





Republic of the Philippines
Department of Public Works and Highways
CEBU 4TH
DISTRICT ENGINEERING OFFICE
Poblacion, Dalaguete, Cebu

January 12, 2023

CERTIFICATION

This is to certify that we have no procurement activities done under Consulting Services for 2nd Semester of FY 2022. Hence, no Procurement Monitoring Report to be made.


NORLANDO P. MANALO
BAC Chairperson 
OIC-Asst. District Engineer

Noted by:


MA. CHYMBELIN D. IBAL
District Engineer 

/

RO7.15 RRV/NPM/MCDI

Procurement Monitoring Report for Goods from July to December, 2022

Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/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 Conference	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																						
200000100017000	22GHG001 - Supply and Delivery of Aggregates Base Material for the Regraveling of Low Shoulder along Natalio Bacalso Avenue and Santander-Barili-Toledo Road	Maintenance Section	NO	Competitive Bidding	-	December 2-8, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Jan. 11, 2023	April 11, 2023	GoP	800,000.00	800,000.00		795,000.36	795,000.36		1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022								
200000100017000	22GHG002 - Supply and Delivery of Aggregates Base Material for the Regraveling of Low Shoulder along Argao-Moalboal Road and Dalaguete-Mantalongon-Badian Road	Maintenance Section	NO	Competitive Bidding	-	December 2-8, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Jan. 11, 2023	April 11, 2023	GoP	650,000.00	650,000.00		645,002.61	645,002.61		1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022								
200000100017000	22GHG003 - Supply and Delivery for Pothole Patching along N. Bacalso Avenue and Santander-Barili-Toledo Road	Maintenance Section	NO	Competitive Bidding	Nov. 28, 2022	December 2-8, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Jan. 11, 2023	April 11, 2023	GoP	2,300,000.00	2,300,000.00		2,295,000.86	2,295,000.86		1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022								
200000100035000	22GHG004 - Purchase of Plotter Machine (Printer for Wide) Use for Planning and Design Section, Cebu 4th DEO	Planning and Design Section	NO	Competitive Bidding	Nov. 28, 2022	December 2-8, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	Feb. 26, 2023	Feb. 26, 2024	GoP	4,270,000.00		4,270,000.00	4,200,000.00		4,200,000.00	1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022								
310202100872000	22GHG005 - Supply and Delivery of IT Equipment Use for Various Sections of Cebu 4th DEO	Cebu 4th DEO	NO	Competitive Bidding	Nov. 28, 2022	December 2-8, 2022	December 9, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 11, 2023	January 11, 2024	GoP	2,195,100.00		2,195,100.00	2,183,800.00		2,183,800.00	1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022								
Total Allotted Budget of Procurement Activities																			10,215,100.00																			
Total Contract Price of Procurement Activities Conducted																			10,118,803.83																			
Total Savings (total Allotted Budget-Total Contract Price																			96,296.17																			

Prepared by:



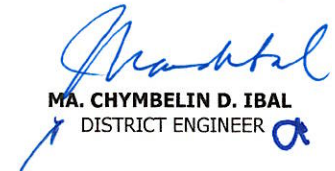
ROSALINDA R. VASQUEZ
Procurement Head

Recommended for Approval by:



NORLANDO P. MANALO
BAC Chairperson

Approved by:



MA. CHYMBELIN D. IBAL
DISTRICT ENGINEER

Procurement Monitoring Report for Civil Works from July to December, 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/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 Conference	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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100020000	22HG0062 - Repair/Improvement of Drainage Structures along Natalio Bacalso Avenue (Cebu South Road), Mag-ambak Bridge (B00628CB), Oslob, Cebu	Maintenance Section	NO	Competitive Bidding	-	June 29-July 5, 2022	July 7, 2022	July 19, 2022	July 19, 2022	July 20, 2022	July 26, 2022	July 27, 2022	July 28, 2022	August 3, 2022	August 5, 2022	September 9, 2022	September 9, 2023	GoP	1,500,000.00	1,500,000.00		1,483,360.00	1,483,360.00	-	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) CCWII	June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022		
300205100011000	22HG0063 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities	Construction Section	NO	Competitive Bidding	-	Aug. 31-Sept. 06, 2022	September 7, 2022	September 19, 2022	September 19, 2022	September 20, 2022	September 30, 2022	September 30, 2022	October 11, 2022	October 19, 2022	October 21, 2022	November 25, 2022	November 25, 2023	GoP	3,069,906.25		3,069,906.25	3,008,508.16	3,008,508.16		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022		
300205100011000	22HG0064 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector System	Construction Section	NO	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 6, 2022	October 18, 2022	October 18, 2022	October 19, 2022	October 20, 2022	October 21, 2022	October 26, 2022	November 3, 2022	November 4, 2022	December 9, 2022	December 9, 2023	GoP	4,439,000.00		4,439,000.00	4,362,916.37	4,362,916.37		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
200000100017000	22HG0065 - Repair/Rehabilitation of Drainage along Secondary Road, Natalio Bacalso Avenue (Cebu South Road), Brgy. San Sebastian, Sambaoan, Cebu	Maintenance Section	NO	Competitive Bidding	-	October 19-25, 2022	October 26, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 20, 2022	December 27, 2022	December 29, 2022	February 2, 2023	February 2, 2024	GoP	447,000.00	447,000.00		432,387.19	432,387.19		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022		
200000100017000	22HG0066 - Repair/Rehabilitation of Drainage along Tertiary Road, Dalaguete-Mantalongon-Badian Road (Dalaguete Side), Brgy. Mantalongon, Dalaguete, Cebu	Maintenance Section	NO	Competitive Bidding	-	October 19-25, 2022	October 26, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 20, 2022	December 27, 2022	December 29, 2022	February 2, 2023	February 2, 2024	GoP	431,000.00	431,000.00		420,990.15	420,990.15		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022		
200000100017000	22HG0067 - Repair/Rehabilitation of Damaged Paved Road Slope Protection Structure along NBA (CSR), KD113+700.00, Loooc, Oslob, Cebu	Maintenance Section	NO	Competitive Bidding	-	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 23, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 18, 2023	January 18, 2024	GoP	689,227.00	689,227.00		668,000.00	668,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022		
200000100017000	22HG0068 - Supply and Installation of Safety Features along DMBR (Missing Link), DMBR and NBA (CSR), Cebu 4th DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	-	Nov. 30-Dec. 07, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 23, 2022	December 23, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 23, 2023	January 23, 2024	GoP	1,180,000.00	1,180,000.00		1,167,664.25	1,167,664.25		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022	December 2, 2022		
Total Allotted Budget of Procurement Activities																					11,756,133.25											
Total Contract Price of Procurement Activities Conducted																					11,543,826.12											
Total Savings (total Allotted Budget-Total Contract Price																					212,307.13											

