Department of Public Works and Highways - Regional Office VII

Procurement Monitoring Report as of December 30, 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)	
50604030-01	22H00070- Expansion of Active Transport Infrastructure in Metro Cebu	Maintenance Division	No	Competitive Bidding	11-10-2022	13-10-2022	21-11-2022	09-02-2023	09-02-2023	10-02-2023	14-02-2023	17-02-2023	20-02-2023	13-03-2023	14-03-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**120,933,819.30**		120,933,819.30	**119,724,403.37**		119,724,403.37	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022		Completed
50604030-01	22H00072- Upgrading of Active Transport Infrastructure, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**78,473,677.44**		78,473,677.44	**77,974,028.57**		77,974,028.57	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
50604030-01	22H00073- Maintenance of Existing Active Transport Infrastructure, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**35,088,771.66**		35,088,771.66	**34,884,647.32**		34,884,647.32	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
50604030-01	22H00074- Establishment of End-of-Trip Facilities, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**5,404,000.00**		5,404,000.00	**5,360,647.07**		5,360,647.07	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
30020210021200	22H00076- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Pilipanan, Riles at Daungan Program-KATUPARAN), Access Road leading to Tapal Wharf via road to Palayan ng Bayan-Brgys. Imelda and Beniiw, Ubay, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	31-07-2023	31-07-2023	07-08-2023	18-08-2023	22-08-2023	01-09-2023	14-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**48,250,000**		48,250,000	**48,083,058.50**		48,083,058.50	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
30021510039200O	22H00078- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Jct. (LIB) San Miguel-Bayongan-Quillis-Mabuhay, Ubay Road, Ubay, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	31-07-2023	31-07-2023	07-08-2023	18-08-2023	22-08-2023	01-09-2023	14-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**48,250,000**		48,250,000	**48,099,999.99**		48,099,999.99	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
31010810091200O	22H00079- Organizational Outcome 1: Ensure Safe and Reliable National Road Systems, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Jct. (TER)-Jagna-Sierra Bullones Rd-K0071+030-K0071+100, K0071+850-K0071+600, K0068+150-K0068+190, K0076+041-K0076+091, K0080+588-K0080+750, K0081+650-K0081+760, K0092+570-K0092+615, K0092+570-K0092+635, K0094+190-K0094+328, K0094+375-K0094+475, Bohol Province	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	22-06-2023	22-06-2023	28-06-2023	11-07-2023	12-07-2023	01-09-2023	14-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**48,250,000**		48,250,000	**47,999,999.93**		47,999,999.93	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
30021510038900O	22H00080- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road with Slips, Slope Collapse and Landslide, Jct. (TER) Guindulman-Anda-Badiang-Cogtong Road, Sta. 020+928-Sta.021+178, Sta.021+228-Sta.021+500, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	23-06-2023	23-06-2023	29-06-2023	11-07-2023	12-07-2023	01-09-2023	14-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**47,999,999.96**		47,999,999.96	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
30020310173100O	22H00082- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Kinabag-an-Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	24-05-2023	13-07-2023	13-07-2023	20-07-2023	01-08-2023	02-08-2023	01-09-2023	14-09-2023	14-09-2023	N/A	N/A	Government of the Philippines (continuing budget)	**24,125,000**		24,125,000	**24,074,999.98**		24,074,999.98	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Completed
31030410105200O	23H00001- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Viaduct Br. (B000813B) along Cebu South Coastal Rd, Cebu City	Construction Division	**Yes**	Competitive Bidding	04-11-2022	07-11-2022	15-11-2022	28-11-2022	28-11-2022	29-11-2022	01-12-2022	07-12-2022	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**144,750,000.00**		144,750,000.00	**144,250,000.00**		144,250,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		Completed
30020710089000O	23H00002- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Tanjay City Police Station, Tanjay City, Negros Oriental, Phase II	Construction Division	**Yes**	Competitive Bidding	09-11-2022	10-11-2022	18-11-2022	01-12-2022	01-12-2022	02-12-2022	05-12-2022	09-12-2022	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**10,590,875.00**		10,590,875.00	**10,560,118.28**		10,560,118.28	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		Completed
31030510182800O	23H00003- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Abatan Br. (B002278M) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect), Bohol Province	Construction Division	**Yes**	Competitive Bidding	17-11-2022	18-11-2022	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	27-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**38,600,000.00**		38,600,000.00	**38,489,260.53**		38,489,260.53	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
30020310229900O	23H00004- Convergence and Special Support Program, Construction/Improvement of Access Road Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Cogon-Provincial Road (Guimbal-Bapdap-Tag-ibi) leading to tourist destinations at Mystical Rock, Compostela, Cebu	Construction Division	**Yes**	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	29-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**67,550,000.00**		67,550,000.00	**67,048,654.09**		67,048,654.09	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
30020410151500O	23H00005- 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), Provincial Road connecting Poblacion and Cabadiangan in support of Steel Asia, Indsa Feed Mill, Poultry & Piggery Industries, Compostela, Cebu	Construction Division	**Yes**	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	29-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**76,698,832.36**		76,698,832.36	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
31030310141800O	23H00006- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Mandaue-Mactan Br. 1 (B005887CB) along AC Cortes Ave (Phase III), Cebu Province	Construction Division	**Yes**	Competitive Bidding	29-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	26-12-2022	29-12-2022	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**115,800,000.00**		115,800,000.00	**115,300,000.00**		115,800,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
31020610008400O	23H00007- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Pangiao-Tagbilaran City Offshore Bridge Connector, Bohol	Construction Division	**Yes**	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2022	26-12-2022	29-12-2023	06-02-2023	27-03-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**97,465,000.00**		97,465,000.00	**97,182,638.15**		97,182,638.15	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
31030310147000	23H00008- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Marcelo Fernan Br. (B005192CB) along Marcelo B. Fernan Br. & Approaches (Phase IV), Cebu Province	Construction Division	**Yes**	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2023	26-12-2022	29-12-2022	06-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**144,750,000.00**		144,750,000.00	**144,250,000.00**		144,250,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
32010210547000	23H00009- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Villafior Section, Loboc, Bohol	Construction Division	**Yes**	Competitive Bidding	02-02-2023	13-03-2023	21-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**217,125,000.00**		217,125,000.00	**213,868,286.84**		213,868,286.84	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210550200O	23H00012- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Ugpong Section, Loboc, Bohol	Construction Division	**Yes**	Competitive Bidding	02-12-2022	23-12-2022	04-01-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	23-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**217,125,000.00**		217,125,000.00	**214,517,937.81**		214,517,937.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed

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					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)	
310204102099000	23H00013- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias - Danao - Liloan Bypass Road, Asturias, Cebu	Construction Division	Yes	Competitive Bidding	01-12-2022	05-12-2022	13-12-2023	12-01-2023	12-01-2023	13-01-2023	17-01-2023	23-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	78,312,355.50		78,312,355.50	78,200,042.64		78,200,042.64	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
310204102101000	23H00016- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 1, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,550,000.00		144,550,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
310204102098000	23H00017- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 2, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	26-04-2023	27-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	133,170,000.00		133,170,000.00	132,970,000.00		132,970,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
310204102098000	23H00018- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 3, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,300,000.00		96,300,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
300203102178000	23H00019- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Mt. Manunggal, Brgy. Suncg, Balamban, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	11-01-2023	11-01-2023	12-01-2023	16-01-2023	23-01-2023	06-02-2023	29-03-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	134,830,879.85		134,830,879.85	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
300203102179000	23H00020- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungahan, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	14-12-2022	22-12-2022	12-01-2023	12-01-2023	13-01-2023	17-01-2023	23-01-2023	06-02-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	137,030,000.00		137,030,000.00	136,929,688.81		136,929,688.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		Completed
300105300930000	23H00021- Local Program; National Building Program, Buildings And Other Structures - Buildings And Other Structures, Construction (Completion) of DPWH Region VII, Annex Building (Phase II), Cebu City	Construction Division	Yes	Competitive Bidding	02-12-2022	14-12-2022	22-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	17-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,728,108.00		4,728,108.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		Completed
320102105503000	23H00022- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Valladolid Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	23-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,125,000.00	214,734,218.71		214,734,218.71	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
320102105504000	23H00023- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Gotozan Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	17-02-2023	17-02-2023	17-02-2023	21-02-2023	27-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,125,000.00	214,951,372.88		214,951,372.88	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102066000	23H00024- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Madridejos-Bantayan Road (Alternate Route) leading tourist destinations, Bantayan Island, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,365,685.00		139,365,685.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102301000	23H00025- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Road concreting from Brgy. Pili Interior Road to Brgy Tugas leading to Kota Park Tourist Destination, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	19-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	16-01-2023	23-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,562,500.00		108,562,500.00	108,184,032.20		108,184,032.20	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		Completed
300203102072000	23H00026- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bantayan Baywalk (Seawall) leading to Tourist Destination, Bantayan Island, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	100,936,705.00		100,936,705.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102302000	23H00027- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bantayan Baywalk (Seawall) leading to Tourist Destination, Bantayan Island, Cebu, Package II	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	100,889,770.00		100,889,770.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102300000	23H00028- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Cabalawan - Brgy. Nahus-an Roads in support to Cabalawan Spring and Eco Tourism Site in Brgy. Cabalawan and Brgy. Nahus-an, Sogod, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	27-01-2023	27-01-2023	30-01-2023	01-02-2023	08-02-2023	09-02-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,697,091.50		57,697,091.50	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
310108101404000	23H00029- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway - K0024 + 279 - K0024 + 395, K0024 + 914 - K0024 + 984	Construction Division	Yes	Competitive Bidding	02-12-2022	19-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	23-01-2023	09-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,736,350.00		100,736,350.00	100,637,631.74		100,637,631.74	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		Completed
