

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Civil Works for 2nd Semester FY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
300104223618000	Contract ID # 21HD0022 - Rehabilitation of Multi-Purpose Building, Barangay Pio, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/19/2020	12/22-28/2020	12/29/2020	1/1/2021	1/1/2021	1/12/2021	1/13-14/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021			GoP	1,000,000.00		1,000,000.00		949,997.56		949,997.56		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Categorized as "For Later Release" Project		
300116204360000	Contract ID # 21HD0045 - Road Concreting Brgy. Tomingao Brgy. Bagay Access Road, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	2/2/2021	2/4-10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021-3/5/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021			GoP	9,800,000.00		9,800,000.00		9,309,309.30		9,309,309.30		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021		Categorized as "For Later Release" Project		
300117209604000	Contract ID # 21HD0046 - Road Improvement/Concreting of Barangay Putao to Barangay Putao, Bantayan, Bantayan Island, Cebu	Construction Section	NO	Competitive Bidding	2/2/2021	2/4-10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021-3/6/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021			GoP	9,900,000.00		9,900,000.00		9,403,088.82		9,403,088.82		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/5/2021	2/5/2021	2/5/2021	2/5/2021	2/5/2021		Categorized as "For Later Release" Project		
300104223582000	Contract ID # 21HD0052 - Construction of Multi-Purpose Building, Barangay Hilitagan, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	2/17/2021	2/19-25/2021	2/26/2021	3/10/2021	3/10/2021	3/11/2021	3/12-13/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021			GoP	2,970,000.00		2,970,000.00		2,820,298.40		2,820,298.40		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	2/19/2021	2/19/2021	2/19/2021	2/19/2021	2/19/2021		Categorized as "For Later Release" Project		
300117209605000	Contract ID # 21HD0054 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Flood Control along Balicbid River, Santa Fe, Cebu	Construction Section	NO	Competitive Bidding	3/2/2021	3/8-9/2021	3/10/2021	3/22/2021	3/22/2021	3/23/2021	3/24-31/2021	12/9/2021	12/9/2021	12/9/2021	12/9/2021			GoP	88,550,330.00		88,550,330.00		83,897,049.20		83,897,049.20		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		Categorized as "For Later Release" Project		
300104223557000	Contract ID # 21HD0079 - Construction/Completion of Multi-Purpose Building, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/6/2021	4/6-15/2021	4/16/2021	4/28/2021	4/28/2021	4/28/2021	4/29-30/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021			GoP	9,900,000.00		9,900,000.00		9,404,988.09		9,404,988.09		1) COA 2) Cebu Contractors Association 3) Kaabag Sa Sugbo	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021		Categorized as "For Later Release" Project		
300104223615000	Contract ID # 21HD0115 - Construction of Multi-Purpose Building, Barangay Pandan, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	4/28/2021	4/30/2021-5/6/2021	5/7/2021	5/19/2021	5/19/2021	5/20/2021	5/21-24/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021			GoP	4,950,000.00		4,950,000.00		4,702,492.80		4,702,492.80		1) COA 2) Cebu Contractors Association 3) Archbishop's Palace Residence 4) Kaabag Sa Sugbo	4/30/2021	4/30/2021	4/30/2021	4/30/2021	4/30/2021		Categorized as "For Later Release" Project		
300104223649000	Contract ID # 21HD0125 - Rehabilitation of Multi-Purpose Building, Brgy. Bitoon, (Kinatarran Island) Santa Fe, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021	5/1-7/2021	5/10/2021	5/24/2021	5/24/2021	5/24/2021	5/25-28/2021	12/31/2021	12/9/2021	12/9/2021	12/9/2021			GoP	1,980,000.00		1,980,000.00		1,879,539.34		1,879,539.34		1) COA 2) Cebu Contractors Association 3) Archbishop's Palace Residence 4) Kaabag Sa Sugbo	5/3/2021	5/3/2021	5/3/2021	5/3/2021	5/3/2021		Categorized as "For Later Release" Project		
300116202139000	Contract ID # 21HD0129 - Construction of Farm-to-Mill Road, Junction National Highway-Brgy. Caputian Norte to Brgy. Dalingding Sur to Junction Mainline National Highway-Brgy. Panagnewen, Madalín, Cebu	Construction Section	NO	Competitive Bidding	7/14/2021	7/15-21/2021	7/22/2021	8/3/2021	8/3/2021	8/4/2021	8/5-10/2021	9/16/2021	9/16/2021	9/19-20/2021	9/21/2021			GoP	10,443,110.22		10,443,110.22		9,920,954.71		9,920,954.71		1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	7/17/2021	7/17/2021	7/17/2021	7/17/2021	7/17/2021				
Total Alloted Budget of Procurement Activities																			139,493,440.22																	
Total Contract Price of Procurement Activities Conducted																						132,287,718.22														
Total Savings (Total Alloted Budget - Total Contract Price)																						7,205,722.00														

