, 2022			Purchase of Office Equipment Supplies and Consumables		
22CCDE00007	(P.R. # 22-02-008) 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	Cebu City District Engineering Office	Small Value	3/2/2022	3/9/2022	3/14/2022	3/16/2022	3/28/2022			GoP	₱66,533.32			₱66,000.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		March 09, 2022	March 09, 2022	March 09, 2022			Purchase of Vehicle Parts and Accessories		
22CCDE00008	(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	Cebu City District Engineering Office	Small Value	3/10/2022	3/17/2022	3/22/2022	3/24/2022	3/28/2022			GoP	₱166,729.84			₱166,354.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		March 17, 2022	March 17, 2022	March 17, 2022			Purchase of Construction Materials and Supplies		
22CCDE00009	(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	Cebu City District Engineering Office	Small Value	3/10/2022	3/17/2022	3/22/2022	3/24/2022	3/29/2022			GoP	₱860,000.00			₱855,000.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		March 17, 2022	March 17, 2022	March 17, 2022			Purchase of Construction Materials and Supplies		
22CCDE00010	(P.R. # 22-03-018) Purchase of 4 pieces - 195R15C (Tubeless) Toyota Hi-Ace PO-H007 and One (1) other item for the Repair and Preventative Maintenance of Service Vehicles of Office of the Asst. District Engineer, Cebu City	Cebu City District Engineering Office	Small Value	3/21/2022	3/30/2022	5/12/2022	6/16/2022	5/31/2022			GoP	₱100,933.32			₱100,900.00			1. COA association 2. Keating as Suppo 3. Architectose of Cebu City		March 30, 2022	March 30, 2022	March 30, 2022			Purchase of Vehicle Parts and Accessories		

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				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery Completion & Acceptance
22CCDE00011	(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	Cebu City District Engineering Office	Small Value	3/21/2022	3/28/2022	5/11/2022	5/13/2022	5/19/2022			GOP	₱151,336.66			₱151,309.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 28, 2022	March 28, 2022	March 28, 2022			Purchase of Vehicle Parts and Accessories
22CCDE00012	(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	Cebu City District Engineering Office	Small Value	3/21/2022	3/28/2022	3/24/2022	3/28/2022	4/7/2022			GOP	₱999,810.00			₱995,200.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 28, 2022	March 28, 2022	March 28, 2022			Purchase of Fuel/Fuel Additives & Lubricants & Anti Corrosive
22CCDE00013	(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.	Cebu City District Engineering Office	Small Value	3/21/2022	3/28/2022	5/11/2022	5/13/2022	5/19/2022			GOP	₱234,066.66			₱234,030.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 28, 2022	March 28, 2022	March 28, 2022			Purchase of Vehicle Parts and Accessories
22CCDE00014	(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.	Cebu City District Engineering Office	Small Value	3/21/2022	3/28/2022	5/11/2022	5/13/2022	5/19/2022			GOP	₱526,000.00			₱525,500.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 28, 2022	March 28, 2022	March 28, 2022			Purchase of Packaging Supplies and Materials
22CCDE00015	(P.R. # 22-03-019) Purchase of 3 units Hybrid Biometric Time Attendance and Access Control Terminal with Visible Light Facial Recognition for DPWH - CCDEO Office use.	Cebu City District Engineering Office	Small Value	3/21/2022	3/28/2022	5/11/2022	5/13/2022	5/23/2022			GOP	₱138,000.00			₱137,850.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 28, 2022	March 28, 2022	March 28, 2022			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDE00016	(P.R. # 22-03-017) Purchase of 4 pieces LTZ65/70R17 (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	Cebu City District Engineering Office	Small Value	3/23/2022	3/30/2022	5/12/2022	5/16/2022	5/26/2022			GOP	₱210,193.32			₱210,120.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		March 30, 2022	March 30, 2022	March 30, 2022			Purchase of Vehicle Parts and Accessories
22CCDE00017	(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	Cebu City District Engineering Office	Small Value	4/26/2022	5/11/2022	5/16/2022	5/18/2022	5/26/2022			GOP	₱996,000.00			₱992,400.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		May 11, 2022	May 11, 2022	May 11, 2022			Purchase of Construction Materials and Supplies
22CCDE00018	(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	Cebu City District Engineering Office	Small Value	4/26/2022	5/11/2022	5/16/2022	5/18/2022	5/20/2022			GOP	₱443,260.00			₱442,560.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		May 11, 2022	May 11, 2022	May 11, 2022			Purchase of Construction Materials and Supplies
22CCDE00019	(P.R. # 22-04-004) Purchase of 100 m.t. - Bituminous Concrete Surface Course, Asphalt Premix-Ek Plant and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office	Small Value	4/26/2022	5/11/2022	5/16/2022	5/18/2022	5/20/2022			GOP	₱940,625.00			₱939,000.00			1. COA association 2. Kaibang sa Sugbo 3. Architects of Cebu Chancery		May 11, 2022	May 11, 2022	May 11, 2022			Purchase of Construction Materials and Supplies