ON-GOING PROCUREMENT ACTIVITIES

300204100710000	22HG0069 - Improvement/Repair - Construction of Cebu 4th DEO Main Building, Poblacion, Dalaguete, Cebu	Maintenance Section	NO	Competitive Bidding	-	December 8-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 28, 2022	December 29, 2022					GoP	800,000.00	800,000.00		788,914.80	788,914.80		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022		
	23HG0001 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Manangal-Sacsac, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 16, 2022					GoP	4,900,000.00		4,900,000.00	4,851,012.67	4,851,012.67		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0002 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Tabon-Lingaton (Caleriohan), Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 16, 2022					GoP	4,900,000.00		4,900,000.00	4,865,000.00	4,865,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0003 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sacsac-Coro, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 16, 2022					GoP	4,900,000.00		4,900,000.00	4,850,968.34	4,850,968.34		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0004 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Mantalongon-Sampig, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022	December 16, 2022					GoP	4,900,000.00		4,900,000.00	4,871,415.21	4,871,415.21		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		

Procurement Monitoring Report for Civil Works from July to December, 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UA/CS/PAP	Procurement Program/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 Conference	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		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	23HG0005 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Catolohan-Libo, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022						GoP	4,900,000.00		4,900,000.00	4,865,000.00		4,865,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0006 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Nalhub-Hilaga, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022						GoP	4,900,000.00		4,900,000.00	4,850,399.93		4,850,399.93	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0007 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Barangay Cawayan, Linao and Sto Bayag leading to Bat Colony 2, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	September 20, 2022	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022						GoP	9,800,000.00		9,800,000.00	9,769,143.65		9,769,143.65	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0008 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Mantalongon-Lapas-Lugangan Extension Road leading to Lugsangan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	September 20, 2022	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022						GoP	9,800,000.00		9,800,000.00	9,769,307.12		9,769,307.12	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0009 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Talaytay Flood Control, Talaytay, Argao, Cebu	Construction Section	YES	Competitive Bidding	September 20, 2022	Sept. 29-Oct. 05, 2022	October 24, 2022	December 5, 2022	December 5, 2022	December 6, 2022	December 16, 2022	December 16, 2022						GoP	67,550,000.00		67,550,000.00	66,875,000.00		66,875,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022		
	23HG0010 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Kandingan-Balde Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	9,800,000.00		9,800,000.00	9,748,357.22		9,748,357.22	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0012 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Bulasa to Sua, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	9,800,000.00		9,800,000.00	9,732,286.41		9,732,286.41	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0013 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Calagasan, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0016 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Malabay-Ubaub Proper, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	9,800,000.00		9,800,000.00	9,785,582.01		9,785,582.01	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0018 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Tan-awam-Ubaub, Argao, Cebu	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	9,800,000.00		9,800,000.00	9,785,930.31		9,785,930.31	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - K0057+(-615) - K0057+750	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	40,131,000.00		40,131,000.00	40,081,000.00		40,081,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0021 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - K0067+080 - K0069+000	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	58,182,600.00		58,182,600.00	58,131,132.91		58,131,132.91	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0022 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - K0121+947 - K0122+808	Construction Section	YES	Competitive Bidding	November 28, 2022	Nov. 30-Dec. 06, 2022	December 7, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 27, 2022	December 28, 2022						GoP	18,455,360.00		18,455,360.00	17,901,699.20		17,901,699.20	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022	November 30, 2022		
	23HG0023 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lagrason Flood Control, Oslob, Cebu	Construction Section	NO	Competitive Bidding	December 7, 2022	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022								GoP	29,400,000.00		29,400,000.00	29,349,518.08		29,349,518.08	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022 December 12, 2022	December 9, 2022 December 12, 2022	December 9, 2022 December 12, 2022	December 9, 2022 December 12, 2022	December 9, 2022 December 12, 2022		

Procurement Monitoring Report for Civil Works from July to December, 2022

Name of Agency:

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/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 Conference	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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	23HG0024 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Barangay Tan-awan, Oslob Traversing Canyon, Samboan, San Antonio, Boljoon-Upper Becerril, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	December 7, 2022	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	9,800,000.00		9,800,000.00	9,686,102.69		9,686,102.69	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0025 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Nug-as Proper to Lingtong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	Construction Section	NO	Competitive Bidding	December 7, 2022	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	9,800,000.00		9,800,000.00	9,794,177.97		9,794,177.97	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0026 – Convergence and Special Support Program – Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Caliongan – Tubod (Obong), Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	December 7, 2022	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	9,800,000.00		9,800,000.00	9,750,000.00		9,750,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0027 – Convergence and Special Support Program – Basic Infrastructure Program (BIP); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Rizal St., Barangay Poblacion, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	December 7, 2022	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	9,800,000.00		9,800,000.00	9,769,671.90		9,769,671.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0028 – Convergence and Special Support Program – Basic Infrastructure Program (BIP); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Sumaguan – Mandikit, Argao, Cebu	Construction Section	NO	Competitive Bidding	-	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	4,900,000.00		4,900,000.00	4,869,682.06		4,869,682.06	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0029 – Convergence and Special Support Program – Basic Infrastructure Program (BIP); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Sumaguan-Capio-an Road, Argao, Cebu	Construction Section	NO	Competitive Bidding	-	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	4,900,000.00		4,900,000.00	4,868,702.44		4,868,702.44	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0031 – Convergence and Special Support Program – Basic Infrastructure Program (BIP); Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Colawin-Lenggon, Argao, Cebu	Construction Section	NO	Competitive Bidding	-	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	4,900,000.00		4,900,000.00	4,869,815.40		4,869,815.40	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
	23HG0032 – Convergence and Special Support Program – Basic Infrastructure Program (BIP); Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Samboan, Cebu	Construction Section	NO	Competitive Bidding	-	Dec. 08-14, 2022	December 15, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-					GoP	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022			
Total Allotted Budget of On-Going Procurement Activities																		371,318,960.00	800,000.00	370,518,960.00	368,934,840.52	788,914.80	368,145,925.72									