ON-GOING PROCUREMENT ACTIVITIES

	21HD0130- Construction/Rehabilitation of Water Supply/Septage and Sewerage/Potable Water Collectors, Madalín, Tabogon, Tabuelan, San Remigio, Daanbantayan & Madridejos, Cebu	Construction Section	NO	Competitive Bidding	7/22/2021	07/23-29/2021	7/30/2021	8/1/2021	8/1/2021	8/12/2021	8/13-18/2021							GoP	4,483,838.38		4,483,838.38										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021		
	22HD0002-Construction (Completion) of Multi-Purpose Building, Barangay Bongan, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/18/2021	11/18/2021	11/17/2021	11/18-22/2021							GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		

	22HD0003-Construction of Multi-Purpose Building, Silbo Canaan, Barangay Bongon, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021						GoP	4,950,000.00		4,950,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22HD0004-Construction (Completion) of Multi-Purpose Building, Barangay Caputatan Sur, Medellin, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22HD0005-Construction (Completion) of Multi-Purpose Building, Barangay Pandin, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22HD0006-Preventive Maintenance along Antonio y De Pio Highway, K0131+496-K0132+000, San Ramigo, Cebu	Construction Section	YES	Competitive Bidding	10/27/2021	10/28/21 - 11/03/21	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/18-22/2021						GoP	10,889,840.00		10,889,840.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
	22HD0007-Construction (Completion) of Multi-Purpose Building, Barangay Luzong Baybay, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25-29/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
	22HD0008-Construction (Completion) of Multi-Purpose Building, Barangay Banatan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/25-29/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
	22HD0009-Construction (Completion) of Multi-Purpose Building, Barangay Bancasan, San Ramigo, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
	22HD0010-Construction (Completion) of Multi-Purpose Building, Barangay Mahanuey, Medellin, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
	22HD0011-Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
	22HD0012-Construction (Completion) of Multi-Purpose Building, Barangay Pili, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
	22HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Tisad, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/16-22/2021	11/23/2021	12/6/2021	12/6/2021	12/7/2021	12/9-13/2021						GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
	22HD0014-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Highway/Vibart Road K0078+(019)-K0078+529, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022						GoP	15,687,840.00		15,687,840.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	22HD0015-Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Flood Control Structure at Barangay Cadawen, Sta. 0+000-Sta. 1+163, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022						GoP	72,375,000.00		72,375,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
	22HD0016-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure along Bangon River, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022						GoP	57,000,000.00		57,000,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		

22HD0017-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure at Barangay Tacup, Sta. 0+000-Sta. 0+774, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	11/17/2021	11/18-24/2021	11/25/2021	12/29/2021	12/29/2021	12/31/2022	1/3-7/2022							GoP	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021		
22HD0018-Construction (Completion) of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021							GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22HD0019-Construction of Multi-Purpose Building, Barangay Tamiao, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021							GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22HD0020-Construction (Completion) of Multi-Purpose Building, Barangay Okoy, Sta. Fe, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021							GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22HD0021-Construction (Completion) of Multi-Purpose Building, Barangay Talangnan, Madridejos, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021							GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22HD0022-Construction (Completion) of Multi-Purpose Building, Barangay Ilihan, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/25/2021-12/1/2021	12/2/2021	12/14/2021	12/14/2021	12/15/2021	12/16-20/2021							GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
22HD0023-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Don Virgilio Gonzales, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-27/2021							GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		
22HD0024-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure, Poblacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-29/2021							GoP	57,900,000.00		57,900,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		
22HD0025-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems-Construction of Flood Control Structure along Bongon River, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	11/26/2021	12/2-8/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/23-29/2021							GoP	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		
22HD0026-Construction of Multi-Purpose Building (Phase 2), Sta. Fe, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021-1/3/2022							GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
22HD0027-Preventive Maintenance along Sogod-Curva-Medellin-Daanbantayan-Maya Road-K0109+000-K0112+275, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021-1/7/2022							GoP	68,680,980.00		68,680,980.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
22HD0028-Preventive Maintenance along Sogod-Tabuelan Road, K0109+000-K0109+478, K0110+038-K0110+507, K0117+311-K0118+000, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021-1/7/2022							GoP	57,092,295.00		57,092,295.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
22HD0029-Construction of Multi-Purpose Building, Barangay Daanlunggod, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/3/2022							GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
22HD0030-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Flood Control Structure along Sapang Dako River, Sta. 0+000-Sta. 0+774, Barangay Calambusa, San Remigio, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021-1/7/2022							GoP	49,000,000.00		49,000,000.00				1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		

