



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 4TH DISTRICT ENGINEERING OFFICE
Dalaguete, Cebu



January 12, 2024

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service
DPWH Central Office
Bonifacio Drive, Manila

SUBJECT : **FY 2023 Procurement Monitoring Report (PMR) 2nd
Semester for Civil Works, Goods & Services and
Consultancy Services**

In compliance to Memorandum dated December 19, 2023, submitted is the FY 2023 Procurement Monitoring Report (PMR) 2nd Semester for Civil Works, Goods & Services and Consultancy Services.


MA. CHYMBELIN D. IBAL
District Engineer

RO7.15 RRV/NPM/MCDI

Procurement Monitoring Report as of 12/31/2023

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31020110118000	23H00050 (Re-bid) - OOI: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0003+1015.40 - K0004+016.60	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	29-05-2023	07-06-2023	07-06-2023	08-06-2023	20-06-2023	21-06-2023	28-06-2023	04-07-2023	07-07-2023	12-10-2023	N/A	Government of the Philippines (current year's budget)	14,406,000.00		14,406,000.00	14,306,000.00		14,306,000.00	COA, Cebu Contractor's Association, Architects of Cebu	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	N/A	Completed
31020110119000	23H00051 (Re-Bid) - OOI: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0004+016.60 - K0004+007.60	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	29-05-2023	07-06-2023	07-06-2023	08-06-2023	20-06-2023	21-06-2023	24-07-2023	01-08-2023	03-08-2023	08-11-2023	N/A	Government of the Philippines (current year's budget)	14,406,000.00		14,406,000.00	14,311,000.00		14,311,000.00	COA, Cebu Contractor's Association, Architects of Cebu	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	N/A	Completed
31020110119000	23H00052 (Re-bid) - OOI: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0004+047.60 - K0004+125.00	Construction Section	No	Competitive Bidding	12-05-2023	19-05-2023	29-05-2023	07-06-2023	07-06-2023	08-06-2023	20-06-2023	21-06-2023	28-06-2023	04-07-2023	07-07-2023	12-10-2023	N/A	Government of the Philippines (current year's budget)	14,406,000.00		14,406,000.00	14,316,000.00		14,316,000.00	COA, Cebu Contractor's Association, Architects of Cebu	23-05-2023	23-05-2023	23-05-2023	23-05-2023	23-05-2023	N/A	Completed
300101200001000	23H00066 - Construction of 25TYQL, Argao Central ES, Argao, Cebu	Construction Section	No	Competitive Bidding	16-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	16-01-2024	N/A	Government of the Philippines (current year's budget)	11,352,474.30		11,352,474.30	11,322,441.80		11,322,441.80	COA, Cebu Contractor's Association, Architects of Cebu	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	Completed
300101200001000	23H00067 - Construction of 35TYQL, Lungsang National High School, Buljogan, Cebu	Construction Section	No	Competitive Bidding	16-05-2023	24-05-2023	31-05-2023	12-09-2023	12-09-2023	15-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	15-04-2024	N/A	Government of the Philippines (current year's budget)	33,745,908.20		33,745,908.20	33,694,237.58		33,694,237.58	COA, Cebu Contractor's Association, Architects of Cebu	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	Completed
300101200001000	23H00068 - Construction of 25TYQL, Dumanan NHS, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	16-08-2023	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	16-01-2024	N/A	Government of the Philippines (current year's budget)	11,352,474.30		11,352,474.30	11,302,474.30		11,302,474.30	COA, Cebu Contractor's Association, Architects of Cebu	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	Completed
3002001000009000	23H00069 - Reconstruction/Rehabilitation/Improvement of Road Slip (K0104+250 - K0104+282) along Dalaguete-Mantalongon-Badian Road, Brgy. Mantapay, Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	N/A	24-08-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	25-12-2023	N/A	Government of the Philippines (current year's budget)	3,711,548.94		3,711,548.94	3,681,503.93		3,681,503.93	COA, Cebu Contractor's Association, Architects of Cebu	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	Completed
3002001000009000	23H00070 - Rehabilitation/Improvement of Road Slip (K0104+700 - K0104+760) along Dalaguete-Mantalongon-Badian Road, Brgy. Mantapay, Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	16-05-2023	24-05-2023	31-08-2023	12-09-2023	12-09-2023	15-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	07-02-2024	N/A	Government of the Philippines (current year's budget)	8,199,219.00		8,199,219.00	8,169,211.64		8,169,211.64	COA, Cebu Contractor's Association, Architects of Cebu	30-08-2023	30-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	Completed