310105100821000	23H00031- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Tagbilaran North Rd (Tagbilaran-Jetafe Sec1) - K0025 + 400 - K0026 + 017, K0037 + 660 - K0038 + 732, K0038 + 908 - K0040 + 014, Bohol Province	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	26-01-2023	26-01-2023	27-01-2023	30-01-2023	06-02-2023	07-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	97,465,000.00		97,465,000.00	97,300,000.00		97,300,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300215102693000	23H00032- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of San Roque-Boctol-Baucan (Balilihan) to Can-agong (Sikatuna) Road, Balilihan, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	23-12-2022	04-01-2023	18-01-2023	18-01-2023	19-01-2023	23-01-2023	30-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,767,500.00		47,767,500.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300207100891000	23H00034- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIAKS), Construction of 703st Maneuver Company, Regional Mobile Force Batallion (RMFB)7 Building, City of Bogo, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	02-02-2023	10-02-2023	13-03-2023	13-03-2023	14-03-2023	20-03-2023	28-03-2023	30-03-2023	11-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,764,411.05		47,764,411.05	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023		Completed
310204102100000	23H00035- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias - Danao - Liloan Road, Cebu (Phase 8), Cebu	Construction Division	Yes	Competitive Bidding	03-03-2023	06-03-2023	14-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	10-05-2023	19-05-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	289,500,000.00		289,500,000.00	289,285,011.12		289,285,011.12	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
300215102705000	23H00036- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Mulao Road leading to International Container Port, Liloan, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	23-12-2022	04-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	28-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,427,311.15		96,427,311.15	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed

Procurement Monitoring Report as of December 30, 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)	
30021510270400O	23H00037- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Cotcot Road leading to International Container Port, Liloan, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**96,425,183.71**		96,425,183.71	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
32010710551700O	23H00038- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Luyang River, Carmen, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**106,150,000.00**		106,150,000.00	**106,065,871.96**		106,065,871.96	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
32010110923300O	23H00039- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabagak-Bunakan Seawall, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	20-01-2023	20-01-2023	23-01-2023	25-01-2023	01-02-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**96,103,445.00**		96,103,445.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
32010110934000O	23H00040- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Manilang-Malbago Seawall, Malbago, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	20-01-2023	20-01-2023	23-01-2023	25-01-2023	01-02-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**		96,500,000.00	**96,229,280.00**		96,229,280.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
30020310229800O	23H00041- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Catmon-Bactas Provincial Road leading to Mt. Kapayas, Catmon, Cebu	Construction Division	Yes	Competitive Bidding	20-01-2023	23-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	21-02-2023	22-02-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**60,670,515.00**		60,670,515.00	**60,018,169.50**		60,018,169.50	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
30020310207030O	23H00042- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Patao-Baod-Guiwanon-Bantigue Road leading to tourist destinations, Bantayan, Cebu	Construction Division	Yes	Competitive Bidding	20-01-2023	23-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	21-02-2023	22-02-2023	07-03-2023	08-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**122,260,675.00**		122,260,675.00	**121,752,090.02**		121,752,090.02	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
32010210550900O	23H00043- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Canlasid Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**193,000,000.00**		193,000,000.00	**190,105,762.42**		190,105,762.42	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210550100O	23H00044- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Agape Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	08-05-2023	22-05-2023	22-05-2023	23-05-2023	30-05-2023	13-06-2023	23-06-2023	06-07-2023	07-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	**168,875,000**		168,875,000	**166,335,073**		166,335,073	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30020710088900O	23H00045- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Fixed-Wing Hangar with Parking Ramp, BGBNEAB, Lapu-Lapu City, Cebu	Construction Division	Yes	Competitive Bidding	07-02-2023	08-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	03-03-2023	10-03-2023	15-03-2023	30-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**77,149,888.00**		77,149,888.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		Completed
32010210550500O	23H00046- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Bagumbayan Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	29-04-2023	12-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**217,125,000.00**		217,125,000.00	**212,565,311.06**		212,565,311.06	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210551800O	23H00047- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Bagatayam River, Sogod, Cebu	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023	27-02-2023	27-02-2023	28-02-2023	02-03-2023	10-03-2023	15-03-2023	30-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**106,150,000.00**		106,150,000.00	**106,063,783.90**		106,063,783.90	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		Completed
32010110918900O	23H00048- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Mandaue Police Station 3 Building, Mandaue City, Cebu	Construction Division	Yes	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	03-05-2023	03-05-2023	04-05-2023	09-05-2023	15-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**57,900,000.00**		57,900,000.00	**57,817,425.21**		57,817,425.21	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30010520094900O	23H00049- Local Program, National Building Program, Buildings and Other Structures – Multipurpose/Facilities, Construction of DPWH Region VII, Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	02-03-2023	06-03-2023	21-03-2023	22-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**6,755,000.00**		6,755,000.00	**6,687,411.81**		6,687,411.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023		Completed
30010520086200	23H00050- Local Program, National Building Program, Buildings And Other Structures - Multipurpose/Facilities, Construction (Completion) of DPWH Regional Office VII, Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	10-03-2023	14-03-2023	22-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	04-05-2023	09-05-2023	19-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**193,000,000.00**		193,000,000.00	**192,949,999.99**		192,949,999.99	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30020710089200O	23H00052- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Improvement of Road Network, Cebu City Police Office, Camp Sotero Cabahug, Gorordo Avenue, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	24-04-2023	08-05-2023	08-05-2023	09-05-2023	16-05-2023	06-06-2023	20-06-2023	06-07-2023	07-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	**9,650,000**		9,650,000	**9,639,973**		9,639,973	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-03-2023	26-03-2023	26-03-2023	26-03-2023	26-03-2023		Completed
32010210543800O	23H00053- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Tambangan Section (Left Side), Loay, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	12-04-2023	12-04-2023	13-04-2023	20-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**241,250,000.00**		241,250,000.00	**236,370,406.29**		236,370,406.29	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210549000O	23H00054- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Tambangan Section (Right Side), Loay, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	12-04-2023	12-04-2023	13-04-2023	20-04-2023	12-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**241,250,000.00**		241,250,000.00	**236,298,990.16**		236,298,990.16	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
31002101300300	23H00055- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening - Secondary Roads, Mactan Circumferential Rd - K0030 + 726 - K0031 + 436, Brgy. Babag 2, Lapu-Lapu City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	24-04-2023	08-05-2023	08-05-2023	09-05-2023	11-05-2023	22-05-2023	01-06-2023	20-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**14,420,500.00**		14,420,500.00	**14,332,567.82**		14,332,567.82	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30020710089300O	23H00057- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Butuanon River (Upstream - Phase 2), Barangay Magsikay, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**115,800,000.00**		115,800,000.00	**115,600,000.00**		115,600,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010110918700O	23H00058- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Butuanon River, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	26-04-2023	26-04-2023	27-04-2023	04-05-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,499,999.97**		173,499,999.97	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed

Procurement Monitoring Report as of December 30, 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)	
320101109188000	23H00059- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Tipolo River, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,499,999.99**		173,499,999.99	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300105200868000	23H00060- Local Program, National Building Program, Buildings and Other Structures - Multipurpose / Facilities, Construction of Regional Equipment Service (RES) Building, DPWH Regional Office VII, V. Sotto St., Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	21-04-2023	15-05-2023	15-05-2023	19-05-2023	02-06-2023	06-06-2023	20-06-2023	05-07-2023	06-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	**19,300,000**		19,300,000	**19,199,999.92**		19,199,999.92	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300215102698000	23H00061- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of SRP Back Road leading to DPWH RO7, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	23-03-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	05-05-2023	09-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,570,224.44**		173,570,224.44	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300105200865000	23H00062- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Employees Quarters, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	06-06-2023	25-07-2023	25-07-2023	01-08-2023	14-08-2023	16-08-2023	30-08-2023	12-09-2023	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**48,250,000**		48,250,000	**48,149,999.84**		48,149,999.84	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300105200866000	23H00063- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities,Construction of Multi-Purpose Office Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	06-06-2023	03-08-2023	03-08-2023	09-08-2023	22-08-2023	23-08-2023	31-08-2023	12-09-2023	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**28,950,000**		28,950,000	**28,850,000**		28,850,000	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300105200867000	23H00064- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of QAHO Laboratory Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	14-04-2023	06-07-2023	06-07-2023	13-07-2023	21-07-2023	25-07-2023	08-08-2023	23-08-2023	24-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**28,950,000**		28,950,000	**28,849,999.88**		28,849,999.88	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
300105200869000	23H00065- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Training Facilities and Central Record Depository Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	25-04-2023	03-08-2023	03-08-2023	09-08-2023	22-08-2023	23-08-2023	31-08-2023	12-09-2023	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**67,550,000**		67,550,000	**67,449,999.85**		67,449,999.85	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
320102105519000	23H00070- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Bawo River, Catmon-Side, Catmon, Cebu	Construction Division	Yes	Competitive Bidding	28-02-2023	01-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	24-03-2023	29-03-2023	31-03-2023	11-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**77,099,888.00**		77,099,888.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
300205100013000	23H00073- Cluster Project: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities, 1) Brgy. Apas Multipurpose Hall, Cebu City; 2) Brgy. Capitol Site Multipurpose Hall, Cebu City; 3) Brgy. Cogon Ramos Multipurpose Hall, Cebu City; 4) Brgy Kamagayan Multipurpose Hall, Cebu City; 5) Brgy. Pulangbato Multipurpose Hall, Cebu City; 6) Brgy. Parl-an Multipurpose Hall, Cebu City; 7) Brgy. Babag Multipurpose Hall, Cebu City; 8) Brgy. Sambag I Multipurpose Hall, Cebu City; 9) Brgy. Sawang Calero Multipurpose Hall, Cebu City; 10) Brgy. Sibugay Multipurpose Hall, Cebu City; 11) Brgy. Talamban Multipurpose Hall, Cebu City; 12) Brgy. Kasambagan Multipurpose Hall, Cebu City; 13) Brgy. Binaliw Multipurpose	Maintenance Division	No	Competitive Bidding	04-04-2023	05-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	10-05-2023	30-05-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**8,528,670.00**		8,528,670.00	**8,513,187.72**		8,513,187.72	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		Completed