	22HD0031-Construction (Completion) of Multi-Purpose Building, Barangay Caputatan, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/1/2021	12/7-13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021-1/3/2022						GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021		
	22HD0032-Construction of Multi-Purpose Building, Barangay Calambua, San Ramigio, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021						GoP	4,950,000.00		4,950,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0033-Construction (Completion) of Multi-Purpose Building in B.Rodriguez St., Barangay Binabon, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021						GoP	1,980,000.00		1,980,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0034-Preventive Maintenance along Cebu North Hagraya Wharf Road, K0093+194-K0094+112, K0095+000-K0095+1361, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/7/2022						GoP	77,255,970.00		77,255,970.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0035-Construction (Completion) of Multi-Purpose Building, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021						GoP	2,970,000.00		2,970,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0036-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Curva, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021						GoP	4,950,000.00		4,950,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0037-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Carao-carao, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/4/2021						GoP	4,950,000.00		4,950,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0038-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN)-Access Road leading to Medellin Port, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	12/30/2021-1/7/2022						GoP	29,400,000.00		29,400,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
	22HD0039-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall, Medellin, Cebu	Construction Section	NO	Competitive Bidding	12/7/2021	12/9-15/2021	12/16/2021	Postponed Indefinitely	Postponed Indefinitely								GoP	57,735,950.00		57,735,950.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		Issued Bid Bulletin No. 4 (Amendment of Procurement Schedule)
	22HD0040-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Antonio y De Pio Highway-K0120+710-K0120+978, San Ramigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022						GoP	4,312,980.00		4,312,980.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
	22HD0041-Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide along Sogod-Tabuelan Rd, K0110+626-K0111+017, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022						GoP	78,803,830.00		78,803,830.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
	22HD0042-Road Widening along Cebu North Hagraya Wharf Road, K0085+628-K0086+650, K0087+000-K0087+259, K0087+408-K0087+473, K0087+704-K0088+257, K0088+645-K0088+838, K0105+758-K0106+001, Tabogon, City of Bogo & San Ramigio, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	Postponed Indefinitely	Postponed Indefinitely								GoP	96,500,000.00		96,500,000.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Issued Bid Bulletin No. 6 (Amendment of Procurement Schedule)
	22HD0043-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Argawanon Road leading to Hagraya Wharf, San Ramigio, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022						GoP	19,249,160.00		19,249,160.00							1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		

	22HD0044-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungas sa Paliparan, Riles at Daungan Program-KATUPARAN), Barangay Ilihan to Barangay Kalanan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022					GoP	24,500,000.00		24,500,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0045-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Access Road leading to Airport-Medellin Domestic Airport Road Construction, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-10/2022					GoP	91,875,000.00		91,875,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0046-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Calambui to Barangay Bagtik, San Ramon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	6,930,000.00		6,930,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0047-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Doong, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	9,900,000.00		9,900,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0048-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Mabuli, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	4,950,000.00		4,950,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0049-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Malingin to Barangay Bitoon, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	4,950,000.00		4,950,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0050-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities-Construction of Road, Barangay Purian, Bantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	4,950,000.00		4,950,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0051-Construction (Completion) of Multi-Purpose Building, Barangay Bitoon, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	Postponed Indefinitely	Postponed Indefinitely							GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Issued Bid Bulletin No. 4 (Amendment of Procurement Schedule)
	22HD0052-Construction (Completion) of Multi-Purpose Building, Barangay Camaza, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	Postponed Indefinitely	Postponed Indefinitely							GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Issued Bid Bulletin No. 4 (Amendment of Procurement Schedule)
	22HD0053-Construction (Completion) of Multi-Purpose Building, Barangay Combebo, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0054-Construction (Completion) of Multi-Purpose Building, Barangay Hagdan, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	Postponed Indefinitely	Postponed Indefinitely							GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	Issued Bid Bulletin No. 4 (Amendment of Procurement Schedule)
	22HD0055-Construction (Completion) of Multi-Purpose Building, Barangay Tacap, San Ramon, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	2,970,000.00		2,970,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	
	22HD0056-Construction of Multi-Purpose Building (Birthing Center), Barangay Poblacion, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/8/2021	12/11-17/2021	12/17/2021	12/30/2021	12/30/2021	1/3/2022	1/4-5/2022					GoP	4,950,000.00		4,950,000.00										1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	

[illegible]

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Goods and Services for 2nd Semester FY 2021