200000100017000, 200000100018000, 2000001000191000	23H00071 - Repair/Maint./Application of Pavement Markings along N. Bacalso Avenue, K0057+600 - K0057+700, K0059+002 - K0059+150 and K0136+000 - K0137+000 and Application of Pedestrian Markings at Tanawan NHS, Pineda-Puglio Integrated ES and Manuel L. Quezon ES	Maintenance Section	No	Competitive Bidding	N/A	09-09-2023	13-09-2023	26-09-2023	26-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	21-11-2023	N/A	Government of the Philippines (current year's budget)	690,419.00	690,419.00		684,606.71	684,605.71		COA, Cebu Contractor's Association, Architects of Cebu	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
200000100017000, 200000100018000, 2000001000191000	23H00072 - Repair/Maint./Replacing Several Concrete Slab along Dalaguete-Mantalongon-Badian Road (Dist. Side)	Maintenance Section	No	Competitive Bidding	N/A	06-09-2023	13-09-2023	26-09-2023	26-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	30-10-2023	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		394,901.84	394,901.84		COA, Cebu Contractor's Association, Architects of Cebu	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
200000100017000, 200000100018000, 2000001000191000	23H00073 - Repair/Maint./Replacement of Selective Concrete Pavement along Argao-Moalboal Road and Natalio Bacalso Avenue (Cebu South Road), Argao, Cebu	Maintenance Section	No	Competitive Bidding	N/A	06-09-2023	13-09-2023	26-09-2023	26-09-2023	27-09-2023	29-09-2023	29-09-2023	03-10-2023	11-10-2023	13-10-2023	12-11-2023	N/A	Government of the Philippines (current year's budget)	994,350.00	994,350.00		979,325.29	979,325.29		COA, Cebu Contractor's Association, Architects of Cebu	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
3002001000009000	23H00074 - Rehabilitation/Improvement of Road Slip (K0107+700 - K0107+750, K0107+937 - K0107+950, K0108+129 - K0108+200) along Dalaguete-Mantalongon-Badian Road, Brgy. Mantapay, Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	24-10-2023	25-10-2023	26-10-2023	03-11-2023	08-11-2023	25-03-2024	N/A	Government of the Philippines (current year's budget)	12,433,060.00		12,433,060.00	12,382,411.05		12,382,411.05	COA, Cebu Contractor's Association, Architects of Cebu	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
300101200001000	23H00075 - Repair of 17 Classrooms, San Sebastian NHS, Sambaoan, Cebu	Construction Section	No	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	24-10-2023	25-10-2023	26-10-2023	03-11-2023	08-11-2023	12-03-2024	N/A	Government of the Philippines (current year's budget)	7,590,892.06		7,590,892.06	7,551,165.30		7,551,165.30	COA, Cebu Contractor's Association, Architects of Cebu	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
300101200001000	23H00076 - CLUSTER 1 - 1. Repair of 5 Classrooms, Bulangaran Integrated School, Sambaoan, Cebu, 2. Repair of 4 Classrooms, Cambugan ES, Sambaoan, Cebu, 3. Repair of 4 Classrooms, Calangon ES, Sambaoan, Cebu	Construction Section	No	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	24-10-2023	25-10-2023	26-10-2023	03-11-2023	08-11-2023	11-05-2024	N/A	Government of the Philippines (current year's budget)	6,838,708.91		6,838,708.91	6,833,547.64		6,833,547.64	COA, Cebu Contractor's Association, Architects of Cebu	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
200000100019000	23H00077 - Repair/Maintenance of DPWH Building Cebu IV District Engineering Office Main Office Building, Polibosan, Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	N/A	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	24-10-2023	25-10-2023	26-10-2023	03-11-2023	08-11-2023	21-12-2023	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		995,402.36	995,402.36		COA, Cebu Contractor's Association, Architects of Cebu	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
300050100901000	23H00078 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Pain Water Collector Systems, Construction of Solar Water System, Barangay Gudang, Municipality of Argao, Province of Cebu	Construction Section	No	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	24-10-2023	25-10-2023	26-10-2023	03-11-2023	08-11-2023	03-04-2024	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,774,783.69		9,774,783.69	COA, Cebu Contractor's Association, Architects of Cebu	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
300200100932000	23H00079 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Pain Water Collector Systems, Construction of Solar Water System, Barangay 30mangon, Municipality of Dalaguete, Province of Cebu	Construction Section	No	Competitive Bidding	25-09-																											

