

Procurement Monitoring Report as of 06/30/2024

GOODS

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24CCDEO 0001	(P.R. # 23-12-004) Purchase of 200 bottles - Dishwashing Liquid - Big 750ml and Thirteen (13) other items for DPWH-CCDEO use. (Sanitorial Supplies for 4th Quarter), Cebu City	Jeremia H. Gabuya	No	NP-S3.9 - Small Value Procurement	N/A	03/01/2024	N/A	N/A	09/01/2024	N/A	N/A	11/01/2024	12/01/2024	11/01/2024	01/01/2024			Government of the Philippines (current year's budget)	361,969.15			361,768.50			N/A	N/A	N/A	09/01/2024	N/A	N/A	Completed	
24CCDEO 0002	(P.R. # 23-09-006) Purchase of 5 units - Desktop Computer for Procurement Unit Use, Cebu City	Sharifah A. Batocapala	No	NP-S3.9 - Small Value Procurement	N/A	23/01/2024	N/A	N/A	30/01/2024	N/A	N/A	01/02/2024	02/02/2024	02-06-2024	14/02/2024			Government of the Philippines (current year's budget)	696,000.00			695,750.00			N/A	N/A	N/A	30/01/2024	N/A	N/A	Completed	
24CCDEO 0003	(P.R. # 23-10-007) Purchase of 7 units - Desktop Computer and Four (4) other items for Quality Assurance Section Use, Cebu City	Rogelio N. Quiblan	No	NP-S3.9 - Small Value Procurement	N/A	23/01/2025	N/A	N/A	30/01/2025	N/A	N/A	01/03/2024	02/03/2024	03-06-2024	14/02/2025			Government of the Philippines (current year's budget)	999,050.05			998,662.00			N/A	N/A	N/A	30/01/2025	N/A	N/A	Completed	
24-02-013	(P.R. # 24-02-013) Purchase of 1 unit - Compressor and One (1) other item for Repair and Maintenance of Floor Mounted Airconditioner (Tunnel - GM248070), Cebu City	Jeremia H. Gabuya	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024	29/02/2024	01/03/2024	N/A			Government of the Philippines (current year's budget)	38,894.51			38,590.00			N/A	N/A	N/A	28/02/2024	N/A	N/A	Completed	
24-02-014	24CCDEO 0005 - (P.R. # 24-03-003) Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Francis C. Cafete	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	28/02/2024	N/A	N/A	28/02/2024	29/02/2024	01/03/2024	N/A			Government of the Philippines (current year's budget)	24,689.83			24,600.00			N/A	N/A	N/A	28/02/2024	N/A	N/A	Completed	
24CCDEO 0004	(P.R. # 24-02-029) Purchase of 6 units - Laptop Computer (for CUSSA) for Administrative Section use. (CUSSA), Cebu City	Jeremia H. Gabuya	No	NP-S3.9 - Small Value Procurement	N/A	06/03/2024	N/A	N/A	11/03/2024	N/A	N/A	19/03/2024	10/03/2024	22/03/2024	01/04/2024			Government of the Philippines (current year's budget)	741,000.00			739,800.00			N/A	N/A	N/A	11/03/2024	N/A	N/A	Completed	
24CCDEO 0005	(P.R. # 24-03-001) Purchase of 5 pcs. - HP-680 Ink Cartridge (Black) and Nine (9) other items for Finance Section Use, Cebu City	Rogelio N. Quiblan	No	NP-S3.9 - Small Value Procurement	N/A	08/03/2024	N/A	N/A	11/04/2024	N/A	N/A	19/03/2024	20/03/2024	22/03/2024	25/03/2024			Government of the Philippines (current year's budget)	418,983.80			418,905.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0006	(P.R. # 24-03-002) Purchase of 4 pcs. - Flashdrive (128GB Capacity) and Two (2) other items for Procurement Unit Use, Cebu City	Sharifah A. Batocapala	No	NP-S3.9 - Small Value Procurement	N/A	08/03/2024	N/A	N/A	11/04/2024	N/A	N/A	19/03/2024	20/03/2024	22/03/2024	25/03/2025			Government of the Philippines (current year's budget)	102,840.00			102,022.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0007	(P.R. # 24-03-003) Purchase of 8 pcs. - LED Flood Light 150 watts and Two other items for DPWH CCDEO use. (Electrical Supplies), Cebu City	Jeremia H. Gabuya	No	NP-S3.9 - Small Value Procurement	N/A	08/03/2024	N/A	N/A	11/04/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	26/04/2024			Government of the Philippines (current year's budget)	90,962.60			90,600.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0008	(P.R. # 24-03-004) Purchase of 5 gals. - Amonia Liquid (50 and One Hundred Five (105) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	11/04/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	30/04/2024			Government of the Philippines (current year's budget)	992,228.85			993,519.50			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0009	(P.R. # 24-03-006) Purchase of 50 rolls - MYLAR Film 100 Microns (A2) 24"x20 meters, core 3" and One (1) other item for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	11/04/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	14/04/2024			Government of the Philippines (current year's budget)	666,600.00			663,000.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0010	(P.R. # 24-03-007) Purchase of 120 pcs. - Brother MFC-J9950DW Ink Cartridge (LC612784) and Nineteen (19) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	11/04/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	23/04/2024			Government of the Philippines (current year's budget)	971,999.20			971,490.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24CCDEO 0011	(P.R. # 24-03-008) Purchase of 1 pc. - Release Bearing and Five (5) other items for the repair and maintenance of Construction Service Vehicle, Cebu City	Stephen Eric G. Castrosdes	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	25/03/2024	N/A	N/A	16/03/2024	26/03/2024	27/03/2024	03/04/2024			Government of the Philippines (current year's budget)	95,188.30			94,570.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	Completed	