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity	Mode of Procurem- ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Recommen- ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspe- ction & Acce- ptan-		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100018000	21GHD0001-Supply and Delivery of ReflectORIZED Thermoplastic Pavement Markings and other Various Materials for use of DPWH Cebu 1st District Engineering Office	Maintenanc e Section	NO	Competitive Bidding	N/A	6/17-23/2021	6/24/2021	7/6/2021	7/6/2021	7/7/2021	7/8-9/2021	7/12/2021	7/12/2021	7/19-20/2021	7/26/2021			GoP	1,181,908.00	1,181,908.00		663,050.00	663,050.00		1) COA Cebu Chambers of Commerce 3.Archdiocese of Cebu	6/18/2021	6/18/2021	6/18/2021	6/18/2021	6/18/2021		
200000100051000	21GHD0002-Supply and Delivery of New Axle Load Survey Equipment (Portable Weigh-n Motion (WIM) Axle Weigher Set) and associated accessories for use in the Engineering Surveys and Investigation Unit of the Planning and Design Section,DPWH Cebu 1st District Engineering Office	Planning & Design Section	NO	Competitive Bidding	N/A	7/28/2021- 8/4/2021	8/5/2021	8/17/2021	8/17/2021	8/18/2021	8/19-26/2021	8/27/2021	8/27/2021	9/1-3/2021	9/8/2021			GoP	1,950,000.00	1,950,000.00	1,937,000.00		1,837,000.00	1) COA Cebu Chambers of Commerce 3.Archdiocese of Cebu	7/29/2021	7/29/2021	7/29/2021	7/29/2021	7/29/2021			
200000100035000	21-06-084-Procurement of Toners for use in Planning and Design Section	Planning & Design Section	NO	Direct Contracting	N/A	6/17-23/2021	N/A	N/A	6/23/2021	6/23/2021	6/24/2021	6/25/2021	6/28/2021	7/7/2021	7/9/2021			GoP	324,000.00		324,000.00	256,800.00		256,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	21-06-085-Procurement of Janitorial Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/8/2021	7/12/2021			GoP	74,405.00		74,405.00	72,592.00		72,592.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100133000	21-06-086- Procurement of office supplies (RMES 2021) for use in Planning & Design Section	Planning & Design Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/7/2021	7/9/2021			GoP	257,004.30		257,004.30	252,830.00		252,830.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100023000	21-06-088-Repair of HP Printer used in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/7/2021	7/9/2021			GoP	35,795.00		35,795.00	35,795.00		35,795.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-06-089-Procurement of Office Consumables for use in Planning and Design Section (for RMES 2021)	Planning & Design Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/7/2021	7/9/2021			GoP	73,000.00		73,000.00	64,000.00		64,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100645000	2021-06-090-Procurement of office consumables for (MYPS 2021)	Planning & Design Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/12/2021	7/14/2021			GoP	73,386.00		73,386.00	72,200.00		72,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-06-091-Procurement Consumables for use in the Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/27/2021	7/29/2021			GoP	816,520.00		816,520.00	816,140.50		816,140.50	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-06-092 - Procurement of spare parts for use in the repair/maintenance of service vehicle with Plate No. GCS 4452 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/23/2021	6/25/2021			GoP	104,431.72		104,431.72	104,431.72		104,431.72	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-06-094-Supply and Delivery of Nylon #250 for Maintenance Use	Maintenanc e Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/29/2021	8/2/2021			GoP	106,250.00	106,250.00		104,500.00	104,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100017000	2021-06-095 - Supply and Delivery of ReflectORIZED Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges	Maintenanc e Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/29/2021	6/18/2021			GoP	685,000.00	685,000.00		684,450.00	684,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
300116203651000.EAO / 300116201297000.EAO	2021-06-096 - Procurement of Inkjet Printer for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/6/2021	7/8/2021			GoP	291,000.00	291,000.00	274,598.00		274,598.00	N/A	N/A	N/A	N/A	N/A	N/A			
200000100018000	2021-06-097-Supply and Delivery of Fine Aggregates for use in Maintenance Section	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	7/29/2021	8/2/2021			GoP	362,500.00	362,500.00		361,250.00	361,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
300116203651000.EAO	2021-06-098 - Procurement of Office Supplies for use in Administrative Section	Administrati ve Section	NO	Shopping	N/A	6/4-11/2021	N/A	N/A	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/16/2021	6/29/2021	7/1/2021			GoP	989,435.75	989,435.75	989,435.75		989,435.75	N/A	N/A	N/A	N/A	N/A	N/A			
200000100101000	2021-06-099 - Procurement of Surveying Apparel for use in Planning and Design Section (BMS 2021)	Planning & Design Section	NO	Shopping	N/A	6/30/2021- 7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/28/2021	7/30/2021			GoP	92,714.00		92,714.00	91,530.00		91,530.00	N/A	N/A	N/A	N/A	N/A	N/A		
310305101381000.EAO	2021-06-0100 - Procurement of Spare parts for use in the repair/maintenance of service vehicle TOYOTA (Fortuner) with Plate No. AAZ 6162 assigned in the Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021- 7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/29/2021	8/2/2021			GoP	21,770.00		21,770.00	19,534.63		19,534.63	N/A	N/A	N/A	N/A	N/A	N/A		