Procurement Monitoring Report as of 12/31/2023

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31020110089500	22CSK006 (Re-bid)- Consultancy Services for the Appraisal of Lots Involving - COI: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening- Primary Roads, N. Bacallo Avenue (Cebu South Road) 10074+238.00 – 10076+150.00	Planning & Design Section	No	Competitive Bidding	13-10-2023	17-10-2023	06-11-2023	26-10-2023	21-11-2023	21-11-2023	24-11-2023	24-11-2023	28-11-2023	29-11-2023	01-12-2023	24-12-2023	N/A	Government of the Philippines (continuing budget)	1,225,000.00		1,225,000.00	1,209,600.00		1,209,600.00	COA, Cebu Contractor's Association, FICE, Architects of Cebu	18-10-2023	18-10-2023	18-10-2023	18-10-2023	18-10-2023	N/A	Completed
310201100879000	P.R NO. 2023-06-0073 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2023	N/A	03-07-2023	N/A	N/A	Government of the Philippines (continuing budget)	110,600.00		110,600.00	110,600.00		110,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101445000	P.R NO. 2023-07-0074 1,000 Liters Unleaded	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-07-2023	N/A	05-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	61,160.00		61,160.00	61,160.00		61,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101445000	P.R NO. 2023-07-0075 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	21-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	110,700.00		110,700.00	110,700.00		110,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101445000	P.R NO. 2023-07-0076 300 Liters Premium Gasoline (Special)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	21-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,348.00		18,348.00	18,348.00		18,348.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101445000	P.R NO. 2023-07-0077 48 Liters 2T Oil	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-07-2023	N/A	21-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,160.00		8,160.00	8,160.00		8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000	P.R NO. 2023-08-0078 2 Pcs. 1400x17.5 High Definition Tire and 2 Pcs. N70 Maintenance Free Battery. To be used for the Replacement of Tire and battery of XCMG Backhoe Loader with DPWH/Plate No. LX-30	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	118,000.00		118,000.00	118,000.00		118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000	P.R NO. 2023-08-0079 8 Liters Fully Synthetic Engine Oil. To be used for Preventive Maintenance of Mitsubishi L300 Van w/ DPWH/Plate No. H1-6388	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,760.00		7,760.00	7,600.00		7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0080 24 Liters Engine Oil, etc.... To be used for the Preventive Maintenance of Isuzu Dumptruck T050 w/ Plate No. SAX-944	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,060.00		18,060.00	17,220.00		17,220.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000	P.R NO. 2023-08-0081 1 Pcs. Alcon Belt, etc.... To be used for the Repair and Maintenance of Mitsubishi L300 Van with DPWH Plate No. ABM-8361	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,885.00		11,885.00	11,485.00		11,485.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0082 2 Pcs. 121649/10 Bearing, etc.... To be used for the Repair and Maintenance of Nissan Frontier Pick-up with Plate No. 5G5-828	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,700.00		7,700.00	7,470.00		7,470.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0083 1 Pcs. Oil Filter, etc.... To be used for the Repair and Maintenance of Nissan Frontier Pick-up w/ Plate No. 5G5-537	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,830.00		5,830.00	5,470.00		5,470.