300215102700000	23H00074- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Concreting of SRP Back Road Extension, Cebu City	Construction Division	No	Competitive Bidding	13-04-2023	14-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	01-06-2023	14-06-2023	23-06-2023	06-07-2023	07-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	**72,375,000**		72,375,000	**72,224,946.89**		72,224,946.89	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		Completed
300226104571000	23H00075- Convergence and Special Support Program: Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of the Toledo City Sports Complex, Toledo City, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023	19-10-2023	06-11-2023	06-11-2023	10-11-2023	22-11-2023	23-11-2023	30-11-2023	15-12-2023	18-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	**123,750,000**		123,750,000	**121,880,879.83**		121,880,879.83	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
300226104752000	23H00077- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility (Labangon Public Market), Brgy. Labangon, Cebu City, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023	06-09-2023	18-09-2023	18-09-2023	22-09-2023	29-09-2023	02-10-2023	06-10-2023	17-10-2023	18-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	**140,580,000**		140,580,000	**140,468,888.79**		140,468,888.79	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Completed
300221102326000	23H00078- 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 an access road from the Transcentral Highway leading to the new Provincial Capitol in Barangay Pondol, Balamban, Cebu	Construction Division	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	14-06-2023	23-06-2023	06-07-2023	07-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	**79,200,000**		79,200,000	**79,000,000**		79,000,000	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		Completed
250100219000	23H00079- Cluster Project: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings a) Repair/Maintenance of Public Buildings, DPWH Building, DPWH Regional Office No. VII Director's Quarter Building, SRP, Cebu City b) Repair/Maintenance of Public Buildings, DPWH Building, DPWH Regional Office No. VII Main Building, SRP, Cebu City c) Repair/Maintenance of Public Buildings, DND Building Government Alternate and Control Center	Maintenance Division	No	Competitive Bidding	02-06-2023	05-06-2023	13-06-2023	26-06-2023	26-06-2023	30-06-2023	14-07-2023	17-07-2023	27-07-2023	14-08-2023	15-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**6,000,000**	6,000,000		**5,998,036.80**	5,998,036.80		1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Completed
320101109237000	23H00080- Metro Cebu Flood Control Project- Flood Control and Drainage Improvement Project, Kinalumsan River, Dalio, Labangon and Mambaling, Cebu City	UPMO	No	Competitive Bidding	02-08-2023	11-08-2023	24-08-2023	05-09-2023	05-09-2023	08-09-2023	14-09-2023	15-09-2023	27-09-2023	03-11-2023	06-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**192,677,844.38**		192,677,844.38	**192,377,969.27**		192,377,969.27	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-08-2023	17-08-2023	17-08-2023	17-08-2023	17-08-2023		Completed
300105200950000	23H00081- Local Program, National Building Program, Buildings and Other Structures-Multipurpose/Facilities, Construction of DPWH Regional Office VII, Legal Office, Cebu City	Construction Division	No	Competitive Bidding	18-08-2023	22-08-2023	30-08-2023	11-09-2023	11-09-2023	14-09-2023	21-09-2023	22-09-2023	27-09-2023	05-10-2023	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	**12,545,000.00**		12,545,000.00	**12,541,076.88**		12,541,076.88	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		Completed
310202101301000	23H00082-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Road Widening - Secondary Roads, Mactan Circumferential Rd- K0015+900 - K0017+121	Construction Division	No	Competitive Bidding	18-08-2023	22-08-2023	30-08-2023	12-09-2023	12-09-2023	15-09-2023	22-09-2023	25-09-2023	27-09-2023	05-10-2023	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	**5,535,860.57**		5,535,860.57	**5,533,949.27**		5,533,949.27	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		Completed
300105200610000	23H00083-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Region VII, Brgy. Cantuod, Balamban, Cebu	Maintenance Division	No	Competitive Bidding	20-09-2023	22-09-2023	02-10-2023	23-10-2023	23-10-2023	27-10-2023	10-11-2023	13-11-2023	24-11-2023	12-12-2023	13-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	**28,978,467.50**		28,978,467.50	**28,686,980.88**		28,686,980.88	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Completed
	23GH00010 (Re-bid); P.R. # 2023-05-134 dtd. 05-11-2023 - Supply and Delivery of Spare Parts for use in Preventive Maintenance Activities of Amphibious Excavator (KA-101), DPWH, R.O 7, SRP, Cebu City	Equipment Management Division	No	Competitive Bidding	N/A	04-07-2023	12-07-2023	24-07-2023	24-07-2023	25-07-2023	04-08-2023	07-08-2023	08-08-2023	22-08-2023	24-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**1,700,577.27**	1,700,577.27		**1,698,512.32**	1,698,512.32		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	N/A	Completed

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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)	
	23GH00011; P.R. # 2023-06-170 dtd. 06-15-2023 - Supply and Delivery of IT Equipment for use in the Office of the Regional Director, DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	N/A	04-07-2023	12-07-2023	24-07-2023	24-07-2023	25-07-2023	04-08-2023	07-08-2023	08-08-2023	22-08-2023	24-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,079,321.25		1,079,321.25	1,066,500.00		1,066,500.00	1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	30-05-2023	30-05-2023	30-05-2023	30-05-2023	30-05-2023	N/A	Completed
	23GH00012; P.R. # 2023-06-172 dtd. 06-15-2023 - Supply and Delivery of Spare Parts for use in Preventive Maintenance Activities of Amphibious Excavator (K4-63), DPWH, R.O 7, SRP, Cebu City	Equipment Management Division	No	Competitive Bidding	N/A	04-07-2023	12-07-2023	24-07-2023	24-07-2023	25-07-2023	04-08-2023	07-08-2023	08-08-2023	22-08-2023	24-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,081,343.52	1,081,343.52		1,040,678.50	1,040,678.50		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	06-07-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	N/A	Completed
	23GH00013; P.R. # 2023-07-186 dtd. 06-30-2023 - Supply, Delivery and Installation of 2 Lanes and 4 Lanes In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine for use in the Traffic Count Activity Reglonwide at SV07109BH_MC Tagbilaran North Rd (Tagbilaran-Jetafe Sect) -Km 010+000 -4 Lanes; SV07041LP_AC Mactan Circumferential Rd- K0015+000 -4 Lanes; SV07032CB_AC Cebu-Balamban Trancentral Highway - Km 035+500 -2 Lanes and SV07014BH_AC Tagbilaran North Rd (Tagbilaran-Jetafe Sect)-Km 061+150,Poblacion, Clarin -2 Lanes	Planning and Design Division	No	Competitive Bidding	13-07-2023	17-07-2023	25-07-2023	07-08-2023	07-08-2023	08-08-2023	18-08-2023	22-08-2023	23-08-2023	08-09-2023	11-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,434,311.00	5,434,311.00		5,130,615.50	5,130,615.50		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	N/A	Completed
	23GH00015; P.R. # 2023-07-190 dtd. 07-06-2023 - Supply, Delivery and Installation of 2 Lanes and 4 Lanes In-Ground Equipment Sensor Installation for Automated Traffic Counting Machine for use in the Traffic Count Activity Reglonwide at SV07005NR_AC Dumaguete North Rd (Dumaguete-Jct Bais-Kabankalan) -KM 25+800 -4 Lanes and SV07015NR_AC Dumaguete South Rd -KM 104 + 200 -2 Lanes	Planning and Design Division	No	Competitive Bidding	13-07-2023	17-07-2023	25-07-2023	07-08-2023	07-08-2023	08-08-2023	18-08-2023	22-08-2023	23-08-2023	08-09-2023	11-09-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	3,074,422.00	3,074,422.00		2,897,951.75	2,897,951.75		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	N/A	Completed
	23GH00016; P.R. # 2023-07-197 dtd. 07-06-2023 - Supply and Delivery of Consolidated Common Office Equipment Supplies and Consumables for use in DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	13-07-2023	17-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	18-08-2023	22-08-2023	23-08-2023	04-09-2023	06-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,257,650.00	2,257,650.00		2,084,428.00	2,084,428.00		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	N/A	Completed
	23GH00017; P.R. # 2023-07-198 dtd. 07-06-2023 - Supply and Delivery of Consolidated Common Office Equipment Consumables for Gestetner Copier, for use in DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	13-07-2023	17-07-2023	25-07-2023	08-08-2023	08-08-2023	09-08-2023	18-08-2023	22-08-2023	23-08-2023	08-09-2023	11-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,843,130.00	2,843,130.00		2,792,468.14	2,792,468.14		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	N/A	Completed
	23GH00018; P.R. # 2023-07-214 dtd. 07-21-2023 - Supply and Delivery of Fuel (Diesel) for use of Dredging Operation at Tamogong River, Bais City, Negros Oriental and Its Tributaries(K4-63)	Equipment Management Division	No	Competitive Bidding	18-09-2023	19-09-2023	27-09-2023	09-10-2023	09-10-2023	13-10-2023	27-10-2023	06-11-2023	07-11-2023	20-11-2023	23-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,274,975.00	2,274,975.00		2,274,368.34	2,274,368.34		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	21-09-2023	21-09-2023	21-09-2023	21-09-2023	21-09-2023	N/A	Completed
	23GH00019; P.R. # 2023-09-288 dtd. 09-04-2023 - Supply and Delivery of ten (10) Desktop Computer and four (4) Laptop for use in DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	N/A	19-09-2023	27-09-2023	09-10-2023	09-10-2023	13-10-2023	27-10-2023	06-11-2023	07-11-2023	23-11-2023	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,792,011.80		1,792,011.80	1,209,320.00		1,209,320.00	1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	21-09-2023	21-09-2023	21-09-2023	21-09-2023	21-09-2023	N/A	Completed
	23GH00020; P.R. # 2023-09-299 dtd. 09-20-2023 - Supply, Delivery of Materials and Rental of Equipment for use in the Corrective Maintenance of Amphibious Excavator (K4-14)	Equipment Management Division	No	Competitive Bidding	29-09-2023	02-10-2023	17-10-2023	06-11-2023	06-11-2023	07-11-2023	15-11-2023	16-11-2023	17-11-2023	01-12-2023	05-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,026,186.00	4,026,186.00		4,026,186.00	4,026,186.00		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
	23GH00021; P.R. # 2023-09-301 dtd. 09-20-2023 - Supply and Delivery of Consolidated Common Office Supplies, Janitorial and Electrical Supplies for use in DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	29-09-2023	02-10-2023	17-10-2023	06-11-2023	06-11-2023	07-11-2023	15-11-2023	16-11-2023	17-11-2023	04-12-2023	05-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,256,166.00	3,256,166.00		2,659,512.65	2,659,512.65		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
	23GH00022; P.R. # 2023-10-313 dtd. 10-03-2023 - Supply, Delivery and Installation of Materials and Equipment for Pump Sewerage House at Viaduct and Channel II Bridge	Maintenance Division	No	Competitive Bidding	N/A	04-10-2023	17-10-2023	06-11-2023	06-11-2023	07-11-2023	15-11-2023	16-11-2023	17-11-2023	01-12-2023	05-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,814,045.82	1,814,045.82		1,813,515.76	1,813,515.76		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
	23GH00023; P.R. # 2023-10-314 dtd. 10-10-2023 - Procurement of Meals and Venue good for five hundred fifty (550) pax for the conduct of the DPWH 8th Gender and Development (GAD) Focal Point System Assembly on November 23, 2023	Planning and Design Division	No	Competitive Bidding	N/A	16-10-2023	24-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	13-11-2024	14-11-2024	22-11-2023	23-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,925,000.00	1,925,000.00		1,903,000.00	1,903,000.00		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	N/A	Completed
	23GH00024; P.R. # 2023-10-316 dtd. 10-04-2023 - Supply and Delivery of Consolidated IT Equipment for use in SPMS, Administrative Division and Quality Assurance and Hydrology Division, DPWH, R.O 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	N/A	16-10-2023	16-10-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	16-11-2023	17-11-2023	01-12-2023	05-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,712,700.70		1,712,700.70	1,708,000.00		1,708,000.00	1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	N/A	Completed