24CCDEO 0012	(P.R. # 24-03-009) Purchase of 15 pcs. - Tire 18SR14C and Twenty Eight (28) other items for the repair and maintenance of Maintenance Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	25/03/2024	N/A	N/A	16/03/2024	16/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	507,359.95			507,000.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	Completed	
24CCDEO 0013	(P.R. # 24-03-010) Purchase of 2 pc. - Brother toner TN-151 Cyan and Twelve (12) other items for Procurement Unit Use, Cebu City	Sharifah A. Batocapala	No	NP-S3.9 - Small Value Procurement	N/A	20/03/2024	N/A	N/A	16/04/2024	N/A	N/A	18/04/2023	19/04/2024	23/04/2024	02/05/2024			Government of the Philippines (current year's budget)	979,881.80			979,729.00			N/A	N/A	N/A	16/04/2024	N/A	N/A	Completed	
24CCDEO 0014	(P.R. # 24-02-013) Purchase of 61 m.c. - BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	18/03/2024	N/A	N/A	25/03/2023	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	954,669.85			952,590.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	Completed	
24CCDEO 0015	(P.R. # 24-02-012) Purchase of 1 unit - Jackhammer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	18/03/2024	N/A	N/A	25/03/2023	N/A	N/A	16/03/2024	16/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	220,140.15			220,133.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	Completed	
24CCDEO 0016	(P.R. # 24-02-033) Purchase of 43 drums - Emulsified Asphalt 551-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	18/03/2024	N/A	N/A	25/03/2023	N/A	N/A	16/03/2024	16/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	995,164.00			692,300.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	Completed	
24CCDEO 0017	(P.R. # 24-02-034) Purchase of 30 length - Deformed Bar, 10mmØ x 6m Length and Seventeen (17) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	18/03/2024	N/A	N/A	25/03/2023	N/A	N/A	16/03/2024	16/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	670,339.00			669,448.00			N/A	N/A	N/A	25/03/2023	N/A	N/A	Completed	
24CCDEO 0018	(P.R. # 24-03-016) Purchase of 500 gals. - Latex Paint (Cheerex Yellow) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	547,192.50			545,450.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	Completed	
24CCDEO 0019	(P.R. # 24-03-017) Purchase of 20 tank - Acetylene, Content Only and One (1) other item for Fabrication of Slotted and Drainage Cover and Other Related Maintenance Works, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	118,800.00			115,000.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	Completed	
24CCDEO 0020	(P.R. # 24-03-018) Purchase of 11 cylinder - LPG - Content Only (11kgs) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-S3.9 - Small Value Procurement	N/A	21/03/2024	N/A	N/A	25/03/2024	N/A	N/A	26/03/2024	26/03/2024	27/03/2024	01/04/2024			Government of the Philippines (current year's budget)	147,924.00			147,924.00			N/A	N/A	N/A	25/03/2024	N/A	N/A	Completed	
24CCDEO 0021	(P.R. # 24-03-015) Purchase of 400 bags - ReflectORIZED Thermoplastic Paint, White and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	22/03/2024	03/04/2024	N/A	15/04/2023	N/A	N/A	17/04/2024	22/04/2024	22/04/2024	23/04/2024			Government of the Philippines (current year's budget)	3,380,544.00			3,347,344.00			N/A	N/A	N/A	15/04/2023	N/A	N/A	Completed	
24CCDEO 0022	(P.R. # 24-03-019) Purchase of 149 m.c. BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	22/03/2024	03/04/2024	N/A	15/04/2023	N/A	N/A	17/04/2024	22/04/2024	22/04/2024	23/04/2024			Government of the Philippines (current year's budget)	4,013,650.80			4,013,020.00			N/A	N/A	N/A	15/04/2023	N/A	N/A	Completed	
24CCDEO 0023	(P.R. # 24-03-011) Purchase of 11,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (1st Quarter), Cebu City	Jeremia H. Gabuya	No	NP-S3.9 - Small Value Procurement	N/A	26/03/2024	N/A	N/A	11/04/2024	N/A	N/A	15/04/2024	16/04/2024	18/04/2024	30/04/2024			Government of the Philippines (current year's budget)	992,385.00			965,690.00			N/A	N/A	N/A	11/04/2024	N/A	N/A	Completed	
24-02-035	(P.R. # 24-02-035) Purchase of 50 pcs. - Good Lumber 2" x 2" x 8' and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	05/03/2024	N/A	N/A	05/03/2024	03/06/2024	07/03/2024	N/A			Government of the Philippines (current year's budget)	45,317.50			44,900.00			N/A	N/A	N/A	05/03/2024	N/A	N/A	Completed	