Prepared by:



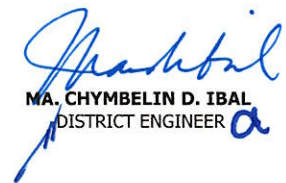
ROSALIND K. NASQUEZ
Procurement Head

Recommended for Approval by:



NORLANDO P. MANALO
BAC Chairperson

Approved by:



MA. CHYMBELIN D. IBAL
DISTRICT ENGINEER

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																									
	P.R NO. 22-07-104 500 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	N/A	July 8, 2022	N/A	N/A	GoP	46,090.00	46,090.00		46,090.00	46,090.00		
	P.R NO. 22-07-105 300 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	N/A	July 8, 2022	N/A	N/A	GoP	28,065.00	28,065.00		28,065.00	28,065.00		
	P.R NO. 22-07-106 500 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	N/A	July 8, 2022	N/A	N/A	GoP	46,090.00		46,090.00	46,090.00		46,090.00	
	P.R NO. 22-07-107 500 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2022	N/A	July 11, 2022	N/A	N/A	GoP	46,090.00		46,090.00	46,090.00		46,090.00	
	P.R NO. 22-07-108 600 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2022	N/A	July 18, 2022	N/A	N/A	GoP	51,648.00	51,648.00		51,648.00	51,648.00		
	P.R NO. 22-07-109 1Pc. Kyocera Parts Pulley Pick Up Assy SP,etc...;1Pc. Kyocera-Mita Parts Roller MPF SP,etc...;1Pc. Kyocera-Mita Retard Roller Assy,etc...	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	N/A	July 19, 2022	N/A	N/A	GoP	34,654.00		34,654.00	34,654.00		34,654.00	
	P.R NO. 22-07-110 1Pc. Main Controller B151/00/361, Use for Rowe Machine Model: ROWE i4	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	N/A	July 19, 2022	N/A	N/A	GoP	183,845.60		183,845.60	183,845.60		183,845.60	
	P.R NO. 22-07-111 115 Gallon Reflectorized Paint (Yellow),etc...Use for Repainting of Guardrails,Posts,Chevrons and Bridges Along Cebu 4th Jurisdiction	Maintenance Section	NO	Small Value	N/A	July 19, 2022	N/A	N/A	July 26, 2022	July 27, 2022	N/A	July 28, 2022	July 29, 2022	N/A	August 8,2022	N/A	N/A	GoP	357,645.00	357,645.00		355,844.65	355,844.65		
	P.R NO. 22-07-112 2Pcs. RR Shock Absorber, etc...Use for Hi Lux Pick Up with DPWH/Plate No. HI-5093 SKC-992	Maintenance Section	NO	Small Value	N/A	July 20, 2022	N/A	N/A	July 27, 2022	July 28, 2022	N/A	July 29, 2022	August 1, 2022	N/A	August 11, 2022	N/A	N/A	GoP	41,160.00	41,160.00		37,400.00	37,400.00		
	P.R NO. 22-07-113 8 Liters Fully Synthetic Engine Oil,etc...Use for Mitsubishi L300 Van with Dpwh/Plate No. 131208; 8 Liters Fully synthetic Engine Oil,etc...Use for Ssangyong Rexton with DPWH/Plate No. YEK-248	Administrative Section and Construction Section	NO	Small Value	N/A	July 20, 2022	N/A	N/A	July 27, 2022	July 28, 2022	N/A	July 29, 2022	August 1, 2022	N/A	August 11, 2022	N/A	N/A	GoP	15,845.00		15,845.00	15,230.00		15,230.00	
	P.R NO. 22-07-114 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	N/A	July 25, 2022	N/A	N/A	GoP	59,556.00	59,556.00		59,556.00	59,556.00		
	P.R NO. 22-07-115 500 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	N/A	July 25, 2022	N/A	N/A	GoP	41,925.00	41,925.00		41,925.00	41,925.00		