	23GH00025; P.R. # 2023-10-350 dtd. 10-28-2023 - Supply and Delivery of five (5) units Brand New Fuel Filter/Water Separator for use in DPWH R.O 7, SRP, Cebu City	Equipment Management Division	No	Competitive Bidding	10-11-2023	13-11-2023	21-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	11-12-2023	12-12-2023	18-12-2023	19-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,748,047.50		8,748,047.50	8,705,000.00		8,705,000.00	1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	P.R # 2023-03-069-A dated 03-30-2023 Procurement / Delivery of Laptop Computer for application use and 1TB External Portable SSD for the use of Monitoring Engineer of the Regional Office VII.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	03-08-2023	N/A	10-08-2023	17-08-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	142,200.00		142,200.00	139,500.00		139,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-131 dated 05-08-2023 Procurement / Delivery and Labor charges of wall mounted and Delivery and Labor charges of floor mounted AC unit (Non-inverter) Package with free charge voltage protector for use of Equipment Management Division-Area II Equipment Section, Lilo-an, Santander, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	18-07-2023	21-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	387,692.00		387,692.00	376,400.00		376,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-140 dated 05-22-2023 Procurement/Supply of Clutch Pressure, Clutch Disc and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	18-07-2023	21-07-2023	N/A	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,667.00		16,667.00	16,350.00		16,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-142 dated 05-23-2023 Procurement / Delivery of Fuel Filter, Oil Filter and other items for use in the preventive maintenance of service vehicle and equipment of EMD, DPWH RO VII, for 3rd and 4th quarter CY 2023, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	29-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	165,124.90		165,124.90	163,490.00		163,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-05-143 dtd. 05-24-2023 Procurement/Supply of PCU Unit (c,m,y,k) part no. E0BK2245 and collection bottle assy. for use in repair/preventive maintenance of (GESTETNER Multifunction machine with serial number 3089R420219 assigned at Administrative Division.	Administrative Division	No	Direct Contracting	N/A	20-07-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-07-2023	N/A	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	83,006.34		83,006.34	83,006.34		83,006.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-05-145 dated 05-26-2023 Procurement / Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,475.00		11,475.00	11,250.00		11,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-147 dated 05-26-2023 Procurement/Supply of Cylinder Head Gasket, Engine Valve and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,343.00		45,343.00	42,360.00		42,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-148 dated 05-30-2023 Procurement / Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	370,541.00		370,541.00	362,785.00		362,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-150 dated 06-02-2023 Procurement/Supply of C-Purlins-3mm (2"x6"x20) for the use of Construction Supplies of Hydrology Section of QAH Division.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	04-07-2023	N/A	10-07-2023	14-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	31,563		31,563	30,795		3,795	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-155 dated 06-02-2023 Procurement/Supply of Coolant, Anti-Corrosive, Propylene Glycol, HDPE Plastic Barrel/Drum 200L capacity for fresh water container and other items to be used in preventive maintenance and other operations of Amphibious Excavator K4-64.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	18-07-2023	21-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	92,726.92		92,726.92	91,474.00		91,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-158 dated 06-05-2023 Procurement/Supply of Handheld GPS for the use of PDE activities of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	12-07-2023	N/A	13-07-2023	14-07-2023	N/A	31-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	997,500.00		997,500.00	994,500.00		994,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-159 dated 06-06-2023 Procurement/Supply of Brake Pad, Brake Lining and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	447,877.50		447,877.50	443,640.00		443,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-160 dated 06-06-2023 Procurement/Supply of Tire 275/70/16, Brake Pad LH/RH and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	129,540.00		129,540.00	127,000.00		127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-162 dated 06-06-2023 Procurement/Supply of Gravel fill, Structural concrete (Class B), 28 days and other items to be used in rehabilitation of material recovery facility (MRF) inside DPWH Regional Office VII compound.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	04-07-2023	N/A	10-07-2023	14-07-2023	N/A	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	950,015		950,015	947,425		947,425	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-163 dated 06-08-2023 Procurement/Supply of Tire 235/75 R15, Upper Arm Assy. L/R and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	186,017.40		186,017.40	182,370.00		182,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-164 dated 06-08-2023 Procurement/Supply of Urethane Paint, Customized Sticker and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,335.40		3,335.40	3,270.00		3,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-165 dated 06-08-2023 Procurement/Supply of Floor mounted aircon, 5 tons, non-inverter and Aircon 2HP split type inverter for use in the conference room.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	29-06-2023	N/A	03-07-2023	05-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	744,000		744,000	735,000.00		735,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-166 dated 06-08-2023 Procurement/Supply of Tire 205/75 R17.5, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,678.00		39,678.00	38,900.00		38,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-167 dated 06-08-2023 Procurement / Supply of Tire 195 x 14, Brake Pad Front and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	45,288.00		45,288.00	44,400.00		44,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-168 dated 06-13-2023 Procurement/Supply of Rain Visor, Tire 255/70 R16 and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	109,670.40		109,670.40	107,520.00		107,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-169 dated 06-15-2023 Procurement/Supply of Full Colour Multi-Function Printer/copier/scanner all in one for use in the Office of the Regional Director.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	28-07-2023	08-08-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	690,000		690,000	685,000.00		685,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-06-171 dtd. 06-15-2023 Procurement/Supply of PCU Unit (c,m,y,k) part no. 008K2345 for use in repair/preventive maintenance of GESTETNER Multifunction machine with serial number 3080RC20808 assigned at Administrative Division.	Administrative Division	No	Direct Contracting	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	81,589.76		81,589.76	81,589.76		81,589.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-173 dated 06-15-2023 Procurement/Supply of Tracing paper 2" core size 20x50", Tracing paper 2" core size size A1 and other items to be used in printing plans and detailed engineering drawing for the maintenance projects; other public buildings, evacuation centers and repair/rehab of structures under maintenance project implementation.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	12-07-2023	N/A	13-07-2023	14-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	360,754		360,754	360,754.00		360,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-174 dated 06-15-2023 Procurement/Supply of Mylar paper roll for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	N/A	11-07-2023	14-07-2023	N/A	18-07-2023	21-07-2023	N/A	31-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	495,000		495,000	464,000.00		464,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-176 dated 06-20-2023 Procurement/Supply of Auxiliary Fan, Brake pad and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	352,062.80		352,062.80	345,165.00		345,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 30, 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)	
	P.R # 2023-06-177 dated 06-21-2023 Procurement/Supply of Tire 265/60 R18, Brake Pad and other items for use in the repair/preventive maintenance of service vehicle of Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**72,369.00**		72,369.00	**70,950.00**		70,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-178-A dated 06-21-2023 Procurement/Supply of AM/PM Snacks, Lunch to include venue and WIFI connection for S/W on RA [illegible] on August 29-31, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	31-07-2023	02-08-2023	N/A	07-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**270,000.00**		270,000.00	**266,400.00**		266,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-181 dated 06-26-2023 Procurement/Supply of Top Coat clear urethane anzahi, Spray filler gray urethane anzahi and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	02-10-2023	N/A	03-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**166,815.90**		166,815.90	**163,545.00**		163,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-182-A dated 06-26-2023 Procurement/Supply of 8 BAY NAS Server with 8x 8TB SATA 6GB/S HDD for use in storage of scanned vouchers, payrolls and other documents in Finance Division.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	03-08-2023	N/A	10-08-2023	17-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**416,000.00**		416,000.00	**415,200.00**		415,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-183 dated 06-29-2023 Procurement/Supply of Fabricated bucket pin cylinder rod and Fabricate guide link for corrective maintenance of Amphibious Excavator (K4-64).	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**19,000.00**		19,000.00	**17,600.00**		17,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-184 dated 06-30-2023 Procurement/Supply of Ink, HP Printer No. 955, black, Ink, HP Printer No. 955, cyan and other items for the use of Flood Control Social and Environmental Section of the Planning and Design Division	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**196,167.00**		196,167.00	**195,000.00**		195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-185 dated 06-30-2023 Procurement/Supply of Ballpen-retractable, black, 0.7mm, fine; ball point pen, Ballpen-retractable, blue, 0.7mm, fine; ball point pen and other items for the use of Flood Control Social and Environmental Section of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**104,846.00**		104,846.00	**100,900.00**		100,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023 07-187 dtd. 07-03-2023 Procurement/Supply of Mylar Paper roll for the use PDE DED Plans FY2023 and FY2024 of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	N/A	18-07-2023	20-07-2023	N/A	24-07-2026	26-07-2023	N/A	04-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**436,250.00**		436,250.00	**423,162.50**		423,162.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-188 dated 07-03-2023 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**32,711.40**		32,711.40	**32,070.00**		32,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-191 dated 07-06-2023 Procurement/Supply of Hydraulic Hose for corrective maintenance of Amphibious Excavator (K4-64).	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**5,600.00**		5,600.00	**5,500.00**		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-192 dated 07-06-2023 Procurement/Supply of Oil filter, By-pass filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**19,482.00**		19,482.00	**19,100.00**		19,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-193 dated 07-06-2023 Procurement/Supply of Fuel filter, Valve cover gasket and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**14,239.20**		14,239.20	**14,010.00**		14,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-194 dated 07-06-2023 Procurement/Supply of Valve setting assy., Engine valve and other item for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**32,742.00**		32,742.00	**32,100.00**		32,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-195 dated 07-06-2023 Procurement/Supply of Alternator assy. for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**19,890.00**		19,890.00	**19,500.00**		19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-196 dated 07-06-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch (Good for four (4) days) for the seminar on Laws and Rules on Governance Expenditures on August 15-18, 2023 (Finance Personnel).	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	31-07-2023	02-08-2023	N/A	07-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**108,000**		108,000	**104,400.00**		104,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-199 dated 07-06-2023 Procurement/Supply of Toner, Develop No. TN324; black, Toner, Develop No. TN324; cyan and other items for consolidated request of Common Office Consumables for Develop Ineo Copier; DPWH R.O. VII, SRP, Cebu City.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	31-07-2023	02-08-2023	N/A	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**827,200.00**		827,200.00	**804,000.00**		804,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-200 dated 07-06-2023 Procurement/Supply of Drum, Fuji Yield No. 316K; black, Drum, Fuji Yield No. 316K; cyan and other items for consolidated request of Common Office Consumables for Fuji and Epson CAD Surecolor copier, DPWH R.O. VII, SRP, Cebu City.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	03-08-2023	N/A	10-08-2023	17-08-2023	N/A	17-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**733,650.00**		733,650.00	**732,545.00**		732,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-07-201 dtd. 07-06-2023 Procurement/Supply of PCU unit (cyan, magenta, yellow and black) and Cleaning unit for use in the repair of Gestetner MP C2011SP copier with S/N: G474M740003, assigned at Procurement Office, DPWH R.O. VII, SRP, Cebu City	Procurement Office	No	Direct Contracting	N/A	20-07-2023	N/A	N/A	27-07-2023	03-08-2023	N/A	10-08-2023	31-07-2023	N/A	16-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**88,532.64**		88,532.64	**88,532.64**		88,532.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-202 dated 07-06-2023 Procurement/Supply of Toner, Kyocera No. TK-409109K, Toner, Kyocera No. TK-8349K and other items for consolidated request of Common Office Consumables for Kyocera Copier, DPWH R.O. VII, SRP, Cebu City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	28-07-2023	N/A	31-07-2023	02-08-2023	N/A	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	**995,850.00**		995,850.00	**977,461.00**		977,461.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-203 dated 07-06-2023 Procurement/Supply of LASER PROJECTOR for the New Training Room (3rd floor) furnishing/equipment needed.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	27-07-2023	03-08-2023	N/A	10-08-2023	17-08-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**358,000.00**		358,000.00	**358,000.00**		358,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 30, 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)	