Department of Public Works and Highways Cebu City District Engineering Office

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24-04-007	(P.R. # 24-04-007) Purchase of 77 liters- 27 Oil for the use of Maintenance Handtools, Cebu City	Ma. Dolores B. Salazar	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	17/04/2024	N/A	N/A	17/04/2024	19/04/2024	22/04/2024	N/A			Government of the Philippines (current year's budget)	38,038.00			38,034.15			N/A	N/A	N/A	17/04/2024	N/A	N/A		Completed	
24CCDEO 0025	(P.R. # 24-04-001) Purchase of 1 set - Charging Alternator (C4938600) for Electric Generator and One (1) other item for the generator maintenance of Li-turn Jet, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	02/05/2024			Government of the Philippines (current year's budget)	64,460.00			64,460.00			N/A	N/A	N/A	23/04/2024	N/A	N/A		Completed	
24CCDEO 0026	(P.R. # 24-04-003) Purchase of 3 boxes - Binder Clip Small - 1" (12pcs/box) and Thirteen (13) other items for Finance Section use, Cebu City	Francis C. Cahete	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	02/05/2024			Government of the Philippines (current year's budget)	64,645.95			64,549.90			N/A	N/A	N/A	23/04/2024	N/A	N/A		Completed	
24CCDEO 0027	(P.R. # 24-04-004) Purchase of 1 unit - Paper Shredder and One (1) other item for Finance Section use, Cebu City	Francis C. Cahete	No	NP-53.9 - Small Value Procurement	N/A	11/04/2024	N/A	N/A	23/04/2024	N/A	N/A	25/04/2024	26/04/2024	30/04/2024	02/05/2024			Government of the Philippines (current year's budget)	134,729.80			134,720.00			N/A	N/A	N/A	23/04/2024	N/A	N/A		Completed	
24CCDEO 0028	(P.R. # 24-04-006) Purchase of 360 pcs. - Neon Orange ReflectORIZED Vest (as per sample) for the use of Roadside Workers, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	220,320.00			220,140.00			N/A	N/A	N/A	22/04/2024	N/A	N/A		Completed	
24CCDEO 0029	(P.R. # 24-04-008) Purchase of 1 unit - Cutoff Machine and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	530,649.70			530,456.00			N/A	N/A	N/A	22/04/2024	N/A	N/A		Completed	
24CCDEO 0030	(P.R. # 24-04-010) Purchase of 150 cum. - Washed Sand for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	17/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	24/04/2024			Government of the Philippines (current year's budget)	481,905.00			481,800.00			N/A	N/A	N/A	22/04/2024	N/A	N/A		Completed	
24CCDEO 0031	(P.R. # 24-04-008) Purchase of 68 pcs. - Longsleeve (Full Sublimation) and Three (3) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	16/04/2024	N/A	N/A	22/04/2024	N/A	N/A	22/04/2024	23/04/2024	23/04/2024	26/04/2024			Government of the Philippines (current year's budget)	499,678.00			499,342.00			N/A	N/A	N/A	22/04/2024	N/A	N/A		Completed	
24CCDEO 0032	(P.R. # 24-04-011) Purchase of 1 box - Battery - AAA (Evergreen Max) (48pcs/box) and Nineteen (19) other items for C.O.A. Office use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	25/04/2024	N/A	N/A	07/05/2024	N/A	N/A	09/05/2024	10/05/2024	14/05/2024	15/05/2024			Government of the Philippines (current year's budget)	87,811.50			87,745.40			N/A	N/A	N/A	07/05/2024	N/A	N/A		Completed	
24CCDEO 0033	(P.R. # 24-04-012) Purchase of 900 sets - Box with cover & w/ DPWH Logo and One (1) other item for DPWH-CCDEO use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	26/04/2024	N/A	N/A	07/05/2024	N/A	N/A	09/05/2024	10/05/2024	14/05/2024	15/05/2024			Government of the Philippines (current year's budget)	982,800.00			982,170.00			N/A	N/A	N/A	07/05/2024	N/A	N/A		Completed	