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procure ment activity?	Mode of Procure ment	Pre-Proc Confere nce	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
	P.R NO. 22-07-116 150 Liters Premium Gasoline	Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	N/A	July 25, 2022	N/A	N/A	GoP	12,637.50		12,637.50	12,637.50		12,637.50	
	P.R NO. 22-07-117 600 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	N/A	July 25, 2022	N/A	N/A	GoP	51,048.00		51,048.00	51,048.00		51,048.00	
	P.R NO. 22-07-118 200 Liters Premium Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	N/A	July 25, 2022	N/A	N/A	GoP	16,850.00	16,850.00		16,850.00	16,850.00		
	P.R NO. 22-07-119 6 Pcs. Pristine Tone Black,etc...Use for High End Photo Copier	Construction Section	NO	Small Value	N/A	July 25, 2022	N/A	N/A	August 1, 2022	August 2, 2022	N/A	August 3, 2022	August 4, 2022	N/A	August 15, 2022	N/A	N/A	GoP	107,520.00		107,520.00	105,600.00		105,600.00	
	P.R NO. 22-07-120 30 Roll Mylar Film 24"x20mm 100 Microns (core 2)	Planning and Design Section	NO	Small Value	N/A	July 27, 2022	N/A	N/A	August 3, 2022	August 4, 2022	N/A	August 5, 2022	August 8, 2022	N/A	August 18, 2022	N/A	N/A	GoP	234,000.00		234,000.00	193,200.00		193,200.00	
	P.R NO. 22-07-121 1Pc. Oil Filter,etc...Use for Mitsubishi L300 Van w/ DPWH/Plate No. 131208; 1Pc. Aircon Filter,Use for Mitsubishi Strada Pick Up w/ DPWH/Plate No. HI-7386 GDN-4407;1Pc. Hella Horn 12V,etc...;3Pcs. Ignition Oil,etc...Use for Suzuki Multicab w/ DPWH/Plate No. JAK-1370	Planning and Design Section, Administrative Section and Maintenance Section	NO	Small Value	N/A	July 27, 2022	N/A	N/A	August 3, 2022	August 4, 2022	N/A	August 5, 2022	August 8, 2022	N/A	August 18, 2022	N/A	N/A	GoP	153,500.00		153,500.00	148,640.00		148,640.00	
	P.R NO. 22-07-122 250 Reams A4 Bond Paper,etc...	Administrative Section,Quality Assurance Section,Construct ion Section,Finance Section,Maintena nce Section and Procurement Unit, ADE/DE and NET AD. Unit	NO	Small Value	N/A	July 27, 2022	N/A	N/A	August 3, 2022	August 4, 2022	N/A	August 5, 2022	August 8, 2022	N/A	August 18, 2022	N/A	N/A	GoP	450,400.00		450,400.00	392,804.00		392,804.00	
	P.R NO. 22-07-123 2 Unit Calibration of CHC GNss RTK (Model:X91 and 1 Unit Calibration of Topcon Total Station Job Done	Planning and Design Section	NO	Small Value	N/A	July 27, 2022	N/A	N/A	August 3, 2022	August 4, 2022	N/A	August 5, 2022	August 8, 2022	N/A	August 18, 2022	N/A	N/A	GoP	32,200.00		32,200.00	31,500.00		31,500.00	
	P.R NO. 22-08-125 500 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022	N/A	August 3, 2022	N/A	N/A	GoP	41,615.00		41,615.00	41,615.00		41,615.00	
	P.R NO. 22-08-126 45 Roll A2 Bond Paper (White) Core 3 24x50 Yards	Planning and Design Section	NO	Small Value	N/A	August 3, 2022	N/A	N/A	August 10, 2022	August 11, 2022	N/A	August 12, 2022	August 15, 2022	N/A	August 25, 2022	N/A	N/A	GoP	40,500.00		40,500.00	39,060.00		39,060.00	
	P.R NO. 22-08-127 40 Drums Bituminous Tack Coat Emulsified Asphalt To be Used in Joint/Crack Sealing Pathole Patching within Cebu 4th Deo Jurisdiction	Maintenance Section	NO	Small Value	N/A	August 4, 2022	N/A	N/A	August 11, 2022	August 12, 2022	N/A	August 15, 2022	August 16, 2022	N/A	August 26, 2022	N/A	N/A	GoP	984,000.00	984,000.00		900,000.00	900,000.00		
	P.R NO. 22-08-128 2Unit Desktop Computer Set,etc...	Administrative Section	NO	Small Value	N/A	August 8, 2022	N/A	N/A	August 15, 2022	August 16, 2022	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	N/A	N/A	GoP	441,740.00		441,740.00	426,520.00		426,520.00	

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procure ment activity?	Mode of Procure ment	Pre-Proc Confere nce	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
	P.R NO. 22-08-129 5 Unit Laptop Notebook	Finance Section	NO	Small Value	N/A	August 8, 2022	N/A	N/A	August 15, 2022	August 16, 2022	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	N/A	N/A	GoP	490,000.00		490,000.00	467,500.00		467,500.00	
	P.R NO. 22-08-130 3 Unit Desktop Monitor,etc....	Construction Section	NO	Small Value	N/A	August 8, 2022	N/A	N/A	August 15, 2022	August 16, 2022	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	N/A	N/A	GoP	528,510.00		528,510.00	509,140.00		509,140.00	
	P.R NO. 22-08-131 3 Unit Laptop Notebook,etc....	Quality Assurance Section	NO	Small Value	N/A	August 8, 2022	N/A	N/A	August 15, 2022	August 16, 2022	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	N/A	N/A	GoP	223,500.00		223,500.00	213,540.00		213,540.00	
	P.R NO. 22-08-133 135 Pcs. Postal Stamp	Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	N/A	August 9, 2022	N/A	N/A	GoP	8,415.00		8,415.00	8,415.00		8,415.00	
	P.R NO. 22-08-134 1Unit Split Type Aircon 1.5 Horse Power (None Inverter) Free Delivery ans Installation with Remote Control and 1 Year Warranty	Maintenance Section	NO	Small Value	N/A	August 8, 2022	N/A	N/A	August 15, 2022	August 16, 2022	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	N/A	N/A	GoP	50,000.00	50,000.00		48,000.00	48,000.00		
	P.R NO. 22-08-135 500 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	N/A	August 10, 2022	N/A	N/A	GoP	42,100.00	42,100.00		42,100.00	42,100.00		
	P.R NO. 22-08-136 600 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	N/A	August 10, 2022	N/A	N/A	GoP	49,578.00		49,578.00	49,578.00		49,578.00	
	P.R NO. 22-08-137 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	N/A	August 10, 2022	N/A	N/A	GoP	57,841.00	57,841.00		57,841.00	57,841.00		
	P.R NO. 22-08-138 500 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	N/A	August 10, 2022	N/A	N/A	GoP	41,315.00		41,315.00	41,315.00		41,315.00	
	P.R NO. 22-08-139 2Pcs. CAD Printer Ink C13T40B200 Cyan 50ml T5130/T3130 T3130N,etc....To be Used for Epson CAD Pinter	Planning and Design Section	NO	Small Value	N/A	August 10, 2022	N/A	N/A	August 17, 2022	August 18, 2022	N/A	August 19, 2022	August 22, 2022	N/A	August 23, 2022	N/A	N/A	GoP	46,200.00		46,200.00	41,820.00		41,820.00	
	P.R NO. 22-08-140 1Unit Multifunction Laser Colored Printer (4 Tray w/ Paper Feeder and Document Processor)	Finance Section	NO	Small Value	N/A	August 16, 2022	N/A	N/A	August 23, 2022	August 24, 2022	N/A	August 25, 2022	August 26, 2022	N/A	August 30, 2022	N/A	N/A	GoP	455,000.00		455,000.00	410,103.00		410,103.00	
	P.R NO. 2022-08-0154 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	N/A	September 2, 2022	N/A	N/A	GoP	56,301.00	56,301.00		56,301.00	56,301.00		
	P.R NO. 2022-08-0155 500 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	N/A	September 2, 2022	N/A	N/A	GoP	40,215.00		40,215.00	40,215.00		40,215.00	