	P.R # 2023-07-204 dated 07-19-2023 Procurement/Supply of Data Folder, Expanded Folder and other items for the use of Administrative Division, (RMS) for the Non-Current Files from the HRMS, Cashiering and other Division of this Office.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	825,950.00		825,950.00	797,345.00		797,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-208 dated 07-19-2023 Procurement/Supply of Tire 265/65 R17, Wheel alignment and other items for use in the repair/preventive maintenance of service vehicle of Finance Management Division under DPWH Regional Office VII Pooling System	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	85,221.00		85,221.00	83,550.00		83,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-207 dated 07-20-2023 Procurement/Supply of Hino Fan Blade, Spindle Assy. and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	61,353.00		61,353.00	60,150.00		60,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-208 dated 07-20-2023 Procurement/Supply of Wall frame handpainted canvass, Wall frame handpainted canvass multicolored and other items for use of COA-DPWH, R.O. No. VII.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	65,840.00		65,840.00	64,104.75		64,104.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-209 dated 07-20-2023 Procurement/Supply of Overhauling gasket, Main Bearing and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,776.00		49,776.00	48,800.00		48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-210 dated 07-20-2023 Procurement/Supply of Money Counter for use in the Cash Section of Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	260,000.00		260,000.00	232,000.00		232,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-211 dated 07-20-2023 Procurement/Supply of Tire 215/70 R16, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	140,046.00		140,046.00	137,300.00		137,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-212 dated 07-21-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch for five (5) days for Technical Training on the preparation of Detailed Engineering Design (DED) Plans for Flood Control Structures September 11-15, 2023 (For Planning and Design Engineers)	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00		150,000.00	146,250.00		146,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-213 dated 07-21-2023 Procurement/Supply of Rechargeable Flashlights, Radio Communication (NTC Approved) and other items for the Dredging Operation at Tamogong River, Bais City, Negros Oriental and its Tributaries (K4-63).	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,748.00		144,746.00	144,486.00		144,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-214-A dated 07-21-2023 Procurement/Supply of CORROSIVE STORAGE CABINET-POLYETHYLENE-250LTR, 2 DOOR, 6 SHELF for use in the Laboratory of Materials Testing Section of Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	14-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	499,000.00		499,000.00	490,000.00		490,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-215 dated 07-24-2023 Procurement/Supply of Tire Tubeless 265/70 R16, Main Journal Polish and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	126,937.00		126,937.00	124,500.00		124,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-216A dated 07-25-2023 Procurement/Supply of Mirrorized Tint (3 walls) for use, wall installation of Commission on Audit (COA) Office, Area I Equipment Section, V. Sotto Street, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	N/A	24-11-2023	29-11-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	80,546.00		80,546.00	78,200.00		78,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-217 dated 07-25-2023 Procurement/Supply of Battery N70, Shock Absorber and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,609.60		57,609.60	56,480.00		56,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-220 dated 07-25-2023 Procurement / Supply of T-shirt Dri-fit (Sublimation) for the conduct of a five (5) day face-to-face reorientation seminar on Disaster Risk Reduction and Management (DRRM).	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	29-08-2023	31-08-2023	N/A	05-09-2023	08-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	92,500.00		92,500.00	92,130.00		92,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023 07-221 dtd. 07-25-2023 Procurement/Supply of Notebook composition (90 leaves), Retractable Pen (black) and other items for the conduct of a four (4) day face-to-face reorientation seminar on Disaster Risk Reduction and Management (DRRM)	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	N/A	11-09-2023	11-09-2023	N/A	11-09-2023	12-09-2023	N/A	18-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	22,700.00		22,700.00	22,465.00		22,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-222 dated 07-26-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	122,695.80		122,695.80	120,290.00		120,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-223 dated 07-27-2023 Procurement/Supply of Beaker; (1000ml), Beaker; (500ml) and other items for the use of chemicals and non-chemical supplies of QAH Division-Materials Testing Laboratory.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	01-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,078.00		50,078.00	50,078.00		50,078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-224 dated 07-27-2023 Procurement/Supply of Spray Paint-400ml (red), Spray Paint-400ml (black) and other items for the use of Safety and Occupational Product of Hydrology Section of QAH Division.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	30,337.50		30,337.50	30,203.50		30,203.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-07-232-A dtd. 07-31-2023 Procurement/Supply of PCU Unit part no. D0K0245 (drum) black, cyan, yellow and magenta for the repair of Gestetner machine model IMC2000 with S/N: 3089R420199 at Budget Section, Finance Division.	Finance Division	No	Direct Contracting	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	81,589.76		81,589.76	81,589.76		81,589.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-233 dated 07-31-2023 Procurement/Supply of Head Gasket, Tensioner Bearing and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,913.40		37,913.40	37,170.00		37,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 30, 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)	
	P.R # 2023-07-235 dated 07-31-2023 Procurement/Supply of Leather Seat Cover with Floor Liner Plastic Carpet set, Fiber Foot Matting set and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	149,226.00		149,226.00	146,300.00		146,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-07-236 dated 07-31-2023 Procurement/Supply of Radiator Cap, Pull Out & Pull In Balancer Pipe and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,125.80		17,125.80	16,970.00		16,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-237 dated 08-02-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch (good for five (5) days) for Geotechnical Engineering Training on September 18-22 2023 (for Planning and Design Engineers).	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	29-08-2023	31-08-2023	N/A	05-09-2023	06-09-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00		120,000.00	117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-239 dated 08-02-2023 Procurement/Supply and Delivery of 2.0HP Wall Mounted, Inverter Type Air Conditioning Unit with wireless remote control and Relocation of two (2) Air-Conditioning units 4.0HP Floor Mounted for use in rehabilitation of Procurement Office at DPWH R.O. VII Compound.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,200.00		144,200.00	140,000.00		140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-241 dated 08-02-2023 Procurement/Supply of AM Snacks, Lunch and PM Snacks for the Conduct of Written Examination for DPWH and Contractors'/Materials Engineers on September 09, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	30-08-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,475.00		20,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-242 dated 08-02-2023 Procurement/Supply of Folder w/ side mechanism A4 size; with DPWH logo, blue, Folder ordinary; A4 size and other items for use in filing applications and results of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	30-08-2023	N/A	09-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,000.00		9,000.00	8,990.00		8,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-243 dated 08-02-2023 Procurement/Supply of Steel Cabinet, Glass Door for use as filing cabinets of documents and results of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00		21,000.00	20,950.00		20,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-244 dated 08-02-2023 Procurement/Supply of Extension wires; 10 meters; w/ 5 adaptor & 5 sockets for use in the examination venue in the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineering on September 9, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	09-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00		3,000.00	2,900.00		2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-245 dated 08-02-2023 Procurement/Supply of Deodorizer; Bathroom, Disinfect spray; lightly scented; 400 gms and other items for use in the comfort rooms of the examination venue in the conduct of written examination for DPWH and Contractors'/Consultants' Materials Engineer on September 09, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	09-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,700.00		16,700.00	16,647.25		16,647.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-246 dated 08-02-2023 Procurement/Supply of Industrial Stand Fan, Water Dispenser with warm, hot and cold and other items for use in the examination venue in the conduct of written examination for DPWH and Contractors'/Consultants' Materials Engineer on September 09, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	N/A	22-08-2023	24-08-2023	N/A	29-08-2023	31-08-2023	N/A	09-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,300.00		40,300.00	40,249.30		40,249.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-247 dated 08-04-2023 Procurement/Supply of Tubeless Tire 185 R14, Battery 11 plates and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	65,239.20		65,239.20	53,150.00		53,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-248 dated 08-04-2023 Procurement/Supply of Tie Rod End Inner, Tie Rod End Outer and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	109,482.72		109,482.72	107,336.00		107,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-08-249 dtd. 08-08-2023 Procurement/Supply of Seal 17, gear 30T and other items for the repair of KIP Plotter 860 SN 13563172 assigned at Planning and Design Division.	Planning and Design Division	No	Direct Contracting	N/A	25-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	03-11-2023	N/A	N/A	N/A	13,632.30		13,632.30	12,393.00		12,393.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-250 dated 08-08-2023 Procurement/Supply of Shifter Cable for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,914.00		3,914.00	3,800.00		3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-251 dated 08-09-2023 Procurement/Supply of Upper Arm Assy. LH & RH, Timing Belt and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,679.02		11,679.02	11,450.00		11,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-252 dated 08-09-2023 Procurement/Supply of Pressure Plate, Clutch Lining and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,896.20		29,896.20	29,310.00		29,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-253A dated 08-10-2023 Procurement/Supply of Executive Desk, Executive Chair and other items for use DPWH-EMD Area I Equipment Section, V. Sotto Street, Cebu City. (New 2 story Building)	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	830,977.22		830,977.22	825,774.00		825,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-254 dated 08-10-2023 Procurement / Supply of CHC 180 GNSS RTK and Geo Max Zoom 35 Pro 5" A10 Total Station for the use of registration and calibration of the GNSS Survey Equipment for the Preliminary Detailed Engineering (PDE) activities for the projects of this Office.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	05-09-2023	06-09-2023	N/A	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	840,000.00		840,000.00	824,000.00		824,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-256 dated 08-15-2023 Procurement/Supply of Compressor Assy. (Upgraded), A/C Refrigerant and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	33,416.22		33,416.22	32,762.00		32,762.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-257 dated 08-15-2023 Procurement/Supply of Mylar Film 100 microns (A2) 24"x20 m, core 3 and Mylar Film 100 microns 36" x 20m, core 3 for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	68,850.00		68,850.00	68,800.00		68,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-08-258 dated 08-15-2023 Procurement/Supply of Dual channel handheld wireless microphone system and Paper shredder for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**343,476.00**		343,476.00	**341,800.00**		341,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-260 dated 08-15-2023 Procurement/Supply and installation for brand new 5 tonner aircondtioner compressor and Pull-out one (1) unit defective compressor and replace brand new one for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**67,725.00**		67,725.00	**67,100.00**		67,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2023-08-261 otd. 08-15-2023 Procurement/Supply and Installation for defective part for electric stapler (110F after assy)	Construction Division	No	Direct Contracting	N/A	05-09-2003	N/A	N/A	N/A	N/A	N/A	N/A	02-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**57,598.80**		57,598.80	**54,856.00**		54,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-262 dated 08-17-2023 Procurement/Supply of Lunch, AM/PM Snacks, & wifi provision in a 12-day Planning Module Course as Pilot Region on September 04-18, 2023 for Pilot Conduct of the Capacity Building of Local Gov't Units (LGUs) as part of the Implementation of the DPWH Devolution Transition Plan (DTP) for Planning & Design Modules only.