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				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Completion	Inspect on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance			
22CCDE00020	(P.R. # 22-04-007) Purchase of 120 sheets - G.I. Corrugated 3' x 8' Ga 24.5mm THK and Five (5) other items for DPWH - CCDEO use, Cebu City	Cebu City District Engineering Office	Small Value	5/5/2022	5/11/2022	5/23/2022	6/1/2022	6/1/2022			GoP	P148,410.00			P147,735.00			1. COA association 2. Keating as Suplo 3. Architects of Cebu Chanery		May 11, 2022	May 11, 2022	May 11, 2022			Purchase of Construction Materials and Supplies		
22CCDE00021	(P.R. # 22-05-002) Purchase of 600 liters - Engine Oil, SAE 15W-40 for the Repair and Preventative Maintenance of all Service Vehicles & Heavy Equipments, Cebu City	Cebu City District Engineering Office	Small Value	5/20/2022	5/31/2022	6/3/2022	6/9/2022	6/9/2022			GoP	P278,250.00			P277,500.00			1. COA association 2. Keating as Suplo 3. Architects of Cebu Chanery		May 31, 2022	May 31, 2022	May 31, 2022			Purchase of Office Equipment Supplies and Consumables		
22CCDE00022	(P.R. # 22-05-003) Purchase of 1 unit - Calibration of CHC 180 GPS with Serial No. 1000284 and Eleven (11) other items for Planning and Design Section Use / Calibration of Survey Equipments, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/29/2022				GoP	P164,340.00			P149,400.00			1. COA association 2. Keating as Suplo 3. Architects of Cebu Chanery		June 09, 2022	June 09, 2022	June 09, 2022			Purchase of Information Technology Parts & Accessories & Peripherals		
22CCDE00023	(P.R. # 22-05-006) Purchase of 1 pc - Desktop Computer Core-i7 (10th Gen), 8-cores, 64-bit or equivalent for Planning and Design Use, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/28/2022				GoP	P150,000.00			P149,500.00			1. COA association 2. Keating as Suplo 3. Architects of Cebu Chanery		June 09, 2022	June 09, 2022	June 09, 2022			Purchase of Information Technology Parts & Accessories & Peripherals		
22CCDE00024	(P.R. # 22-05-007) Purchase of 85 gals - Reflectonized Traffic Paint, White and Four (4) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Cebu City District Engineering Office	Small Value	5/26/2022	6/9/2022	6/14/2022	6/28/2022				GoP	P999,822.00			P998,510.00			1. COA association 2. Keating as Suplo 3. Architects of Cebu Chanery		June 09, 2022	June 09, 2022	June 09, 2022			Purchase of Construction Materials and Supplies		
22-02-007	Purchase of 1 pc. Windshield Glass	Cebu City District Engineering Office	Shopping	2/15/2022	2/18/2022	2/21/2022	3/14/2022	3/14/2022				P36,066.67			P35,950.00					2/18/2022	2/18/2022	2/18/2022			For Repair and preventive maintenance of service vehicle of QMS		
22-02-004	Purchase of 1 pc. Windshield Glass	Cebu City District Engineering Office	Shopping	2/9/2022	2/14/2022	2/16/2022	3/14/2022	3/14/2022				P35,166.67			P34,500.00					2/14/2022	2/14/2022	2/14/2022			For repair and preventive maintenance of service vehicle and Heavy		
22-03-021	J/O Aircon Cleaning and preventive Maintenance	Cebu City District Engineering Office	Shopping	3/15/2022	3/18/2022	3/23/2022	3/30/2022	3/30/2022				P35,650.00			P34,100.00					3/18/2022	3/18/2022	3/18/2022			Aircon Repair and preventive Maintenance at DPWH CCDEO		
22-03-020	J/O Aircon Cleaning and preventive Maintenance	Cebu City District Engineering Office	Shopping	3/15/2022	3/18/2022	3/23/2022	4/1/2022	4/1/2022				P29,800.00			P25,528.00					3/18/2022	3/18/2022	3/18/2022			Aircon Repair and preventive Maintenance at DPWH CCDEO		
22-04-005	purchase of six tanks Oxygen , Content only & 7 other items included	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/26/2022	5/26/2022				P32,400.00			P32,280.00					4/22/2022	4/22/2022	4/22/2022			For Fabrication of slotted and drainage cover and other related		
22-04-001	Purchase of 1 unit Solid Density Gauge Calibration	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/26/2022	5/31/2022				P28,000.00			P28,000.00					4/22/2022	4/22/2022	4/22/2022			For Fabrication of slotted and drainage cover and other related		
22-04-006	Purchase of 1 pc. Battery 12V -N70, 11 plates MF & 7 other items	Cebu City District Engineering Office	Shopping	4/19/2022	4/22/2022	5/12/2022	5/31/2022	5/31/2022				P28,000.00			P28,000.00					4/22/2022	4/22/2022	4/22/2022			For Fabrication of slotted and drainage cover and other related		