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/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)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conferenc e	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	P.R NO. 2022-08-0156 600 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	N/A	September 2, 2022	N/A	N/A	GoP	48,258.00		48,258.00	48,258.00		48,258.00
	P.R NO. 2022-09-0157 1,500 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	N/A	September 6, 2022	N/A	N/A	GoP	132,120.00	132,120.00		132,120.00	132,120.00	
	P.R NO. 2022-09-0158 1,000 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	N/A	September 6, 2022	N/A	N/A	GoP	88,080.00		88,080.00	88,080.00		88,080.00
	P.R NO. 2022-09-0159 900 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	N/A	September 6, 2022	N/A	N/A	GoP	79,272.00		79,272.00	79,272.00		79,272.00
	P.R NO. 2022-09-0160 200 Kilo Nylon (for Grass Cutter) 300MM	Maintenance Section	NO	Small Value	N/A	September 13, 2022	N/A	N/A	September 19, 2022	September 19, 2022	N/A	September 20, 2022	September 21, 2022	N/A	September 22, 2022	N/A	N/A	GoP	106,000.00	106,000.00		104,000.00	104,000.00	
	P.R NO. 2022-09-0161 4Bottle Dishwashing Liquid 500ml,etc...;2Pcs. Scissor (big),etc...;6Box Sign Pen Gel Impact 1.0 Black,etc...;1Pack Vellum Paper 10Pcs. per pack,etc...;40Pcs. White Folder (long),etc...;6Pcs. Stapler HD-50F,etc...;6Bottles Furniture Polish Spray,etc...;50Bottles Toilet Bowl Cleaner (big),etc...;5Pcs. Staple Remover (Scissor Type).	Procurement Unit, ADE/DE and Net. Ad. Unit; Finance Section, Maintenance Section, Quality Assurance Section, Construction Section, Supplies Unit, General Services Unit and Administrative Section	NO	Small Value	N/A	September 15, 2022	N/A	N/A	September 21, 2022	September 26, 2022	N/A	October 4, 2022	October 5, 2022	N/A	October 6, 2022	N/A	N/A	GoP	536,681.50		536,681.50	519,284.75		519,284.75
	P.R NO. 2022-09-0162 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	N/A	September 10, 2022	N/A	N/A	GoP	56,301.00	56,301.00		5,631.00	5,631.00	
	P.R NO. 2022-09-0163 500 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	N/A	September 10, 2022	N/A	N/A	GoP	40,215.00		40,215.00	40,215.00		40,215.00
	P.R NO. 2022-09-0164 600 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2022	N/A	September 10, 2022	N/A	N/A	GoP	48,258.00		48,258.00	48,258.00		48,258.00
	P.R NO. 2022-09-0165 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	N/A	September 19, 2022	N/A	N/A	GoP	59,556.00	59,556.00		59,556.00	59,556.00	
	P.R NO. 2022-09-0166 500 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	N/A	September 19, 2022	N/A	N/A	GoP	40,525.00	40,525.00		40,525.00	40,525.00	
	P.R NO. 2022-09-0167 2,000 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	N/A	September 20, 2022	N/A	N/A	GoP	170,160.00		170,160.00	170,160.00		170,160.00
	P.R NO. 2022-09-0169 10Liters Fully Synthetic Engine Oil and Radiator Coolant, Use for Mazda BT-50 Pick up with DPWH/Plate No. YFE-903; 8 Liters Fully Synthetic Engine Oil and 2 Gallon Radiator Coolant	Construction Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	November 4, 2022	N/A	N/A	GoP	23,960.00		23,690.00	23,510.00		23,510.00