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0084 8 Liters Fully Synthetic Engine Oil, etc.... To be used as a Preventive Maintenance of Nissan Frontier Pick-up w/ Plate No. 5G5-828	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,120.00		14,120.00	13,760.00		13,760.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0085 8 Liters Fully Synthetic Engine Oil, etc.... To be used as a Preventive Maintenance of Mitsubishi L300 Van w/ Plate No. ABM-8361	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,110.00		11,110.00	10,830.00		10,830.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300204101015000	P.R NO. 2023-08-0086 8 Liters Fully Synthetic Engine Oil, etc.... To be used as a Preventive Maintenance of Nissan Frontier Pick-up w/ Plate No. 5G5-537	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,065.00		21,065.00	20,470.00		20,470.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000	P.R NO. 2023-08-0087 1 Pcs. Oil Filter, etc.... To be used for the Repair of Mitsubishi L300 Van w/ DPWH/Plate No. 131208	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,220.00		50,220.00	48,620.00		48,620.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000	P.R NO. 2023-08-0088 1 Pcs. Oil Filter, etc.... To be used for Preventive Maintenance of Mitsubishi Strada Pick-up with Plate No. GDN-4407	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-08-2023	N/A	14-08-2023	14-08-2023	15-08-2023	N/A	18-08-2023	29-08-2023	N/A	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	66,470.00		66,470.00	65,520.00		65,520.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
320102105519000	P.R NO. 2023-08-0089 10 Sets Fire Extinguisher 5kg (Dry Chemical). To be used @ DPWH Cebu 4th Main Office	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00		36,000.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000 320102105519000	P.R NO. 2023-08-0090 2 Units 3in1 Water Dispenser (Bottom Loading), etc.... To be used @ DPWH Cebu 4th Main Office	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	82,500.00		82,500.00	81,547.50		81,547.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203102298000 300203102298000	P.R NO. 2023-08-0091 3 Set metal Rack H200 W55 D457 (6 Shelves), etc.... To be used @ DPWH Cebu 4th Main Office	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,250.00		108,250.00	105,740.00		105,740.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
320102105519000	P.R NO. 2023-08-0092 1 Job Cleaning and Preventive Maintenance of Koppel 3HP Floor Mounted Split Type Air Conditioner (PAR NO. 2017-06-0002), etc.... To be used for the Cleaning Preventive Maintenance and Repair of Air Conditioners	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	65,450.00		65,450.00	62,800.00		62,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
320102105519000	P.R NO. 2023-08-0093 1 Unit Koppel Split Type Main Board (PAR NO. C4-208-12-388). To be used for the Repair of Koppel Split Type wall Mounted Airconditioner Under PAR NO. C4-2018-12-3	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	23,500.00		23,500.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
320102105519000	P.R NO. 2023-08-0094 9 Liters Fully Synthetic Engine Oil, etc.... To be used for the Preventive Maintenance of Mitsubishi Strada Pick-up w/ Plate No. GDN-4407	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	22-08-2023	22-08-2023	23-10-2023	N/A	25-10-2023	07-09-2																			