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	30-08-2023	30-08-2023	N/A	04-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**495,000.00**		495,000.00	**488,400.00**		488,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-263 dated 08-17-2023 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**288,241.80**		288,241.80	**190,050.00**		190,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-264 dated 08-17-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**11,775.90**		11,775.90	**11,545.00**		11,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P. R # 2023-08-265 dated 08-17-2023 Procurement/Supply of Hydraulic Hose Fabrication, Tire 195 R15C and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**91,086.00**		91,086.00	**89,300.00**		89,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-266 dated 08-17-2023 Procurement/Supply of lunch, AM/PM Snacks, & wifi provision in a 11-day Design Module Course as Pilot Region on October 02-17, 2023 for Pilot Conduct of the Capacity Building of Local Gov't Units (LGUs) as part of the Implementation of the DPWH Devolution Transition Plan (DTP) for Planning & Design Modules only.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	30-08-2023	30-08-2023	N/A	07-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**453,750.00**		453,750.00	**447,700.00**		447,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-267 dated 08-18-2023 Procurement/Supply of AM/PM Snacks and Buffet Lunch for Three Day Regular Course and One Day Executive Course for the conduct of a four (4) day face-to-face reorientation seminar on Disaster Risk Reduction and Management (DRRM) to be held on September 18-21, 2023.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	30-08-2023	01-09-2023	N/A	05-09-2023	08-09-2023	N/A	20-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	**220,000.00**		220,000.00	**216,840.00**		216,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-268 dated 08-18-2023 Procurement/Supply of Hydraulic Hose Fabricate w/ crimping to replace the defective hydraulic hose of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-35	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	27-10-2023	N/A	08-11-2023	15-11-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	**5,665.00**		5,665.00	**5,500.00**		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-269 dated 08-22-2023 Procurement/Supply of A/C Refrigerant, A/C Pag Oil and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**15,545.82**		15,545.82	**15,241.00**		15,241.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-270 dated 08-22-2023 Procurement/Supply of Aircon Compressor and Aircon Belt for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**39,453.60**		39,453.60	**38,680.00**		38,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-271 dated 08-24-2023 Procurement/Supply of Compressor Hose, Freon Refill 2.5 and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**5,196.90**		5,196.90	**5,095.00**		5,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-272 dated 08-24-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**15,045.00**		15,045.00	**14,750.00**		14,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-273 dated 08-24-2023 Procurement/Supply of Brake Booster Assy., Battery N70 and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**57,815.24**		57,815.24	**56,682.00**		56,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P, R # 2023-08-274 dated 08-25-2023 Procurement/Supply of Belt Drive, Tire Carrier and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	26-10-2023	N/A	27-10-2023	06-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**15,973.20**		15,973.20	**15,660.00**		15,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-275 dated 08-25-2023 Procurement/Supply of Machining and replacement of deteriorated bolts of the turbocharger and exhaust manifold for Watermaster Classic V for Machining and replacement of deteriorated bolts of the turbocharger and exhaust manifold of Multi - Purpose Amphibious Dredge (MPAD) with DPWH No. K3-35	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**27,604.00**		27,604.00	**26,800.00**		26,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-276 dated 08-25-2023 Procurement/Supply of Tire 205/65 R16, Brake Pad and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	24-10-2023	02-10-2023	N/A	27-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**70,533.00**		70,533.00	**69,150.00**		69,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-277 dated 08-30-2023 Procurement/Supply of Tire 265/65 R17, Shock Absorber Front and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**215,004.78**		215,004.78	**210,789.00**		210,789.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-278 dated 08-30-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	**18,717.00**		18,717.00	**18,350.00**		18,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-08-279 dated 08-31-2023 Procurement/Supply of Brake Pad and Oil Filter for use in the repair of Toyota Commuter, Plate No. GAO-2309 under DPWH RDO-EMD Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,049.00		2,049.00	4,950.00		4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-280 dated 08-31-2023 Procurement/Supply of Teflon Fabrication with Pull-in and Steering Gear Box Oil Seal for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,956.00		7,956.00	7,800.00		7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-08-281 dated 08-31-2023 Procurement / Supply of Alcohol, Isopropyl (branded), Ballpen, branded, black, retractable and other items for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	02-10-2023	06-10-2023	N/A	11-10-2023	16-10-2023	N/A	23-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	201,279.00		201,279.00	193,759.00		193,759.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023 09-283 dtd. 09-01-2023 Procurement/Supply of AM/PM Snacks and Buffet Lunch for 4 days for Training on Supervisory Development Course Track 1 (SDC T1) on October 17-20, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	N/A	15-09-2023	21-09-2023	N/A	26-09-2023	29-09-2023	N/A	09-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00		144,000.00	140,400.00		140,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-284 dated 09-01-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	26-10-2023	N/A	06-11-2023	08-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,209.00		13,209.00	12,950.00		12,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-285 dated 09-01-2023 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	28-10-2023	N/A	06-11-2023	08-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	70,691.10		70,691.10	69,585.00		69,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-286 dated 09-04-2023 Procurement/Supply of Water Dispenser for use of Equipment Management Division, South Road Properties, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	27-09-2023	02-10-2023	N/A	05-10-2023	09-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,510.00		17,510.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-287 dated 09-04-2023 Procurement/Supply of Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No. 2, Oil, Engine Lube, 15W40 and other items to be use in Preventive Maintenance Activities of Amphibious Excavator K4-14	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	835,960.15		835,960.15	835,077.40		835,077.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-289 dated 09-06-2023 Procurement/Supply of Brake Pad Front, Brake Shoe Rear and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	24-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,643.32		39,643.32	38,866.00		38,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-290 dated 09-06-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	44,409.90		44,409.90	43,540.00		43,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-291 dated 09-13-2023 Procurement / Supply of AM/PM Snacks and Buffet Lunch (with coffee) for Comprehensive Training for Materials Testing Technology (MTT)October 16-21; 23-28, 2023 - November 06-17, 2023 (including saturdays)	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	02-10-2023	03-10-2023	N/A	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	858,000.00		858,000.00	850,850.00		850,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-292 dated 09-13-2023 Procurement/Supply of AM/PM Snacks and Buffet Lunch (with coffee) for Maintenance Enhancement Training Batch 1: November 13-15, 2023 and Batch 2: November 20-22, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	02-10-2023	03-10-2023	N/A	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	270,000.00		270,000.00	267,750.00		267,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-293 dated 09-13-2023 Procurement/Supply of AM/PM Snacks and Buffet Lunch (with coffee) for Materials Quality Assurance in Project Implementation November 27 December 08, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	02-10-2023	03-10-2023	N/A	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	390,000.00		390,000.00	386,750.00		386,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-294 dated 09-13-2023 Procurement/Supply of Clutch Pressure, Clutch Disc and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	31,059.00		31,059.00	30,450.00		30,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-295 dated 09-14-2023 Procurement/Supply of Fabricate hydraulic hose with ferrule 3/4 x 66 x 4W for replacement of damage hydraulic hose of Amphibious Excavation K4-101.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	25-09-2023	N/A	N/A	02-10-2023	06-10-2023	N/A	11-10-2023	16-10-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950.00		4,950.00	4,900.00		4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-297 dated 09-18-2023 Procurement/Supply of Sewer Line Works, 2" 90 deg PVC Elbow and other items use for the Repair/Rehabilitation of OAHD Laboratory Extension	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	360,408.42		360,408.42	87,513.50		87,513.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-300 dated 09-20-2023 Procurement/Supply of Aircon General Cleaning, Valve Assy. - Expansion and other items for use in EMD Office, DPWH Regional Office VII, South Road Properties, Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	23-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	56,517.84		56,517.84	55,409.65		55,409.65								Completed
	P.R # 2023-09-302 dated 09-21-2023 Procurement/Supply of AM/PM Snacks and Buffet Lunch (with coffee) for the conduct of the 5-day IT Support (ITSO) Training on October 09-13, 2023 (Batch 1) and November 06-10, 2023 (Batch 2)	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	02-10-2023	03-10-2023	N/A	09-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	210,000.00		210,000.00	208,250.00		208,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-304 dated 09-28-2023 Procurement/Supply of 8 Ports Gigabit Partial POE Unmanaged Desktop Switch and 2ft. Rack Wallmount Closed Type (600x600x635mm) for the arrangement of electrical wirings and Internet Connection in the Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	16-10-2023	N/A	23-10-2023	06-11-2023	N/A	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,300.00		40,300.00	38,110.00		38,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-306 dated 09-28-2023 Procurement/Supply of Binding Machine, 24 holes, heavy duty, Bond Paper - A4 size; 80 gsm; (210mmx297mm) and other items for use in the Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	68,625.00		68,625.00	66,800.00		66,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of December 30, 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)	