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)		
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
	P.R NO. 2022-09-0170 2Can Car Freshener,Use for Toyota Hilux Pick Up w/ DPWH/Plate No. P3-670;1 Pc. Oil Filter,etc...Use for Nissan Pick Up w/ DPWH/Plate No. SGS-537;1Set Disc Pad,Use for Mitsubishi L300 w/ DPWH/Plate No. 131208;4Pc.Tire Tubeless 265/65 R17,etc...Use for Chevrolet Colorado Pick Up w/ DPWH/Plate No. WD-1382;1Pc. Oil Filter,etc...Use for Mazda BT-50 w/ DPWH/Plate No. YFE-903; 1 Pc. Swan Type Faucet,etc...Use for CEBU 4th DEO Main Building	Quality Assurance Section, Planning and Design Section and Construction Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	November 4, 2022	N/A	N/A	GoP	86,985.00		86,985.00	69,030.00		69,030.00	
	P.R NO. 2022-09-0171 1Pc. Oil Filter,etc...Use for Ford Ranger Pick Up w/ DPWH/Plate No. HTI-888	Planning and Design Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	November 4, 2022	N/A	N/A	GoP	85,300.00		85,300.00	81,735.00		81,735.00	
	P.R NO. 2022-09-0172 10Liters Fully Synthetic Engine Oil,etc...Use for Ford Ranger Pick Up w/ DPWH/Plate No. HTI-888	Planning and Design Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	November 4, 2022	N/A	N/A	GoP	15,510.00		15,510.00	14,190.00		14,190.00	
	P.R NO. 2022-09-0173 8Liters Fully Synthetic Engine Oil,etc...Use for L300 Van w/ DPWH/Plate No. 070107 HTI-6388; 10Liters Fully Synthetic Engine Oil and 3 Gallon Radiator Coolant,Use for Canter Mini Dumptruck w/ Plate No. SJF-792 and Canter Mini Dumptruck w/ DPWH/Plate No. SKL-303; 1Gallon Radiator Coolant, Use for Suzuki Multicab Pick up w/ DPWH/Plate No. SGT-822; 3 Gallon Radiator Coolant and 2Can Penetrating Fluid,Use for Toyota Hi-Lux Pick Up w/ Plate No. SKC-992	Maintenance Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	November 4, 2022	N/A	N/A	GoP	51,140.00	51,140.00		47,360.00	47,360.00		
	P.R NO. 2022-09-0174 1Pc. Oil Filter,etc...Use for Canter Mini Dumptruck w/ DPWH/Plate No. SJF-792; 1 Pc. Horn,etc...Use for Suzuki Multicab w/ DPWH/Plate No. SGT-812; 2Unit N10 Battery 12V,etc...Use for UD Croner Dumptruck w/ DPWH/Plate No. SAB-6086 H3-6474; 1Pc. Center Post Assembly,etc...Use for Mitsubishi L300 w/ DPWH/Plate No. 6388, 070107; 2 Set Brake Disc Pad Assembly,etc...Use for Canter Mini Dumptruck w/ DPWH/Plate No. SKL-303; 2Liters Acrylic Paint (Black),etc...For Shop Use (Motorpool).	Maintenance Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	July 4,2022	N/A	N/A	GoP	182,086.00	182,086.00		169,730.00	169,730.00		
	P.R NO. 2022-09-0175 1 Set Executive Table w/ Side Return Table & Mobile Cabinet DIM:180X90X76CM Walnut Color and 1Set Clerical Table w/ Fixed 3Drawers,Center Drawer & Fixed Cabinet Drawer DIM: 120X60X75CM Walnut Color,Use for Planning and Design Section; 1Set Executive Table w/ Side Return Table & Mobile Cabinet DIM:180x90x76CM Walnut Color,etc...Use for Administrative Section; 1Set Clerical Table w/ fixed 3 Drawers, Center Drawer & Fixed Cabinet Drawer DIM:120X60X75CM Walnut Color and 1Pc. Executive Chair w/ Adjustable Armrest & Adjustable Head Rest,Chrome Legs w/ Tilting Mechanism Color mesh Black,Use for Maintenance Section; 3Set Clerical table w/ Fixed 3 Drawers,Center Drawer & Fixed cabinet Drawer DIM:120X60X75Cm walnut Color and 3 Pc. Executive Chair w/ Adjustable Armrest & Adjustable Head Rest, Chrome Legs w/ Tilting Mechanism Color Mesh Black, Use for Construction Section.	Planning and Design Section, Administrative Section, Maintenance Section and Construction Section	NO	Small Value	N/A	October 5, 2022	N/A	N/A	October 12, 2022	October 17, 2022	N/A	October 18, 2022	November 3, 2022	N/A	July 4,2022	N/A	N/A	GoP	203,650.00		203,650.00	201,832.50		201,832.50	
	P.R NO. 2022-10-0177 2Set Desktop Computer Set,etc...	Finance Section	NO	Small Value	N/A	October 11, 2022	N/A	N/A	October 18, 2022	October 21, 2022	N/A	October 24, 2022	November 7, 2022	N/A	November 8, 2022	N/A	N/A	GoP	290,340.00		290,340.00	274,940.00		274,940.00	
	P.R NO. 2022-10-0178 3Sets Desktop Computer Set,etc...	Construction Section	NO	Small Value	N/A	October 11, 2022	N/A	N/A	October 18, 2022	October 21, 2022	N/A	October 24, 2022	November 7, 2022	N/A	November 8, 2022	N/A	N/A	GoP	501,310.00		501,310.00	482,600.00		482,600.00	

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: **DPPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	P.R NO. 2022-10-0179 1,500 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	N/A	October 5, 2022	N/A	N/A	GoP	119,520.00		119,520.00	119,520.00		119,520.00
	P.R NO. 2022-10-0180 700 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022	N/A	October 10, 2022	N/A	N/A	GoP	55,776.00	55,776.00		55,776.00	55,776.00	
	P.R NO. 2022-10-0181 500 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 7, 2022	N/A	October 10, 2022	N/A	N/A	GoP	39,700.00	39,700.00		39,700.00	39,700.00	
	P.R NO. 2022-10-0182 4Pc. Tire w/ Inner Tube and Outer Casing 10x20 18PR,etc....Use for Isuzu Dumptruck with Plate No. Sax-944	Maintenance Section	NO	Small Value	N/A	October 11, 2022	N/A	N/A	October 18, 2022	October 21, 2022	N/A	October 24, 2022	November 7, 2022	N/A	November 8, 2022	N/A	N/A	GoP	145,800.00	145,800.00		144,400.00	144,400.00	
	P.R NO. 2022-10-0184 8 Units IP Deskphone,To be Used in Telecommunication	CEBU 4th District Engineering Office	NO	Small Value	N/A	October 11, 2022	N/A	N/A	October 18, 2022	October 21, 2022	N/A	October 24, 2022	November 7, 2022	N/A	November 8, 2022	N/A	N/A	GoP	204,000.00		204,000.00	200,000.00		200,000.00
	P.R NO. 2022-10-0185 1,500 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 24, 2022	N/A	N/A	GoP	133,170.00		133,170.00	133,170.00		133,170.00
	P.R NO. 2022-10-0186 1,000 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	N/A	October 24, 2022	N/A	N/A	GoP	88,780.00	88,780.00		88,780.00	88,780.00	
	P.R NO. 2022-11-0190 2,000 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	N/A	November 15, 2022	N/A	N/A	GoP	173,160.00		173,160.00	173,160.00		173,160.00
	P.R NO. 2022-11-0191 1,000 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	N/A	November 18, 2022	N/A	N/A	GoP	86,580.00	86,580.00		86,580.00	86,580.00	
	P.R NO. 2022-11-0192 700 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 18, 2022	N/A	November 21, 2022	N/A	N/A	GoP	57,260.00	57,260.00		57,260.00	57,260.00	
	P.R NO. 2022-11-0193 300 Liters Premium Special Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	N/A	November 22, 2022	N/A	N/A	GoP	254,000.00	254,000.00		250,000.00	250,000.00	
	P.R NO. 2022-11-0195 35 Pcs. Mylar Film 24"x20M, 2" Core 2" 100 Microns,etc....Use for Road Right of Way Unit (RROW); 12Pcs. Scientific Calculator, Use for Engineering Survey (Traffic Count)	Planning and Design Section	NO	Small Value	N/A	November 30, 2022	N/A	N/A	December 7, 2022	December 12, 2022	N/A	December 13, 2022	December 19, 2022	N/A	December 20, 2022	N/A	N/A	GoP	373,880.00		373,880.00	355,166.00		355,166.00
	P.R NO. 2022-11-0196 2 Pair Survey Shoes,etc....Use for Road and Bridge Information; 4 Pairs Survey Shoes and 6 Boxes Spray Paint 12's;15 Pairs Survey Shoes (rubber),etc....Use for Road Right of Way Unit (RROW);5 Pair Survey Shoes (rubber) and 8 Meters Steel Tape (Heavy Duty);4 Pc. Flash Light Heavy Duty (Rechargeable),etc....Use for Engineering Survey (Traffic Count);4 Pair Survey Shoes, Use for Engineering Survey (PMS).	Planning and Design Section	NO	Small Value	N/A	November 30, 2022	N/A	N/A	December 7, 2022	December 12, 2022	N/A	December 13, 2022	December 19, 2022	N/A	December 20, 2022	N/A	N/A	GoP	514,500.00		514,500.00	488,775.00		488,775.00
	P.R NO. 2022-11-0201 100 Bags Portland Cement,etc...	Maintenance Section	NO	Small Value	N/A	November 30, 2022	N/A	N/A	December 7, 2022	December 12, 2022	N/A	December 13, 2022	December 19, 2022	N/A	December 20, 2022	N/A	N/A	GoP	325,475.00	325,475.00		324,595.00	324,595.00	
	P.R NO. 2022-11-0202 200 Pcs. Long Sleeve T-shirt	Maintenance Section	NO	Small Value	N/A	November 30, 2022	N/A	N/A	December 7, 2022	December 12, 2022	N/A	December 13, 2022	December 19, 2022	N/A	December 20, 2022	N/A	N/A	GoP	160,000.00	160,000.00		156,000.00	156,000.00	