24CCDEO 0034	(P.R. # 24-04-013) Purchase of 1 unit - Portable CD/DVD Writer and Five (5) other items for Finance Section use, Cebu City	Francis C. Cahete	No	NP-53.9 - Small Value Procurement	N/A	30/04/2024	N/A	N/A	14/05/2024	N/A	N/A	16/05/2024	17/05/2024	30/05/2024	28/05/2024			Government of the Philippines (current year's budget)	411,399.15			411,391.00			N/A	N/A	N/A	14/05/2024	N/A	N/A		Completed	
24-04-002	(P.R. # 24-04-002) Purchase of 50 ream - Bond Paper, A4, 70 gsm (Sub 20) and Eleven (11) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	08/04/2024	N/A	N/A	08/04/2024	11/04/2024	12/04/2024	N/A			Government of the Philippines (current year's budget)	46,654.95			46,532.00			N/A	N/A	N/A	08/04/2024	N/A	N/A		Completed	
24-04-005	(P.R. # 24-04-005) Purchase of 7 sheets - Plyboard 3/4" and Sixteen (16) other items for Customized Cabinet for Procurement Unit, Cebu City	Sharinah A. Batocapala	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	11/04/2024	N/A	N/A	11/04/2024	12/04/2024	15/04/2024	N/A			Government of the Philippines (current year's budget)	45,212.15			45,078.00			N/A	N/A	N/A	11/04/2024	N/A	N/A		Completed	
24-03-001	(P.R. # 24-03-021) Purchase of 1 unit - Perform Technical Analysis 2 Inspection and Two (2) other items for Repair/Maintenance of Generator at DPWH CCDEO (New Building), Cebu City	Jeremia H. Gabuya	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	03/04/2024	N/A	N/A	03/04/2024	04/04/2024	05/04/2024	N/A			Government of the Philippines (current year's budget)	23,867.20			23,867.20			N/A	N/A	N/A	03/04/2024	N/A	N/A		Completed	
24CCDEO 0035	(P.R. # 24-05-001) Purchase of 3 unit 2 Tons Ceiling Mounted Split Type Aircon Inverter and Two (2) other items for DPWH-CCDEO use, (Administrative Section, Finance Section, D.E. Office), Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	22/05/2024	N/A	N/A	29/05/2024	N/A	N/A	31/05/2024	03/06/2024	05/06/2024	13/06/2024			Government of the Philippines (current year's budget)	549,890.25			549,867.00			N/A	N/A	N/A	29/05/2024	N/A	N/A		Completed	
24CCDEO 0036	(P.R. # 24-05-002) Purchase of 20 bottle Brother Ink Cartridge - LC4620, Black and Ten (10) other items for Administrative Section, Property Unit & Cash Unit use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	23/05/2024	N/A	N/A	31/05/2024	N/A	N/A	04/06/2024	05/06/2024	07/06/2024	12/06/2024			Government of the Philippines (current year's budget)	430,275.49			430,235.00			N/A	N/A	N/A	31/05/2024	N/A	N/A		Completed	
24CCDEO 0037	(P.R. # 24-05-003) Purchase of 2 unit Dot Matrix Printer (Epson LK-310) and Four (4) other items for Administrative Section, Property Unit, Cash Unit & C.O.A. Office use, Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	23/05/2024	N/A	N/A	31/05/2024	N/A	N/A	04/06/2024	05/06/2024	07/06/2024	12/06/2024			Government of the Philippines (current year's budget)	78,748.70			78,714.10			N/A	N/A	N/A	31/05/2024	N/A	N/A		Completed	
24CCDEO 0038	24CCDEO 0038 - (P.R. # 24-05-004) Purchase of 50 pcs. Brother MFC-11930DW, Ink Cartridge (LC1617BK) and Ten (10) other items for Quality Assurance Section's use, Cebu City	Rogelio N. Quiblan	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	03/07/2024			Government of the Philippines (current year's budget)	815,443.30			815,338.50			N/A	N/A	N/A	25/06/2024	N/A	N/A		Completed	