	P.R # 2023-09-307 dated 09-28-2023 Procurement/Supply of Multifunction Laser Printer (Color, A3) and other items for use of Equipment Management Division, South Road Properties, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	09-10-2023	12-10-2023	N/A	17-10-2023	20-10-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	703,800.00		703,800.00	690,000.00		690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-307A dated 09-28-2023 Procurement/Supply of Pre-fabricated Office Cubicle, Mobile Pedestal (Drawer) and other items for use to provide working station and support various office activities of QIS and MTS personnel in QAHD	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	938,300.00		938,300.00	897,950.00		897,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-307B dated 09-28-2023 Procurement/Supply of Steel Cabinet, Glass Door - Color: Light Gray for use in filling of various reports and documents of QIS and MTS office in QAHD	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	16-11-2023	N/A	17-11-2023	20-11-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	82,000.00		82,000.00	81,800.00		81,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-09-309 dated 09-29-2023 Procurement/Supply of High Tension Wire, Distributor Cup and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	13-11-2023	N/A	17-11-2023	20-11-2023	N/A	20-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,508.40		4,508.40	4,420.00		4,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-310 dated 10-02-2023 Procurement/Supply of Sand, Hallow Block 4x6 and other items for use in EMD Office and Motorpool Operation, South Road Properties, Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	135,115.40		135,115.40	131,180.00		131,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-311 dated 10-02-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	13-11-2023	N/A	17-11-2023	20-11-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,018.00		6,018.00	5,900.00		5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	P.R # 2023-10-312 dated 10-03-2023 Procurement / Supply of Digital Duplicator, Ink and other items for use of Administrative Division-DPWH, R.O. No. VII.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	28-11-2023	01-12-2023	N/A	05-12-2023	12-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	447,000.00		447,000.00	442,152.00		442,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-315 dated 10-04-2023 Procurement/Supply of Calibration of Permanent Weighing Scale (30,000KGS), Calibration of Portable Weigh-in Motion (30,000KGS) (Minglanilla Weighbridge Stations) and other items for use in Minglanilla Weighbridge Station and Tamiso Weighbridge Station, Bais City, Negros Oriental.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	16-11-2023	N/A	17-11-2023	20-11-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	280,000.00		280,000.00	259,150.00		259,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-315A dated 10-10-2023 Procurement/Supply of Bag with text for the conduct of the DPWH Bin Gender and Development (GAD) Focal Point System Assembly on November 23, 2023	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	16-11-2023	N/A	17-11-2023	20-11-2023	N/A	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00		200,000.00	199,925.00		199,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-316 dated 10-02-2023 Procurement/Supply of Windshield Rubber for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	13-11-2023	N/A	17-11-2023	20-11-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,936.00		6,936.00	6,800.00		6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-317 dated 10-10-2023 Procurement/Supply of Top Gasket, Axle Bearing and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	13-11-2023	N/A	17-11-2023	20-11-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	33,476.40		33,476.40	32,820.00		32,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-318 dated 10-10-2023 Procurement/Supply of Body Filler Time Out, Urethane Thinner Time Out and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	N/A	24-11-2023	29-11-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	69,348.27		69,348.27	67,988.50		67,988.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-319 dated 10-11-2023 Procurement/Supply of Desktop Computer (Administrative & Application Use) and Desktop Computer, all in 1 (Administrative & Application Use) for use in COA's Office	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	08-11-2023	15-11-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	530,126.80		530,126.80	530,000.00		530,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-320 dated 10-11-2023 Procurement/Supply of Tint, Horn and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	N/A	24-11-2023	29-11-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	181,129.56		181,129.56	177,578.00		177,578.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-322 dated 10-11-2023 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,504.00		15,504.00	15,200.00		15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-323 dated 10-11-2023 Procurement/Supply of Brake Pad Front, Brake Pad Rear and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	28,080.60		28,080.60	27,530.00		27,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-324 dated 10-11-2023 Procurement/Supply of Mylar Paper Roll for the use of Planning and Design Division	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	23-11-2023	N/A	N/A	Government of the Philippines (continuing budget)	231,525.00		231,525.00	229,550.00		229,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-325 dated 10-16-2023 Procurement/Supply of Mylar Paper Roll for the use of Planning and Design Division	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	26-10-2023	27-10-2023	N/A	06-11-2023	08-11-2023	N/A	23-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	388,500.00		388,500.00	386,750.00		386,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-325A dated 10-16-2023 Procurement/Supply of Consumables for Fuji Film Apeos C4570 Toner Cyan (21,000 pages), Magenta (21,000 pages) and other items for Consumable of the new multifunction copier/printer/scanner in Maintenance Division Office	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	01-12-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	441,172.00		441,172.00	438,380.00		438,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-327 dated 10-17-2023 Procurement/Supply of Rubber Insulation 3/4 x 3/8, Dual Capacitor 60+5UF, Copper Pipe, Excess Pipings and Other Materials Needed for the Repair, General Cleaning Services of the Entire Units of Air-Conditioning Unit regardless of brand or capacity and other items for Reconditioning/General Cleaning/Reprocessing of nine (9) Air Condition Units located at 3rd floor Bldg. (Southwing) DPWH RO7, South Road Properties	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	N/A	24-11-2023	29-11-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	396,750.00		396,750.00	345,000.00		345,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-10-328 dated 10-18-2023 Procurement/Supply of Cabinet with vault, with 3 filing drawers, light gray, Guest chair, mesh black, chrome metal frame and other items use in the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	17-11-2023	N/A	22-11-2023	24-11-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	177,700.00		177,700.00	168,500.00		168,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-331 dated 10-20-2023 Procurement/Supply of Marker, permanent, black, Marker, permanent, red and other items for use in the Right-of-Way Acquisition and Legal Division Coordination Meeting on December 5-7, 2023	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	01-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,051.54		34,051.54	33,349.75		33,349.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-331A dated 10-20-2023 Procurement/Supply of Light Breakfast, AM Snacks and Lunch for Laboratory Technicians Certification Written Examination on November 11, 2023	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,500.00		14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-331B dated 10-02-2023 Procurement/Supply of Ink for HP printer No. GT51; black, Ink for HP printer No. GT52; Cyan and other items for use in printing of results and other related documents in Laboratory Technicians Certification Written on November 11, 2023	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,575.00		14,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-333 dated 10-23-2023 Procurement/Supply of Fabrication of Hose Connector Stainless (6" OD, 8" length and 3/16" thickness) for used of Hydrostal Superbetsy Screw Impeller Flood Control Pump DPWH - EMD, South Road Properties, Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	20-11-2023	N/A	22-11-2023	24-11-2023	N/A	20-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	64,375.00		64,375.00	62,500.00		62,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-334 dated 10-23-2023 Procurement/Supply of Oxygen/Acetylene and Acetone for used in DPWH-EMO Base Shop, South Road Properties, Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	05-12-2023	N/A	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,454.50		10,454.50	10,150.00		10,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-335 dated 10-23-2023 Procurement/Supply of Lunch with AM and PM Snacks for the conduct of Multi-Year Planning and Scheduling (MYPS) Workshop for the Regional Budget Proposal (RBP) with ArcGIS Module, December 11-12, 2023.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	16-11-2023	N/A	17-11-2023	20-11-2023	N/A	30-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	66,000.00		66,000.00	65,450.00		65,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-336 dated 10-23-2023 Procurement/Supply of Envelope-brown; expanded, legal size, Pen, permanent marking; black; broad point and other items for the conduct of Multi-Year Planning and Scheduling (MYPS) Workshop for the Regional Budget Proposal (RBP) with ArcGIS Module, December 11-12, 2023	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	01-12-2023	N/A	11-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	143,940.00		143,940.00	143,651.60		143,651.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-337 dated 10-23-2023 Procurement/Supply of Training Kit (Sling Bag), Polo-shirt/T-shirt/Dri-Fit with DPWH & MYPS Logo print/embroided/sublimation and other items for the conduct of Multi-Year Planning and Scheduling (MYPS) Workshop for the Regional Budget Proposal (RBP) with ArcGIS Module, December 11-12, 2023.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	N/A	15-11-2023	17-11-2023	N/A	22-11-2023	04-12-2023	N/A	10-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	185,900.00		185,900.00	185,869.75		185,869.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-339 dated 10-23-2023 Procurement/Supply of Customized laptop bag with multiple pockets, oxford cloth, water resistance, 15 inches with DPWH logo, Smooth ink retractable ballpen (Gel type) and other items for use in the Right-of-Way Acquisition and Legal Division Coordination Meeting on December 5-7, 2023	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	01-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	263,886.00		263,886.00	254,800.00		254,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-340 dated 10-23-2023 Procurement/Supply of A/C Condenser Front Assy, for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,651.42		6,651.42	6,521.00		6,521.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-341 dated 10-23-2023 Procurement/Supply of Cleaner toilet Bowl, 900ml, Deodorizer, Bathroom and other items for use in the Comfort Rooms of the examination venue in the Conduct of Laboratory Technicians Certification Written on November 11, 2023	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,967.50		7,967.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-342 dated 10-23-2023 Procurement/Supply of Industrial Stand Fan for use in the examination venue in the conduct of Laboratory Technicians Certification Written on November 11, 2023	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-11-2023	N/A	N/A	09-11-2023	09-11-2023	N/A	09-11-2023	09-11-2023	N/A	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,000.00		17,000.00	16,950.00		16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-344 dated 10-23-2023 Procurement/Supply of Double Metal Furring 2"x1"x10', Wall Angle Metal Furring 1"x1"x10' and other items for Equipment Section, V. Sotto St., Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	405,129.90		405,129.90	404,716.25		404,716.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-345 dated 10-26-2023 Procurement/Supply of Window Mechanism, Wiper Blade and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	22-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	32,532.90		32,532.90	31,895.00		31,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-353 dated 10-26-2023 Procurement/Supply of Shirt with collar, sports max sublimation for use in the Right-of-Way Acquisition and Legal Division Coordination Meeting on December 5-7, 2023.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	N/A	28-11-2023	29-11-2023	N/A	30-11-2023	01-12-2023	N/A	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,750.00		100,750.00	99,510.00		99,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-368 dated 10-27-2023 Procurement/Supply of Smart Watch for Travel Time Survey and other PS Survey related activity for the use of Travel Time Survey Program -Planning Section	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	138,000.00		138,000.00	137,700.00		137,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-372 dated 10-27-2023 Procurement/Supply of Desktop Computer (For Administrative Use) to replace old desktop computers to have faster and enhanced performance and reduce lag during tasks in the Procurement Office	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	14-12-2023	N/A	14-12-2023	18-12-2023	N/A	29-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	662,658.50		662,658.50	647,500.00		647,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-10-373 dated 10-27-2023 Procurement/Supply of Document Scanner (A3) for the use of storing physical documents enabling quick and easy retrieval of important paperwork and efficient document sharing in the Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	04-12-2023	N/A	N/A	11-12-2023	12-12-2023	N/A	13-12-2023	14-12-2023	N/A	27-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00		800,000.00	798,000.00		798,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100133000	Consultancy Services for the Conduct of Results Monitoring and Evaluation and Traffic Survey of the 20I00023 - Construction of Concrete Road - Access Road Leading to Hermit Cove (Alogairsan - Buho - Cantabogon), Aloguinsan, Cebu	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	12-04-2023	17-04-2023	15-04-2023	17-04-2023	17-04-2023	19-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	499,760.00		499,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
'310202101300000	Consulting Services for the Conduct of Appraisal Lots of Road Widening, Secondary Roads, Mactan Circumferential Road, KM. 30+726 – KM. 31+436, Lapulapu City, Cebu Province	ROWA & Legal Division	No	Competitive Bidding	06-09-2023	13-09-2023	29-09-2023	21-09-2023	18-10-2023	19-10-2023	28-11-2023	30-11-2023	01-12-2023	15-12-2023	19-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,995,750.00		1,995,750.00	1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023	N/A	Completed