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
	P.R NO. 2022-12-0203 25Pcs. Scythe,etc....	Maintenance Section	NO	Small Value	N/A	December 6, 2022	N/A	N/A	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 20, 2022	N/A	December 21, 2022	N/A	N/A	GoP	998,140.00	998,140.00		990,775.00	990,775.00		
	P.R NO. 2022-12-0204 1Set Tail light Assembly (RH),etc...Use for Mitsubishi Strada Pick Up w/ DPWH/Plate No. GDN-4407 HI-7386	Administrative Section	NO	Small Value	N/A	December 6, 2022	N/A	N/A	December 13, 2022	December 14, 2022	N/A	December 15, 2022	December 20, 2022	N/A	December 21, 2022	N/A	N/A	GoP	124,900.00		124,900.00	123,279.52		123,279.52	
	P.R NO. 2022-12-0205 2,000 Liters Diesel Fuel	Administrative Section, Quality Assurance Section and Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2022	N/A	December 7, 2022	N/A	N/A	GoP	160,360.00		160,360.00	160,360.00		160,360.00	
	P.R NO. 2022-12-0206 1,000 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2022	N/A	December 7, 2022	N/A	N/A	GoP	80,180.00	80,180.00		80,180.00	80,180.00		
	P.R NO. 2022-12-0207 700 Liters Unleaded Gaoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 6, 2022	N/A	December 7, 2022	N/A	N/A	GoP	57,018.00	57,018.00		57,015.00	57,015.00		
	P.R NO. 2022-12-0208 2 Unit Hot and Cold Water Dispenser	Quality Assurance Section	NO	Small Value	N/A	December 7, 2022	N/A	N/A	December 14, 2022	December 15, 2022	N/A	December 16, 2022	December 20, 2022	N/A	December 21, 2022	N/A	N/A	GoP	28,000.00		28,000.00	22,000.00		22,000.00	
	P.R NO. 2022-12-0209 200 Pcs. Customized Blue Folder w/ DPWH Logo (Long), Use for Quality Assurance Section; 200 Pcs Customized Blue Folder w/ DPWH Logo (Long), Use fro Supply Unit and Administrative Section	Quality Assurance Section and Administrative Section	NO	Small Value	N/A	December 7, 2022	N/A	N/A	December 14, 2022	December 15, 2022	N/A	December 16, 2022	December 20, 2022	N/A	December 21, 2022	N/A	N/A		140,000.00		140,000.00	128,000.00		128,000.00	
	P.R NO. 2022-12-0212 1 Set Executive Table w/ Side Return Table & Mobile Cabinet DIM: 180X90X76CM Walnut Color, etc...	Various Section	NO	Small Value	N/A	December 13, 2022	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	N/A	N/A	GoP	798,620.00		798,620.00	765,225.00		765,225.00	
	P.R NO. 2022-12-0213 2Unit QLED Smart TV 40K Crystal UHD 65",etc...Use for Visual Presentation in Conducting Live Screen Sharing via Zoom in all Pre Procurement Conference and Opening of Bids Civil Works, Goods and Consultancy Services	Administrative Section Procurement Unit, ADE/De Office and Finance Section	NO	Small Value	N/A	December 13, 2022	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	N/A	N/A	GoP	580,800.00		580,800.00	446,000.00		446,000.00	
	P.R NO. 2022-12-0214 290 cu.m. Aggregate Base Course and 100 cu.m. Boulders	Maintenance Section (Emergency Response)	NO	Small Value	N/A	December 13, 2022	N/A	N/A	December 20, 2022	December 20, 2022	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	N/A	N/A	GoP	996,300.00	996,300.00		979,700.00	979,700.00		
	P.R NO. 2022-12-0215 10 Liters Engine Oil semi Synthetic, etc...Use for Mitsubishi L300 w/ DPWH/Plate No. ABM-8361; 8 Liters Fully Synthetic Engine Oil,etc...Use for Mitsubishi L300 van w/ DPWH/Plate No. 131208; 9 Liters Fully Synthetic Engine Oil,etc...Use for Toyota Hi-Lux Pick Up w/ DPWH/Plate No. 130101	Quality Assurance Section, Planning and Design Section and Administrative Section	NO	Small Value	N/A	December 14, 2022	N/A	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	35,170.00		35,170.00	33,655.00		33,655.00	
	P.R NO. 2022-12-0216 1Tank 134A Refrigerant (Freon),etc...Use for XCMG Backhoe Loader w/ Plate No. LX-30; 24 Liters Fully Synthetic Engine Oil,etc...Use for UD Croner Dump Truck w/ Plate No. SAB-6086; 1 Gallon Engine Oil, Use for Suzuki Multicab w/ Plate No. SGT-822; 10 Liters Fully Synthetic Engine Oil,etc...Use for Toyota Hi-Lux Pick Up w/ Plate No. SKC-992	Maintenance Section	NO	Small Value	N/A	December 14, 2022	N/A	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	136,470.00		136,470.00	132,275.00		132,275.00	
	P.R NO. 2022-12-0217 1 Pc. Oil Filter, etc...Use for Toyota Hilux Pick Up w/ DPWH/Plate No. P3-P670; 1 Pc. Oil Filter, etc...Use for Mitsubishi L300 w/ DPWH/ Plate No. 131208; 2 Pc. Tire Tubeless 235/75 R15,etc...Use for Nissan Frontier w/ DPWH/Plate No. SGS-537; 1 Pc. Oil Filter,etc...Use for Mitsubishi L300 w/ Plate No. ABM-8361; 4 Pcs. Tire Tubeless 245/70 R16, Use for Mazda BT-50 Pick Up w/ Plate No. YFE-903; 1 Pc. Tensioner Bearing Assembly,etc...Use for Ford Ranger Pick Up w/ Plate No. HTI-888	Planning and Design Section and Quality Assurance Section	NO	Small Value	N/A	December 14, 2022	N/A	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	183,560.00		183,560.00	177,685.00		177,685.00	