200000100184000	2021-06-0101 - Procurement of Surveying Appareil for use in Planning and Desgin Section	Planning & Design Section	NO	Shopping	N/A	6/30/2021-7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/28/2021	7/30/2021			GoP	48,000.00		48,000.00	47,500.00		47,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000/ 300116203651000.EAO / 100000100001000	2021-06-0103 - Procurement of Fuel and Lubricants for Consumption for Construction, Quality Assurance, Finance and Administrative Section	Administrati ve Section	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021-7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	6/29/2021	7/1/2021			GoP	799,580.00		799,580.00	799,580.00		799,580.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100764000	2021-06-0104 - Procurement of Fuel and Lubricants for the month of June-December 2021 for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/30/2021-7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/29/2021	8/2/2021			GoP	100,000.00		100,000.00	100,000.00		100,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-06-0106 - Procurement of Desktop and Other IT Equipment for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	6/30/2021-7/6/2021	N/A	N/A	7/6/2021	7/6/2021	7/7/2021	7/8/2021	7/9/2021	7/28/2021	7/30/2021			GoP	570,500.00		570,500.00	559,500.00		559,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-06-0109 - Procurement of Fuel and Lubricants for Maintenance Service Vehicle and Heavy Equipment Operation	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	N/A	7/12-19/2021	N/A	N/A	7/19/2021	7/19/2021	7/20/2021	7/21/2021	7/22/2021	7/29/2021	8/2/2021			GoP	805,000.00	805,000.00		805,000.00	805,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3002031014119000.EAO	2021-06-0111 - Procurement of Spare parts for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. SKT 500 assigned in the Administrative Section	Administrati ve Section	NO	NP-53.9 - Small Value Procurement	N/A	7/12-19/2021	N/A	N/A	7/19/2021	7/19/2021	7/20/2021	7/21/2021	7/22/2021	7/29/2021	8/2/2021			GoP	7,215.00		7,215.00	7,074.00		7,074.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101411000.EAO / 3002031014113000.EAO	2021-06-0112 - Procurement of Office Furniture for use in Conference Rooms in Cebu 1st DEO	Administrati ve Section	NO	Shopping	N/A	7/12-19/2021	N/A	N/A	7/19/2021	7/19/2021	7/20/2021	7/21/2021	7/22/2021	9/6/2021	9/8/2021			GoP	875,408.60		875,408.60	873,390.00		873,390.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-06-0114 - Supply and Delivery of Wheel Meter and Long Tape for use in Maintenance Section	Maintenanc e Section	NO	Shopping	N/A	7/12-19/2021	N/A	N/A	7/19/2021	7/19/2021	7/20/2021	7/21/2021	7/22/2021	7/29/2021	8/2/2021			GoP	40,000.00	40,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203101410000.EAO	2021-06-0117 - Procurement of Smartphone for use in Geotagging in Construction Section	Constructio n Section	NO	Shopping	N/A	7/12-19/2021	N/A	N/A	7/19/2021	7/19/2021	7/20/2021	7/21/2021	7/22/2021	9/31/2021	9/2/2021			GoP	300,000.00		300,000.00	292,200.00		292,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100395000.EAO	2021-07-0118 - Procurement of Desktop and Printer for use in Administrative Section	Administrati ve Section	NO	Shopping	N/A	7/21-28/2021	N/A	N/A	7/28/2021	7/28/2021	7/29/2021	7/30/2021	8/2/2021	11/4/2021	11/8/2021			GoP	190,000.00		190,000.00	185,000.00		185,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116202139000.EAO / 3002031014113000.EAO / 3002031014119000.EAO	2021-07-0119-Procurement of Construction Materials for use in DPMH Cebu 1st Building	Administrati ve Section	NO	Shopping	N/A	7/21-28/2021	N/A	N/A	7/28/2021	7/28/2021	7/29/2021	7/30/2021	8/2/2021	9/1/2021	9/3/2021			GoP	856,014.00		856,014.00	842,067.00		842,067.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-07-0120 - Repair and calibration of RTK Machine for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	7/12-19/2021	N/A	N/A	7/28/2021	7/28/2021	7/29/2021	7/30/2021	8/2/2021	7/29/2021	8/2/2021			GoP	139,000.00		139,000.00	139,000.00		139,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101419000.EAO	2021-07-0121 - Procurement of Tire for use in Administrative Section	Administrati ve Section	NO	Shopping	N/A	3/27/2021-4/5/2021	N/A	N/A	7/28/2021	7/28/2021	7/29/2021	7/30/2021	8/2/2021	9/27/2021	9/29/2021			GoP	60,000.00		60,000.00	59,940.00		59,940.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101410000.EAO	2021-07-0122 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle Mitsubishi (Estrada) with Plate No. GDN 4396 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	7/30/2021-8/5/2021	N/A	N/A	8/5/2021	8/5/2021	8/6/2021	8/9/2021	8/10/2021	9/15/2021	9/17/2021			GoP	31,960.00		31,960.00	27,762.96		27,762.96	N/A	N/A	N/A	N/A	N/A	N/A		
310102100399000.EAO	2021-07-0123 - Procurement of Office Chairs and table for use in Records, Procurement and DE Staff	Administrati ve Section	NO	Shopping	N/A	7/30/2021-8/5/2021	N/A	N/A	8/5/2021	8/5/2021	8/6/2021	8/9/2021	8/10/2021	10/25/2021	10/27/2021			GoP	108,000.00		108,000.00	103,465.00		103,465.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100051000	2021-07-0129 - Procurement of Office Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	7/30/2021-8/5/2021	N/A	N/A	8/5/2021	8/5/2021	8/6/2021	8/9/2021	8/10/2021	8/29/2021	8/30/2021			GoP	507,900.00		507,900.00	506,820.00		506,820.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100051000	2021-07-130-Procurement of Desktop for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	7/30/2021-8/5/2021	N/A	N/A	8/5/2021	8/5/2021	8/6/2021	8/9/2021	8/10/2021	8/24/2021	8/26/2021			GoP	120,000.00		120,000.00	118,900.00		118,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100764000	2021-08-0132 - Procurement of Smartphone for Geotagging use for the chief of Sections (Technical)	Planning & Design Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/27/2021	9/29/2021			GoP	200,000.00		200,000.00	198,000.00		198,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101411000.EAO	2021-08-0133 - Procurement of Office Furniture's for use in Administrative Section	Administrati ve Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/6/2021	9/8/2021			GoP	296,750.00		296,750.00	294,350.00		294,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-08-0134 - Procurement of CCTV monitors for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/27/2021	9/29/2021			GoP	100,000.00		100,000.00	98,800.00		98,800.00	N/A	N/A	N/A	N/A	N/A	N/A		