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22-05-001	Purchase of Streamer (4 x11' Landscape)	Cebu City District Engineering Office	Shopping	5/16/2022	5/19/2022	5/12/2022	6/8/2022	6/8/2022				₱29,997.50			₱29,600.00					5/19/2022	5/19/2022	5/19/2022			For 2023 GND Investigation Program/Activity/Project	
22-06-002	Purchase of window Tint	Cebu City District Engineering Office	Shopping	6/6/2022	6/9/2022	6/10/2022	7/7/2022	7/7/2022				₱9,392.50			₱9,350.00					6/9/2022	6/9/2022	6/9/2022			Finance Section	

Total Alloted Budget of Procurement Activities												P10,091,667.71			P9,462,583.00									
Total Contract Price of Procurement Activities Conducted												P9,462,583.00												
Total Savings (Total Alloted Budget - Total Contract Price)												P629,084.71												

ON-GOING PROCUREMENT ACTIVITIES																								
22CCDE00025	(P.R. # 22-06-003) Purchase of 10 pcs. Brother Ink - LC3617 - Black and Ten (10) other items for Finance Section, Cebu City	Cebu City District Engineering Office	Small Value	6/8/2022	6/21/2022	6/24/2022						GoP	₱142,567.00						1. COA association 2. Keating as Suppo 3. Archdiocese of Cebu Chancery	June 21, 2022	June 21, 2022	June 21, 2022		Purchase of Information Technology Parts & Accessories & Peripherals
22CCDE00026	(P.R. # 22-06-004) Purchase of 3 boxes Ballpen - Black and forty-one (41) other items for Finance Section, Cebu City	Cebu City District Engineering Office	Small Value	6/8/2022	6/21/2022	6/24/2022						GoP	₱181,355.97						1. COA association 2. Keating as Suppo 3. Archdiocese of Cebu Chancery	June 21, 2022	June 21, 2022	June 21, 2022		Purchase of Information Technology Parts & Accessories & Peripherals
22CCDE00027	(P.R. # 22-06-015) Purchase of 10000 liters DIESEL and one (1) other item for DPWH-CCDEO use.	Cebu City District Engineering Office	Small Value	6/17/2022	6/29/2022							GoP	₱999,200.00						1. COA association 2. Keating as Suppo 3. Archdiocese of Cebu Chancery	June 29, 2022	June 29, 2022	June 29, 2022		Purchase of Fuel/Fuel Additives & Lubricants & Anti Corrosive
22CCDE00028	(P.R. # 22-06-017) Purchase of 20 pcs Brother Ink - LC3617 - B and Fourteen (14) other items for Administrative Section, Cash Unit & Property Unit use.	Cebu City District Engineering Office	Small Value	6/17/2022	6/29/2022							GoP	₱904,195.00						1. COA association 2. Keating as Suppo 3. Archdiocese of Cebu Chancery	June 29, 2022	June 29, 2022	June 29, 2022		Purchase of Information Technology Parts & Accessories & Peripherals
Total Alloted Budget of Procurement Activities													P2,227,317.97											
Total Contract Price of Procurement Activities Conducted																								
Total Savings (Total Alloted Budget - Total Contract Price)																								

Prepared by:

Recommended by Approval:

Approved by:

SHARINAY A. BATOCAPALA
HEAD PROCUREMENT

STEPHEN ERIC G. CASTRODES
BAC - CHAIRPERSON

YUSOPH D. PASUMAN
HEAD OF PRODURING ENTITY