Procurement Monitoring Report as of 12/31/2023

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300204101015000	P.R.NO. 2023-08-0100 300 Liters Premium Gasoline (Special)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-08-2023	N/A	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,267.00		21,267.00	20,967.00		20,967.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000	P.R.NO. 2023-09-0101 28 Pcs. Expon Ink T7741 (Black),etc....Office Supplies	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	102,364.00		102,364.00	101,399.70		101,399.70	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300221101563000	P.R.NO. 2023-09-0102 1 Pcs. Aircon switch,etc....To be used for the Repair and Maintenance of Air Conditioner	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,925.00		18,925.00	18,265.00		18,265.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300203101300000	P.R.NO. 2023-09-0103 1 Pcs. Drier,etc....To be used for the General Repair and Cleaning of Air Conditioning System and Wheel Alignment of Mitsubishi Strada Pick-up with Plate No. GDR-4407	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,215.00		24,215.00	23,880.00		23,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300203101300000 320102105517000 320102105518000 320102105519000	P.R.NO. 2023-09-0104 1 Unit Concrete Cutter Machine	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,000.00		34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100491000	P.R.NO. 2023-09-0105 30 Gallon Reflectored Paint "Yellow",etc....Use for Maintenance Activities such as Repainting of Guardrails, Guardrails Post, Signages Post and Bridges along our area of Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	458,932.50	458,932.50		458,870.00	458,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
310108100921000 310201100879000 300221100085000 310101100972000	P.R.NO. 2023-09-0106 150 Roll Nylon 3.0mm (1kg).To be used for Grass cutter activities under DPWH Cebu 4th DEO Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	18-09-2023	18-09-2023	19-09-2023	N/A	22-09-2023	03-10-2023	N/A	04-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	76,500.00		76,500.00	74,400.00		74,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300203101300000	P.R.NO. 2023-09-0107 2,000 Liters Diesel Fuel For use of Service Vehicles and Equipment	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	138,800.00		138,800.00	136,800.00		136,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300203101300000	P.R.NO. 2023-09-0108 1,000 Liters Unleaded Gasoline For use of Grasscutter	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	70,990.00		70,990.00	69,990.00		69,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010105518000	P.R.NO. 2023-09-0109 24 Liters 2T Oil. To be used for Grasscutter	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,104.00		4,104.00	4,080.00		4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0110 8 Liters Fully Synthetic Engine Oil,etc....To be used for the Preventive Maintenance of Mitsubishi L300 with Plate No. 131108	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,570.00		11,570.00	11,210.00		11,210.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109191000 320101109223000	P.R.NO. 2023-09-0111 1 Pcs. Oil Filter,etc....To be used for the Preventive Maintenance of Toyota Hilux Pick-up with MV File No. 130101 Conduction No. P4F210 (ADE UNIT)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	66,960.00		66,960.00	63,290.00		63,290.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109200000	P.R.NO. 2023-09-0112 9 Liters Fully Synthetic Engine Oil,etc....To be used for the preventive Maintenance of Toyota Hilux Pick-up with MV File No. 130101 Conduction No. P4F210 (ADE UNIT)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,160.00		19,160.00	18,690.00		18,690.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109200000 320102105516000	P.R.NO. 2023-09-0113 9 Liters Fully Synthetic Engine Oil,etc....To be used for the Preventive Maintenance of Toyota Hilux Pick-up with MV File No. 130101 Conduction No. P3670 (D.E)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,280.00		13,280.00	12,970.00		12,970.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000 320101109205000	P.R.NO. 2023-09-0114 1Pcs. Oil Filter,etc....To be used for the Preventive Maintenance of Toyota Hilux Pick-up with MV File No. 130101 Conduction No. P3670	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,130.00		9,130.00	8,920.00		8,920.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0115 1 Pcs. Alternator Pulley,etc....To be used for the Repair and Preventive Maintenance of Chevrolet Colorado Pick up w/ Plate No. WD-1382	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,310.00		9,310.00	9,150.00		9,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0116 1 Pcs. Oil Filter,etc....To be used for the Preventive Maintenance and Repair of Mazda BT-50 Pick up w/ Plate No. YFE-903	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,810.00		7,810.00	7,670.00		7,670.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109193000	P.R.NO. 2023-09-0117 9 Liters Fully Synthetic Engine Oil,etc....To be used for the Preventive Maintenance and Repair of Mazda BT-50 Pick up w/ Plate No. YFE-903	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,800.00		18,800.00	18,320.00		18,320.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109193000	P.R.NO. 2023-09-0118 8 Liters Fully Synthetic Engine Oil. To be used for the Preventive Maintenance of Chevrolet Colorado Pick up w/ Plate No. WD-1382	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,200.00		7,200.00	7,160.00		7,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0119 1 Pcs. Oil Filter,etc....To be used for the Preventive Maintenance of Mitsubishi L300 Van w/ DPWH NO. HI-6388 and Plate No. 070107	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,160.00		3,160.00	3,070.00		3,070.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0120 1 Pcs. Oil Filter,etc....To be used for the Preventive Maintenance and Repair of Isuzu T260 with DPWH No. HI-4516 Plate No. SAK-944	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,120.00		11,120.00	10,800.00		10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109223000	P.R.NO. 2023-09-0121 1 Tank Acetylene Refill and 2 Tank Oxygen Refill. To be used for the Repair of Mitsubishi L300 w/ DPWH NO. HI-7388 and Plate No. ABM-8361	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10-2023	05-10-2023	06-10-2023	N/A	11-10-2023	24-10-2023	N/A	07-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,390.00		9,390.00	9,300.00		9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109205000	P.R.NO. 2023-09-0122 1 Unit 170 Battery (Maintenance Free). To be used for the Replacement of Worn-out Battery of 25KVA Generator w/ Property No. NE-04532-005-001-36 @ Computer Maintenance Technologist Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28-09-2023	N/A	05-10																							