200000100085000	2021-08-0135 - Procurement of Office Supplies for use in Planning and Design Section (PMS 2021)	Planning & Design Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/27/2021	9/29/2021			GoP	73,000.00		73,000.00	72,930.00		72,930.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101419000.EAO	2021-08-0136 - Procurement of Spare parts for use in the repair/maintenance of service vehicle with Plate No. SKU 708 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/27/2021	9/29/2021			GoP	42,922.00		42,922.00	39,862.00		39,862.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101411000.EAO	2021-08-0137 - Procurement of Spare parts for use in the repair/maintenance of Construction Section service vehicles (GTL 550, JBS 9437, ABM 6372, SKU 708)	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/16/2021	9/20/2021			GoP	168,032.00		168,032.00	144,490.50		144,490.50	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-08-0138 - Supply and Delivery of 3/4 Gravel for use in Maintenance Section	Maintenance Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/28/2021	9/30/2021			GoP	70,000.00	70,000.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-08-0139 - Supply and Delivery of Portland Cement for the repair of concrete canal and other structures in the Maintenance Section	Maintenance Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/28/2021	9/30/2021			GoP	11,750.00	11,750.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
300203101419000.EAO	21-08-0140 - Procurement of Printer Consumables (Printer Toner) for use in Administrative (Cashiering and ICT Unit) and Quality Assurance Section	Administrative Section	NO	Shopping	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/28/2021	9/30/2021			GoP	444,000.00		444,000.00	402,088.00		402,088.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101413000.EAO	2021-08-0142 - Procurement of Vehicle spare parts including labor for use of the Quality Assurance Service Vehicle (SKN-766)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	8/13-19/2021	N/A	N/A	8/19/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	9/21/2021	9/23/2021			GoP	22,590.00		22,590.00	21,867.00		21,867.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204100707000.EAO	2021-08-0143 - Procurement of Genset Consumables for use in Cebu 1st DEO	Administrative Section	NO	Direct Contracting	N/A	9/9-15/2021	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/20/2021	12/14/2021	12/15/2021			GoP	219,400.00		219,400.00	203,134.00		203,134.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100051000	2021-08-0147 - Procurement of Dump Kit for use in Planning and Design Section (NRTSP 2021)	Planning & Design Section	NO	Shopping	N/A	9/9-15/2021	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/20/2021	9/30/2021	10/4/2021			GoP	187,600.00		187,600.00	184,829.00		184,829.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101419000.EAO	2021-08-0148 - Procurement of Office Supplies for use in Planning & Design Section	Finance Section	NO	Shopping	N/A	9/9-15/2021	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/20/2021	9/28/2021	9/30/2021			GoP	72,000.00		72,000.00	59,560.00		59,560.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100620000	2021-08-0149 - Procurement of Office Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	9/9-15/2021	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/20/2021	12/5/2021	12/9/2021			GoP	103,000.00		103,000.00	100,570.00		100,570.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100035000	2021-08-0150 - Procurement of Transfer Corona Unit for use in Planning and Design Section (PDE 2021)	Planning & Design Section	NO	Shopping	N/A	9/9-15/2021	N/A	N/A	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/20/2021	9/30/2021	10/4/2021			GoP	26,000.00		26,000.00	25,304.00		25,304.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101106210000.EAO	2021-09-0151 - Procurement of IT Equipment (Desktop, Laptop and Printer) for use in Administrative Section	Administrative Section	NO	Shopping	N/A	9/17-23/2021	N/A	N/A	9/23/2021	9/23/2021	9/24/2021	9/25/2021	9/26/2021	12/31/2021	12/31/2021			GoP	715,000.00		715,000.00	701,000.00		701,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100018000	2021-09-0154 - Supply and Delivery of Steel Plate and BI Sheet G16 for Maintenance Use	Maintenance Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	12/23/2021	12/27/2021			GoP	23,400.00	23,400.00		23,150.00	23,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100051000	2021-09-0155 - Procurement of Spare Parts for use in the repair/maintenance of service Mitsubishi (Strada) with Plate No. GDN 2988 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	10/11/2021	10/13/2021			GoP	127,063.84		127,063.84	126,903.84		126,903.84	N/A	N/A	N/A	N/A	N/A	N/A		
320102104156000.EAO	2021-09-0156 - Procurement of Various Office Supplies for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	12/9/2021	12/13/2021			GoP	275,811.00		275,811.00	269,356.00		269,356.00	N/A	N/A	N/A	N/A	N/A	N/A		
310108100323000.EAO 310101100252000.EAO 310101100252000.EAO	2021-09-0157 - Procurement of Various Vehicle Equipment and Consumables for use in Motor Pool in Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	11/5/2021	11/9/2021			GoP	859,778.00		859,778.00	851,175.00		851,175.00	N/A	N/A	N/A	N/A	N/A	N/A		
300203101419000.EAO	2021-09-0158 - Procurement of Air Conditioning Unit (Inverter) for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	10/28/2021	11/2/2021			GoP	400,000.00		400,000.00	351,800.00		351,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100403000.EAO	2021-09-0159 - Procurement of Inkjet Printer for use in Administrative Section	Administrative Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	11/25/2021	11/29/2021			GoP	30,000.00		30,000.00	29,500.00		29,500.00	N/A	N/A	N/A	N/A	N/A	N/A		