Procurement Monitoring Report for Goods and Shopping from July to December , 2022

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
	P.R NO. 2022-12-0218 1 PC. Oil Filter,etc...Use for XCMG Backhoe Loader w/ Plate No. LX-30; 1 Pc. Oil Filter,etc...Use for UD Croner Dump Truck w/ DPWH/ Plate No. SAB-6086; 2 Pcs. Rubber Boots,etc...Use for Suzuki Multicab w/ DPWH/Plate No. JAK-1370; 10 Pcs. Cutting Disc,etc...Use for Suzuki Multicab w/ DPWH/Plate No. SGT-822; 2 Set Front Leaf Spring Assembly,etc...Use for FUSO Canter Mini Dumptruck w/ DPWH/Plate No. SJF-792; 1 Pc. Drive Belt,etc...Use for Toyota Hi-Lux Pick Up w/ DPWH/Plate No. SKC-992; 2 Pcs. Chain,Use for STIHL Chainsaw; 2 Gallon,etc...For Repainting of Steel Cabinet @ Supply Unit; 2 Pcs. Fan belt, For Pressure Water @ Motorpool	Maintenance Section	NO	Small Value	N/A	December 14, 2022	N/A	N/A	December 21, 2022	December 22, 2022	N/A	December 23, 2022	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	225,255.00		225,255.00	177,685.00		177,685.00
	P.R NO. 2022-12-0219 2,000 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	N/A	December 15, 2022	N/A	N/A	GoP	154,560.00		154,560.00	154,560.00		154,560.00
	P.R NO. 2022-12-0220 5Pcs. Kyocera Toner TK-8349 Taskalfa 2553 Cj,etc...	Finance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	N/A	December 15, 2022	N/A	N/A	GoP	382,321.50		382,321.50	382,321.50		382,321.50
	P.R NO. 2022-12-0221 1 Set PVC Accordion Folding Door	District Engineer's Office	NO	Small Value	N/A	December 20, 2022	N/A	N/A	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 28, 2022	N/A	December 29, 2022	N/A	N/A	GoP	72,000.00		72,000.00	70,500.00		70,500.00
	P.R NO. 2022-12-0222 100mm thk CHB (Non-Load),etc...Use for Supply and Delivery of Materials for the Repair/Maintenance of Quality Assurance Section (QAS) Laboratory Building DPWH 4th DEO, SacSac Dalaguete Cebu; 100mm thk CHB (Non-Load),etc...Use for Supply and Delivery of Materials for the Repair and Maintenance of DPWH Cebu 4th DEO (Main Building) Poblacion, Dalaguete Cebu	Quality Assurance Section and Administrative Section	NO	Small Value	N/A	December 20, 2022	N/A	N/A	December 27, 2022	December 27, 2022	N/A	December 28, 2022	December 28, 2022	N/A	December 29, 2022	N/A	N/A	GoP	994,645.19		994,645.19	992,431.07		992,431.07
	P.R NO. 2022-12-0224 2,000 Liters Diesel Fuel	Construction Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	145,940.00		145,940.00	145,940.00		145,940.00
	P.R NO. 2022-12-0225 2,000 Liters Diesel Fuel	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	145,940.00		145,940.00	145,940.00		145,941.00
	P.R NO. 2022-12-0226 2,000 Liters Diesel Fuel	Planning and Design Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	145,940.00		145,942.00	145,940.00		145,942.00
	P.R NO. 2022-12-0227 2,000 Liters Unleaded Gasoline	Maintenance Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	137,400.00		137,400.00	137,400.00		137,400.00
	P.R NO. 2022-12-0229 2,000 Liters Diesel Fuel	Administrative Section	NO	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 26, 2022	N/A	December 27, 2022	N/A	N/A	GoP	145,940.00		145,940.00	145,940.00		145,940.00
Total Alloted Budget of Procurement Activities																			18,054,367.29					
Total Contract Price of Procurement Activities Conducted																			17,259,757.09					
Total Savings (total Alloted Budget-Total Contract Price)																			794,610.20					

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-Going Procurement Activities																			-					

Prepared by:


 ROSALIND R. MASQUEZ
Procurement Head

Recommended for Approval by:


 NORLANDO P. MANALO
BAC Chairperson

APPROVED:


 MA. CHYMBELIN D. IBAL
District Engineer