Procurement Monitoring Report as of 12/31/2023

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
32010110919000	P.R.NO. 2023-10-0127 10Pcs. Epson L3455 Maintenance Box ,etc....To be used for the Replacement of Maintenance Service Box of Various Printers and Photocopiers under the Supervision of General Services Unit.	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2023	N/A	17-10-2023	17-10-2023	18-10-2023	N/A	23-10-2023	08-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	68,500.00		88,500.00	79,000.00		79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000 200000100018000 200000100491000	P.R.NO. 2023-10-0128 10 Bags Portland Cement,etc....Use for Maintenance Activities such as Regraveling of Bridge Debour and repair of damaged slope protection.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	17-10-2023	17-10-2023	18-10-2023	N/A	23-10-2023	08-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	570,820.00	570,820.00		562,820.00	562,820.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110919000	P.R.NO. 2023-10-0129 1,000 Liters Unleaded Gasoline. To be used for Grasscutter (Maintenance Cutter)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	64,750.00		64,750.00	63,750.00		63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110919000	P.R.NO. 2023-10-0130 200 Liters Premium Gasoline (Special). For use of Various Service Vehicles	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,130.00		13,130.00	12,930.00		12,930.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110919000	P.R.NO. 2023-10-0131 2,000 Liters Diesel Fuel. For use of Service Vehicles and Equipment	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	133,360.00		133,360.00	131,360.00		131,360.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310302100397000	P.R.NO. 2023-11-0133 65 Meters THW/Wires Stranded (100mm2),etc....To be used for Repair of Electrical Main Line and Installation of Lights @ Cebu 4th CDO Main Building	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	15-11-2023	15-11-2023	16-11-2023	N/A	21-11-2023	05-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	138,710.00		138,710.00	122,155.00		122,155.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310302100397000 320101109218000	P.R.NO. 2023-11-0133 4 Pcs. Pictline Toner Cart MP3003 Cyan,etc....To be used for the Ricoh MPC3003 Copier	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	15-11-2023	15-11-2023	16-11-2023	N/A	21-11-2023	05-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	167,010.00		167,010.00	155,700.00		155,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105516000	P.R.NO. 2023-11-0134 50 Pcs. Postage Stamp,etc....	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	N/A	09-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,000.00		10,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105516000	P.R.NO. 2023-11-0135 2,000 Liters Diesel Fuel. For use of Service Vehicles and Equipment	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-11-2023	N/A	09-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	131,160.00		131,160.00	129,160.00		129,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105526000 310302100397000	P.R.NO. 2023-11-0136 1 Unit High End Digital Copier	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	15-11-2023	15-11-2023	16-11-2023	N/A	21-11-2023	05-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	458,000.00		458,000.00	452,690.00		452,690.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109224000	P.R.NO. 2023-11-0138 2 Set Tent w/ DPWH Logo and Text (Bilt Screen Print) (DPWH Standard Tent Design)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	06-12-2023	06-12-2023	07-12-2023	N/A	13-12-2023	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	140,000.00		140,000.00	138,000.00		138,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105508000	P.R.NO. 2023-11-0139 1 Unit Total Station; Calibration and LMB Certificate (Other Brand) and 1 Unit GNSS RTK; Calibration and Namia Registration (Other Brand)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2023	N/A	06-12-2023	06-12-2023	07-12-2023	N/A	13-12-2023	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,000.00		50,000.00	44,900.00		44,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101109224000	P.R.NO. 2023-11-0140 15 Reams A3 Bond Paper 80gsm,etc....	Construction Section; Administrative Section; Quality Assurance Section and Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-11-2023	N/A	06-12-2023	06-12-2023	07-12-2023	N/A	13-12-2023	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	202,500.00		202,500.00	193,004.95		193,004.95	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110919000 320101109223000	P.R.NO. 2023-12-0144 2,000 Liters Diesel Gasoline	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-12-2023	N/A	07-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	121,660.00		121,660.00	119,660.00		119,660.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310302100397000	P.R.NO. 2023-12-0145 1,000 Liters Unleaded Gasoline. To be used for Grasscutter	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2023	N/A	13-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	65,100.00		65,100.00	64,100.00		64,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105508000	P.R.NO. 2023-12-0148 5,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	295,000.00		295,000.00	290,400.00		290,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105508000	P.R.NO. 2023-12-0149 2,000 Liters Unleaded Gasoline. To be used for Grasscutter	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	127,000.00		127,000.00	125,000.00		125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102105508000	P.R.NO. 2023-12-0150 300 Liters Premium Gasoline (Special). For use of Various Service Vehicles	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,320.00		19,320.00	19,020.00		19,020.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																		296,100,948.79	4,504,521.50	291,596,427.29											