320101105210000.EAO	2021-09-0160 - Procurement of Desktop Computer for use in Construction Section	Construction Section	NO	Shopping	N/A	9/27/2021-10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/5/2021	10/6/2021	10/7/2021	12/2/2021	12/6/2021			GoP	960,000.00		960,000.00	948,000.00		948,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300104223649000.EAO / 300116204360000.EAO / 300117209604000.EAO / 320101106210000.EAO	2021-09-0165 - Procurement Printer and Kyocera Toner for use in Construction Section	Construction Section	NO	Shopping	N/A	10/6-12/2021	N/A	N/A	10/12/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021	12/1/2021	12/3/2021			GoP	475,360.00		475,360.00	453,230.00		453,230.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104142000.EAO	2021-09-0166 - Supply of Modular Partition for the use in the Receiving Facility for use in Administrative Section	Administrative Section	NO	Shopping	N/A	10/6-12/2021	N/A	N/A	10/12/2021	10/12/2021	10/13/2021	10/14/2021	10/15/2021	11/12/2021	11/16/2021			GoP	76,182.74		76,182.74	75,941.40		75,941.40	N/A	N/A	N/A	N/A	N/A	N/A		
310102100399000.EAO	2021-10-0167 - Procurement of Fuji Xerox Toner for use in Finance Section	Finance Section	NO	Shopping	N/A	10/14-20/2021	N/A	N/A	10/20/2021	10/20/2021	10/21/2021	10/22/2021	10/25/2021	11/24/2021	11/26/2021			GoP	69,600.00		69,600.00	68,940.00		68,940.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100399000.EAO / 310102100403000.EAO	2021-10-0168 - Procurement of Various IT equipment, tools and supplies for use in Administrative Section (ICT Unit and Public Information Unit)	Administrative Section	NO	Shopping	N/A	10/14-20/2021	N/A	N/A	10/20/2021	10/20/2021	10/21/2021	10/22/2021	10/25/2021	11/25/2021	11/29/2021			GoP	109,850.00		109,850.00	108,105.00		108,105.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100390000.EAO / 310102100399000.EAO	2021-10-0169 - Procurement of Various Office Supplies for use in Finance Section	Finance Section	NO	Shopping	N/A	10/14-20/2021	N/A	N/A	10/20/2021	10/20/2021	10/21/2021	10/22/2021	10/25/2021	11/23/2021	11/25/2021			GoP	42,169.00		42,169.00	37,254.90		37,254.90	N/A	N/A	N/A	N/A	N/A	N/A		
300116202332000.EAO / 300116202333000.EAO / 300116202335000.EAO	2021-10-0171 - Procurement of Desktop and Laptop for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	N/A	10/22-28/2021	N/A	N/A	10/28/2021	10/28/2021	10/29/2021	11/2/2021	11/3/2021	12/22/2021	11/24/2021			GoP	610,000.00		610,000.00	605,000.00		605,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116202336000.EAO / 300116204393000.EAO / 300204100706000.EAO	2021-10-0172 - Procurement of Digital Printer for use in Administrative Section	Administrative Section	NO	Shopping	N/A	10/22-28/2021	N/A	N/A	7/6/2021	7/6/2021	8/6/2021	9/6/2021	10/6/2021	12/3/2021	12/7/2021			GoP	661,600.00		661,600.00	659,600.00		659,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204100707000.EAO	2021-10-0173 - Procurement of Laptop for use in ADE's Office	Administrative Section	NO	Shopping	N/A	10/22-28/2021	N/A	N/A	7/6/2021	7/6/2021	8/6/2021	9/6/2021	10/6/2021	12/14/2021	12/16/2021			GoP	120,000.00		120,000.00	119,400.00		119,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100403000.EAO	2021-10-0174 - Procurement of Tire for use in Administrative Section	Administrative Section	NO	Shopping	N/A	11/5-11/2021	N/A	N/A	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/25/2021	11/29/2021			GoP	90,000.00		90,000.00	71,970.00		71,970.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100403000.EAO / 310102100405000.EAO	2021-10-0175 - Procurement of Alcohol and Face Mask for use in Cebu 1st District Engineering Office Personnel	Administrative Section	NO	Shopping	N/A	11/5-11/2021	N/A	N/A	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/25/2021	11/29/2021			GoP	225,000.00		225,000.00	195,750.00		195,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
300116202335000.EAO	2021-10-0177 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. SKT 500 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/5-11/2021	N/A	N/A	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	12/23/2021	12/27/2021			GoP	23,812.00		23,812.00	23,812.00		23,812.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100508000	2021-10-0178 - Procurement of Smartphone used for geotagging in Planning and Design Section (RBIA 2021)	Planning & Design Section	NO	Shopping	N/A	11/5-11/2021	N/A	N/A	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	12/6/2021	12/9/2021			GoP	100,000.00		100,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100413000.EAO	2021-11-0181 - Procurement of IT Equipment for use in the Administrative Section	Administrative Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	11/26/2021	12/1/2021			GoP	14,500.00		14,500.00	14,400.00		14,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104142000.EAO	2021-11-0182 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. GAC 5041 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	12/21/2021	12/23/2021			GoP	17,905.00		17,905.00	17,905.00		17,905.00	N/A	N/A	N/A	N/A	N/A	N/A		
200000100051000 / 200000100133000 / 200000100085000 / 200000100764000 / 200000100508000 / 200000100035000 / 300116204360000.EAO	2021-11-0183 - Procurement of Smartphone used for geotagging in Planning and Design Section	Planning & Design Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	12/6/2021	12/9/2021			GoP	200,000.00		200,000.00	198,000.00		198,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100399000.EAO	2021-11-0184 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle with Plate No. SJW 862 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	11/25/2021	11/29/2021			GoP	25,179.00		25,179.00	22,043.00		22,043.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100405000.EAO / 310102100406000.EAO / 310102100413000.EAO	2021-11-0186-Procurement of Construction Supplies for use in Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	11/26/2021	12/1/2021			GoP	718,016.00		718,016.00	710,441.00		710,441.00	N/A	N/A	N/A	N/A	N/A	N/A		
300211100157000.EAO / 310102100567000.EAO	2021-11-190-Procurement of Construction Supplies for use in Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	11/26/2021	12/1/2021			GoP	98,284.00		98,284.00	95,384.00		95,384.00	N/A	N/A	N/A	N/A	N/A	N/A		
320102104142000.EAO / 320102104154000.EAO	2021-11-0191 - Procurement of Computer Laptop for use in Administrative Section	Administrative Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	12/29/2021	12/22/2021			GoP	240,000.00		240,000.00	230,000.00		230,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
320101106210000.EAO	2021-11-192 - Procurement of computer ink for use in Administrative Section/COA	Administrative Section	NO	Shopping	N/A	11/12-18/2021	N/A	N/A	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	12/31/2021	12/31/2021			GoP	14,500.00		14,500.00	14,120.00		14,120.00	N/A	N/A	N/A	N/A	N/A	N/A		
300204100707000.EAO / 300211100157000.EAO	2021-11-197-Procurement of Heavy Equipment Machine for Maintenance Activities and Clearing Operations for use in Administrative Section	Administrative Section	NO	Shopping	N/A	11/19-25/2021	N/A	N/A	11/25/2021	11/25/2021	11/26/2021	11/29/2021	11/30/2021	12/9/2021	12/13/2021			GoP	364,760.00		364,760.00	363,600.00		363,600.00	N/A	N/A	N/A	N/A	N/A	N/A		