24CCDEO 0039	24CCDEO 0039 - (P.R. # 24-05-005) Purchase of 13 box Binder Clip - Large (12pcs/box) and Seventeen (17) other items for Quality Assurance Section's use, Cebu City	Rogelio N. Quiblan	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	03/07/2024			Government of the Philippines (current year's budget)	145,909.20			145,711.00			N/A	N/A	N/A	25/06/2024	N/A	N/A		Completed	
24CCDEO 0040	24CCDEO 0040 - (P.R. # 24-06-001) Purchase of 3 unit - Paper Shredder (Shredcut Ideal 8280CC) and Three (3) other items for Procurement Unit, ADE and DE's use, Cebu City	Sharinah A. Batocapala	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	21/06/2024	25/06/2024	28/06/2024			Government of the Philippines (current year's budget)	304,637.50			304,467.00			N/A	N/A	N/A	18/06/2024	N/A	N/A		Completed	
24CCDEO 0041	24CCDEO 0041 - (P.R. # 24-06-002) Purchase of 5 box - Battery - AA (Evergreen) (48pcs/box) and Seventeen (17) other items for Procurement Unit, ADE and DE's use, Cebu City	Sharinah A. Batocapala	No	NP-53.9 - Small Value Procurement	N/A	07/06/2024	N/A	N/A	18/06/2024	N/A	N/A	20/06/2024	21/06/2024	25/06/2024	28/06/2024			Government of the Philippines (current year's budget)	239,120.25			239,919.50			N/A	N/A	N/A	18/06/2024	N/A	N/A		Completed	
24CCDEO 0047	24CCDEO 0047 - (P.R. # 24-06-016) Purchase of 300 pair - Safety Shoes Lowcut, Black and One (1) other item for the Use of Maintenance Roadside Worker, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	19/06/2024	N/A	N/A	25/06/2024	N/A	N/A	26/06/2024	27/06/2024	28/06/2024	01/07/2024			Government of the Philippines (current year's budget)	997,977.00			997,860.00			N/A	N/A	N/A	25/06/2024	N/A	N/A		Completed	
Total Allotted Budget of Procurement Activities																			26,365,342.93	0.00	0.00												
Total Contract Price of Procurement Activities Conducted																						26,581,052.75	0.00	0.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			388,290.18														
ONGOING PROCUREMENT ACTIVITIES																																	
24CCDEO 0042	(P.R. # 24-06-003) Purchase of 300 gal - Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	11/06/2024	11/06/2024	N/A	05/07/2024	N/A	N/A							Government of the Philippines (current year's budget)	2,307,420.00						N/A	N/A	N/A	05/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0043	(P.R. # 24-06-004) Purchase of 200 length - Deformed Bar, 10mmφ x 6m Length and Eleven (11) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	13/06/2024	11/06/2024	N/A	05/07/2024	N/A	N/A							Government of the Philippines (current year's budget)	2,709,537.50						N/A	N/A	N/A	05/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0044	(P.R. # 24-06-005) Purchase of 300 Drum - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	13/06/2024	11/06/2024	N/A	05/07/2024	N/A	N/A							Government of the Philippines (current year's budget)	2,314,800.00						N/A	N/A	N/A	05/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0045	(P.R. # 24-06-014) Purchase of 5,850 kg - Hard Asphalt (Oxidized Bitumen R115/15) for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	27/06/2024	N/A	09/07/2024	N/A	N/A							Government of the Philippines (current year's budget)	1,519,720.00						N/A	N/A	N/A	09/07/2024	N/A	N/A		Ongoing Procurement Process	