Total Contract Price of Procurement Activities Conducted																					287,703,246.43	4,471,045.28	283,232,201.15								
Total Savings (Total Allocated Budget - Total Contract Price)																		8,397,702.36													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Procurement Monitoring Report as of 12/31/2023

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommending 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)
	24HK0005 – 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, Binlod Road leading to Binlod ES, Binlod, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2023	11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Ongoing Procurement Process
	24HK0006 – OOI: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Langkat, Argao Flood Control (Downstream), Barangay Langkat, Argao, Cebu	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	07-11-2023	07-11-2023	14-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	64,655,000		64,655,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Ongoing Procurement Process
	24HK0007 – OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Barangay Jomgan, Argao River Flood Control, Argao, Cebu	Construction Section	Yes	Competitive Bidding	09-10-2023	12-10-2023	19-10-2023	07-11-2023	07-11-2023	14-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	64,233,295		64,233,295.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Ongoing Procurement Process
	24HK0008 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Polibon, Argao-Danao-Canigay-Unit-od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	12-10-2023	19-10-2023	07-11-2023	07-11-2023	14-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	4,900,000		4,900,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Ongoing Procurement Process
	24HK0009 – OOI: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Langkat, Argao Flood Control (Upstream), Barangay Langkat, Argao, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	64,655,000		64,655,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0010 – OOI: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Argao CDS Flood Protection Dike, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	4,900,000		4,900,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0011 – 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, Sitio Tono Road, Barangay Taloc, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0012 – 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, Sitio Upper Tiley to Barangay Bug-at, Barangay Bogo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	7,920,000		7,920,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0013 – 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, Sitio Daluy to Barangay Nabasa Road, Barangay Manad, Argao, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	7,920,000		7,920,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0014 – 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, Sitio Balis, Canigay Road, Barangay Canigay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0015 – 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, Usabud Road, Barangay Usabud, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	08-11-2023	15-11-2023	24-11-2023	26-11-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	N/A	Ongoing Procurement Process
	24HK0016 – 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 Geni, Olob, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
	24HK0017 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Barangay Canayin, Landa and Sitio Brugo leading to Bar Colony 2, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023					N/A	Government of the Philippines (current year's budget)	4,900,000		4,900,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
	24HK0018 – 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 Langub, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
	24HK0019 – Convergence and Special Support Program – Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Casay, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023					N/A	Government of the Philippines (current year's budget)	4,950,000		4,950,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
	24HK0020 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Mantalongon-Laga-Luganigan Extension Road leading to Luganigan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023					N/A	Government of the Philippines (current year's budget)	9,800,000		9,800,000.00	0			COA, Cebu Contractor's Association, PICE, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Ongoing Procurement Process
	24HK0021 – Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Connecting of Sitio Kabawan Road leading to Mag-ugod Farm Tourism and Mt. Lantay, Brgy. Tabayag, Argao, Cebu	Construction Section	Yes	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	12-12-2																						

