

Department of Public Works and Highways Cebu City District Engineering Office

Code (PNP)	Procurement Project	PIO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awb./Post of IB	Pre-bid Conf.	Eligibility Check	Sub./Open of Bids	Actual Procurement Activities										Source of Funds	ABC (PNP)			Contract Cost (PNP)				Date of Receipt of Information				Remarks (Explaining changes from the IBP)																			
										Bid Evaluation	Post Qual	Date of Rec. Resolution	Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub./ Open of Bids	Bid Evaluation	Post Completion/ (If applicable)																				
20C020 0027	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	20/05/2023	N/A	N/A	21/05/2023	N/A	02/06/2023	06/06/2023	06/06/2023	07/06/2023	07/06/2023	Government of the Philippines (Current year's Budget)	997,062.30			997,171.50			N/A	N/A	N/A	19/05/2023	N/A	N/A	07/06/2023	Completed																		
20C020 0028	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	20/05/2023	N/A	N/A	21/05/2023	N/A	02/06/2023	06/06/2023	06/06/2023	07/06/2023	07/06/2023	Government of the Philippines (Current year's Budget)	223,341.45			223,396.30			N/A	N/A	N/A	19/05/2023	N/A	N/A	07/06/2023	Completed																		
20C020 0029	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	20/05/2023	N/A	N/A	21/05/2023	N/A	02/06/2023	06/06/2023	06/06/2023	07/06/2023	07/06/2023	Government of the Philippines (Current year's Budget)	52,686.80			52,686.80			N/A	N/A	N/A	19/05/2023	N/A	N/A	07/06/2023	Completed																		
20C020 0030	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	20/05/2023	N/A	N/A	21/05/2023	N/A	02/06/2023	06/06/2023	06/06/2023	07/06/2023	07/06/2023	Government of the Philippines (Current year's Budget)	114,495.30			114,495.30			N/A	N/A	N/A	19/05/2023	N/A	N/A	07/06/2023	Completed																		
20C020 0031	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	20/05/2023	N/A	N/A	21/05/2023	N/A	02/06/2023	06/06/2023	06/06/2023	07/06/2023	07/06/2023	Government of the Philippines (Current year's Budget)	187,293.45			187,293.45			N/A	N/A	N/A	19/05/2023	N/A	N/A	07/06/2023	Completed																		
Total Actual Budget of Procurement Activities																				14,023,765.37	1.00	0.00	14,023,765.37	1.00	0.00																										

ONGOING PROCUREMENT ACTIVITIES

20C020 0027	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	97,739.40			97,739.40			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0028	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	962,141.50			962,141.50			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0029	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	44,111.30			44,111.30			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0030	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	25,070.00			25,070.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0031	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	964,792.40			964,792.40			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0032	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	794,700.00			794,700.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0033	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	26,600.00			26,600.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0034	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	558,400.00			558,400.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0035	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	139,686.00			139,686.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0036	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	121,117.50			121,117.50			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0037	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	208,850.00			208,850.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0038	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	624,652.45			624,652.45			N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
20C020 0039	Procurement of 100 units of 1000-watt LED light bulbs (1000-watt LED light bulbs) for the City of Cebu, Cebu City	Mayor H. Duterte	No	UP-3.3 - Small Value Procurement	N/A	06/06/2023	N/A	N/A	20/06/2023	N/A	N/A	21/06/2023	N/A	02/07/2023	06/07/2023	06/07/2023	07/07/2023	07/07/2023	Government of the Philippines (Current year's Budget)	1,040,312.41	0.00	0.00	1,040,312.41	0.00	0.00	N/A	N/A	N/A	26/06/2023	N/A	N/A	06/07/2023	N/A		Completed	Answered with Source/Status of Award
Total Actual Budget of Ongoing Procurement Activities																			1,040,312.41	0.00	0.00	1,040,312.41	0.00	0.00												

Prepared by:
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BAC Secretariat

Recommended for Approval by:
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BAC Chairperson

APPROVED:
YUSOPH D. RISSMAN
Head of the Procuring Entity