320101106210000.EAO	2021-12-0200 - Procurement of Electronic Basketball Scoreboard for use in the DPWH Cebu 1st DEO Activity Complex (GAD Covered Court)	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11-17/2021	N/A	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/31/2021	12/31/2021		GoP	93,550.00		93,550.00	92,700.00		92,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
310102100507000.EAO	2021-12-0201-Procurement of Fuel and Lubricants for use in the Administrative, QAS, Construction, Finance & PDS	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/11-17/2021	N/A	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/27/2021		GoP	945,500.00	945,500.00	945,500.00		945,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
310204101123000.EAO																															
320101106185000.EAO																															
320101103210000.EAO	2021-12-0202 - Procurement of Laptop Computer for use on seminars and webinars in Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	12/11-17/2021	N/A	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/31/2021	12/31/2021		GoP	360,000.00		360,000.00	355,500.00		355,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
30010422303570002.EAO	2021-12-0204 - Procurement of Lights for use in Cebu 1st DEO	Administrative Section	NO	Shopping	N/A	12/11-17/2021	N/A	N/A	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	12/31/2021		GoP	885,840.00	885,840.00	881,870.00		881,870.00	N/A	N/A	N/A	N/A	N/A	N/A			
300104223582000.EAO																															
300104223615000.EAO																															
300116202336000.EAO																															
300116202335000.EAO																															
3001023151481000.EAO																															
Total Contract Price of Procurement Activities Conducted																		21,875,633.95													
Total Savings (Total Allotted Budget - Total Contract Price)																						21,391,622.20									
																						484,011.75									

ANNEX B

DPWH-Cebu 1st DEO Procurement Monitoring Report for Consultancy Services for 2nd Semester FY 2021

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes in 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/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	210SHD0004-Consulting Services for the Conduct of Soil Exploration for the Construction of DPWH-Cebu 1st DEO Quartermaster Office Building at Regional Equipment Service Compound, V. Sollo Street, Cebu City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/22-28/2021	N/A	6/30/2021	6/30/2021	7/1/2021	07/2-6/2021	7/12/2021	7/12/2021	7/19-20/2021	7/22/2021			GoP	276,328.55		276,328.55	273,564.00		273,564.00	COA, PICE, ARCHDIOCESE OF CEBU, KAABAG SA SUGBO FOUNDATION		6/23/2021	6/23/2021	6/23/2021	6/23/2021		
Total Allotted Budget of Procurement Activities																			276,328.55													
Total Contract Price of Procurement Activities Conducted																						273,564.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						2,764.55										
ON-GOING PROCUREMENT ACTIVITIES																																
NO ON-GOING ACTIVITIES FOR THIS SEMESTER																																
Total Allotted Budget of On-going Procurement Activities																			0.00													

Prepared by:

EVELYN A. SALINAS
OIC-Head, BAC Secretariat

Recommended for Approval by:

SUSAN L. ORNOPIA-AROA
BAC Chairman

APPROVED:

ELVIS G. CALUNOD
District Engineer