Procurement Monitoring Report as of 12/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			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 Recommending 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)	
	24HK0007 - 001: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Tertiary Roads - Dalaguete-Mantalongon-Badian Rd (Dalaguete Side) - K0097 +205 - K0097 + 234 ; K0098 + 374 - K0098+398	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	29-12-2023					N/A	Government of the Philippines (current year's budget)	5,880,000		5,880,000.00	0			CDA, Cebu Contractor's Association, PICE, Architects of Cebu	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Ongoing Procurement Process
	24HK0008 - 001: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slope Collapse, and Landslide - Tertiary Roads - Dalaguete-Mantalongon-Badian Rd (Dalaguete Side) - K0098 + 418 ; K0099 + 955 - K0100+020	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	29-12-2023					N/A	Government of the Philippines (current year's budget)	5,880,000		5,880,000.00	0			CDA, Cebu Contractor's Association, PICE, Architects of Cebu	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Ongoing Procurement Process
	24HK0009 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Magalimbak - Mantalongon Access road leading to Mag-alimbak Forest Park, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	29-12-2023					N/A	Government of the Philippines (current year's budget)	28,950,000		28,950,000.00	0			CDA, Cebu Contractor's Association, PICE, Architects of Cebu	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Ongoing Procurement Process
	24HK0010 - 001: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Reconstruction of Permanent Bridges - Dalaguete Br. Along N. Baccay Ave. (Cebu South Rd)	Construction Section	Yes	Competitive Bidding	28-11-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023					N/A	Government of the Philippines (current year's budget)	36,309,000		36,309,000.00	0			CDA, Cebu Contractor's Association, PICE, Architects of Cebu	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	N/A	Ongoing Procurement Process
	P.R NO. 2023-12-0146 19 Pcs. Epson Ink 1774 Black etc...To be used for Replacement/Refill of Toner and Ink for the Copiers and Printers	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	20-12-2023	20-12-2023	27-12-2023	N/A	28-12-2023					N/A	Government of the Philippines (current year's budget)	860,246		860,246.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R NO. 2023-12-0147 1 Unit High End Digital Copier	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	20-12-2023	20-12-2023	27-12-2023	N/A	28-12-2023					N/A	Government of the Philippines (current year's budget)	655,700		655,700.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities						865,776,700.23	0.00	865,776,700.23	0.00	0.00	0.00								

Prepared by:

ROSALIND R. VASQUEZ
BAC Secretariat

1/12/24

Recommended for Approval by:

NORLANDO P. MANALO
BAC Chairperson

APPROVED:

MA. CHYMBELIN D. IBAL
Head of the Procuring Entity