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24CCDEO 0046	(P.R. # 24-06-015) Purchase of 3,500 bag - Reflectortard Thermoplastic Paint, White and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	27/06/2024	N/A	09/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	10,335,635.00						N/A	N/A	N/A	09/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0048	(P.R. # 24-06-021) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (2nd Quarter), Cebu City	Jeremia H. Gabuya	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	N/A	01/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	992,385.00						N/A	N/A	N/A	01/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0049	(P.R. # 24-06-018) Purchase of 105 unit - Illuminated Plastic Barrier and One (1) other item for the Road Safety of Maintenance Roadside Worker, Cebu City	Ma. Dolores B. Salazar	No	Competitive Bidding	N/A	18/06/2024	28/06/2024	N/A	09/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	4,837,300.00						N/A	N/A	N/A	09/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0050	(P.R. # 24-06-017) Purchase of 380 pc - End Rail - Box Type for the Repair and Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	26/06/2024	N/A	N/A	01/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	997,329.00						N/A	N/A	N/A	01/07/2024	N/A	N/A		Ongoing Procurement Process	
24CCDEO 0051	(P.R. # 24-06-019) Purchase of 2 pc - Auto Darkening Welding Helmet and Six (6) other items for the Maintenance of National Roads and Bridges, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	02/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	557,222.50			54,887.00			N/A	N/A	N/A	02/07/2024	N/A	N/A		Awarded with issued Notice of Award	
24CCDEO 0052	(P.R. # 24-06-020) Purchase of 5 set - 1/2" Heavy Duty Cordless Compact Impact Wrench with Pin Detent (Tool Only) and Thirty Three (33) other items for the Use of Maintenance Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	27/06/2024	N/A	N/A	01/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	656,576.40			656,576.40			N/A	N/A	N/A	02/07/2024	N/A	N/A		Awarded with Issued Notice of Award	
24CCDEO 0053	(P.R. # 24-06-022) Purchase of 1 Unit - Calibration of CHC GPS with Serial No. 1000284 and Twelve (12) other items for Planning and Design Section Use, Cebu City	Christian B. Felices	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	208,536.05			-			N/A	N/A	N/A		N/A	N/A		Ongoing Procurement Process	
24CCDEO 0054	(P.R. # 24-06-023) Purchase of 1 box - Battery AA (Energizer) (48pcz/box) and Sixteen (16) other items for the use of Maintenance Section, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	N/A		N/A	N/A						Government of the Philippines (current year's budget)	135,968.95			-			N/A	N/A	N/A		N/A	N/A		Ongoing Procurement Process	
24CCDEO 0055	(P.R. # 24-07-003) Purchase of 1,200 liter - Engine Oil, SAE 15W-40 (Diesel) and One (1) other item for Preventive Maintenance of all Service Vehicle, Cebu City	Ma. Dolores B. Salazar	No	NP-53.9 - Small Value Procurement	N/A	04/07/2024	15/07/2024	N/A	26/07/2024	N/A	N/A						Government of the Philippines (current year's budget)	1,512,305.00			-			N/A	N/A	N/A		N/A	N/A		Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities				29,104,755.40	0.00	0.00	711,463.40	0.00	0.00									

Prepared by:

SHARINAH A. BATOCAPALA
BAC Secretariat

Recommended for Approval by:

MANOLO B. MADRONIO JR.
BAC Chairperson

APPROVED:

RAMON P. DEVANADERA
Head of the Procuring Entity