330203000010002018	Consulting Services for the Conduct of Appraisal of Lots for Construction of Cebu Bus Rapid Transit Project Package 2, Cebu City	ROWA & Legal Division	No	Competitive Bidding	05-11-2021	17-11-2021	01-12-2021	24-11-2021	13-12-2021	13-12-2021	23-12-2021	24-12-2021	12-09-2023	16-10-2023	20-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,125,000.00		12,125,000.00	12,111,640.00		12,111,640.00	1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	17-11-2021	17-11-2021	17-11-2021	17-11-2021	17-11-2021	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**7,713,607,353.61**	**35,687,806.61**	**7,677,919,547.00**											
																		Total Contract Price of Procurement Activities Conducted				**7,663,254,287.13**	**34,319,273.76**	**7,628,908,013.37**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**50,353,066.48**													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	22H00077- Organizational Outcome: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Balilihan-Hanopol-Batuan Rd – K0040+(-400)-K0040+(-160), Bohol Province	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	22-06-2023	22-06-2023	23-06-2023	11-07-2023							Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**0**			1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing
	22H00081- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strenghtening of Permanent Bridges, Marcelo Fernan Br. (R00619CB) along Marcelo B. Fernan Br. & Approaches, Cebu	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	12-07-2023	12-07-2023	19-07-2023	31-07-2023							Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing
	22H00083- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Alcoy-Alegria Road, Alegria, Cebu	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	24-05-2023	27-06-2023	27-06-2023	03-07-2023	14-07-2023							Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing
300105200950000	23H00051- Local Program, National Building Program, Buildings And Other Structures-Multipurpose/Facilities, Construction of DPWH Regional Office VII, Legal Office, Cebu City	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	08-05-2023	29-05-2023	29-05-2023	30-05-2023	06-06-2023	21-06-2023						Government of the Philippines (continuing budget)	**12,545,000**		12,545,000	**12,534,999**		12,534,999	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		Cancelled
310202101301000	23H00056 (Re-bid)- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening - Secondary Roads, Mactan Circumferential Rd - K0015 + 900 - K0017 + 121, Brgy. Buaya, Lapu Lapu City, Cebu	Construction Division	Yes	Competitive Bidding	10-03-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	31-05-2023	07-06-2023	21-06-2023						Government of the Philippines (continuing budget)	**5,535,861**		5,535,861	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Cancelled
300105200864000	23H00069- Local Program, National Building Program, Buildings And Other Structures, Construction of 3-Storey Office Bldg -DPWH Cebu 4th DEO, Dalaguete, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	14-04-2023											Government of the Philippines (continuing budget)	**77,200,000**		77,200,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Cancelled
	23H00072- Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Repair/Rehabilitation of Home for the Aged Calape Bohol, San Isidro, Calape Bohol	Maintenance Division	No	Competitive Bidding	26-03-2023	27-03-2023	04-04-2023	17-04-2023	17-04-2023	18-04-2023	20-04-2023	04-05-2023						Government of the Philippines (continuing budget)	**6,762,941**		6,762,941	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Ongoing
300227100068000	23H00076- Convergence and Special Support Program: Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Construction of Multi-Purpose Building (Cebu Provincial Government Center), Phase II, Balamban, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023	20-11-2023	06-12-2023	06-12-2023									Government of the Philippines (continuing budget)	**99,000,000**		99,000,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Ongoing
	23H00084- Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Completion of Facilities for Senior Citizens in Lawaan II, Talisay City, Cebu	Maintenance Division	No	Competitive Bidding	26-09-2023	27-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	03-11-2023							Government of the Philippines (continuing budget)	**2,906,580**		2,906,580				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023		Ongoing
	23H00085-Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, Including Gender-Responsive Facilities, Construction/Installation of Elevator Facility for DPWH Region VII Annex Building, Cebu City	Maintenance Division	No	Competitive Bidding	26-09-2023	27-09-2023	05-10-2023	17-10-2023	17-10-2023	20-10-2023	03-11-2023							Government of the Philippines (continuing budget)	**3,860,000**		3,860,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Ongoing
409900000054000	23H00086-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment Wall at Barangay Basak Pardo, Cebu City	Construction Division	No	Competitive Bidding	09-10-2023	10-10-2023	18-10-2023	08-11-2023	08-11-2023	13-11-2023	23-11-2023							Government of the Philippines (continuing budget)	**154,400,000**		154,400,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023		Ongoing Procurement Process
	23H00088- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of SRP Back Road leading to DPWH RO7, Cebu City, Package 3	Construction Division	No	Competitive Bidding	09-10-2023	10-10-2023	18-10-2023	16-11-2023	16-11-2023	20-11-2023	30-11-2023							Government of the Philippines (continuing budget)	**193,000,000**		193,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023		Ongoing
	23H00089- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of SRP Back Road Extension (Package 2), Cebu City	Construction Division	No	Competitive Bidding	09-10-2023	10-10-2023	18-10-2023	16-11-2023	16-11-2023	20-11-2023	30-11-2023							Government of the Philippines (continuing budget)	**96,500,000**		96,500,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023		Ongoing
409900000054000	23H00090- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of SRP Back Road leading to DPWH RO7, Cebu City, Package 2	Construction Division	No	Competitive Bidding	09-10-2023	12-10-2023	20-10-2023	28-11-2023	28-11-2023	04-12-2023	14-12-2023	27-12-2023	27-12-2023					Government of the Philippines (continuing budget)	**193,000,000**		193,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023		Awarded with Issued Notice of Award
	23H00091- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to support Social Services, Construction of infectious Disease Center, Vicente Sotto, Cebu City	Construction Division	No	Competitive Bidding	17-10-2023	18-10-2023	06-11-2023	12-12-2023	12-12-2023	13-12-2023	14-12-2023							Government of the Philippines (continuing budget)	**115,800,000**		115,800,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Ongoing Procurement Process
	23H00092- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Secondary Roads, Loay Interior Road - K0129+855 - K0132+013, K0137+000 - K0139+582	Construction Division	No	Competitive Bidding	23-10-2023	24-10-2023	06-11-2023	20-11-2023	20-11-2023	23-11-2023	04-12-2023							Government of the Philippines (continuing budget)	**168,875,000**		168,875,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023		Ongoing
409900000054000	23H00093- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Secondary Roads, Tagbilaran East Road (Tagbilaran-Jagna) - K0125+898 - K0127+007, K0135+488-K0136+000, K0136+280-K0138+000, K0149+000-K0150+000	Construction Division	No	Competitive Bidding	27-10-2023	06-11-2023	14-11-2023	28-11-2023	28-11-2023	04-12-2023	14-12-2023	27-12-2023	28-12-2023					Government of the Philippines (continuing budget)	**159,225,000**		159,225,000	**159,020,000**		159,020,000	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Ongoing Procurement Process

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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)	
	23H00094- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Metro Cebu Expressway Package 4	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	20-11-2023	11-12-2023	11-12-2023	18-12-2023	27-12-2023							Government of the Philippines (continuing budget)	154,400,000		154,400,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing
	23H00095- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Metro Cebu Expressway Package 5	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	20-11-2023	11-12-2023	11-12-2023	18-12-2023	27-12-2023							Government of the Philippines (continuing budget)	193,000,000		193,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing
	23H00096- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna) - K0155+507 - K0156+000, K0171+000 - K0171+419, K0175+123 - K0175+261, K0175+712 - K0176+000, K0228+929 - K0229+000	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023							Government of the Philippines (continuing budget)	62,725,000		62,725,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing
	23H00097- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Tertiary Roads, Jct (TNR) Cortes- Balilihan- Catigbian- Macaas Rd- K0031+580 - K0031+735, K0032+262 - K0032+600, K0036+186 - K0036+686, K0036+992 - K0036+993, K0037+073 - K0038+564, K0047+548 - K0049+568	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023							Government of the Philippines (continuing budget)	178,525,000		178,525,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing
40990000005400	23H00098- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Primary Roads, Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd- K0050+(-933)- K0050+000, K0051+000 - K0051+984, K0058+676 - K0059+000, K0066+000 - K0066+913, K0068+000 - K0068+111, K0073+000 - K0073+439, K0074+852 - K0075+007, K0082+000 - K0083+000, K0083+900-K0084+000, K0083+300 - K0083+500, K0086+000 - K0086+600	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023	27-12-2023	27-12-2023					Government of the Philippines (continuing budget)	193,000,000		193,000,000	192,802,116.12		192,802,116.12	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Awarded with Issued Notice of Award
	23H00099- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Camotes Island Airport	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	11-12-2023	11-12-2023	18-12-2023	27-12-2023							Government of the Philippines (continuing budget)	193,000,000		193,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing
40990000005400	23H00100- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multipurpose Building (Liloan, Municipal Hall)	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	11-11-2023	12-12-2023	12-12-2023	15-12-2023	22-12-2023	27-12-2023	28-12-2023					Government of the Philippines (continuing budget)	193,000,000		193,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Awarded with Issued Notice of Award
	23H00101- Convergence and Special Support Program, Basic Infrastructure Program(BIP)-Public Water Supply System (Level II or III) , Construction of Level III Water System, Municipality of Madridejos, Cebu	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	19-12-2023	19-12-2023	22-12-2023								Government of the Philippines (continuing budget)	198,000,000		198,000,000				1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing Procurement Process
	23H00102- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Secondary Roads, Cebu Balamban Transcentral Highway, K0007+000 - K0008+633, K0008+1003 - K0009+000, K0009+320 - K0010+728, K0018+000 - K0018+257, Cebu Province	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	07-12-2023	07-12-2023	13-12-2023	20-12-2023							Government of the Philippines (continuing budget)	154,400,000		154,400,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing Procurement Process
	23H00103- Convergence and Special Support Program,Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar LED Street Lights and other road Safety Devices along Cebu South Coastal Road (CSCR), Cebu City	Construction Division	No	Competitive Bidding	09-11-2023	10-11-2023	21-11-2023	12-12-2023	12-12-2023	18-12-2023	28-12-2023							Government of the Philippines (continuing budget)	173,700,000		173,700,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing Procurement Process
	23H00104-Local Program, National Building Program, Buildings and Other Structures-Multipurpose/Facilities, Construction (Completion) of Cebu 6th District Engineering Office Buildings, A.C. Cortes Avenue, Mandaue City, Cebu [Phase IV]	Construction Division	No	Competitive Bidding	13-11-2023	14-11-2023												Government of the Philippines (continuing budget)	115,800,000		115,800,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Cancelled
90010520061000	23H00105- Structural Improvement of Public Buildings and Construction of Evacuation Centers- Region VII, Brgy. Taytay, Getafe, Bohol	Maintenance Division	No	Competitive Bidding	13-11-2023	14-11-2023	22-11-2023	04-12-2023	04-12-2023	11-12-2023	22-12-2023	27-12-2023	28-12-2023					Government of the Philippines (continuing budget)	28,978,467.50		28,978,467.50	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Awarded with Issued Notice of Award
30020010009000	23H00106- Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0073+552-K0074+150 R/S and K0074+000 - K0074+200 R/S with Slips, Slope Collapse and Landslide	Maintenance Division	No	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	29-12-2023								Government of the Philippines (continuing budget)	163,939,025		163,939,025	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Ongoing Procurement Process
30020010009000	23H00107- Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0075+000 - K0075+200 L/S and K0076+000 - K0076+100 L/S with Slips, Slope Collapse and Landslide	Maintenance Division	No	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	29-12-2023								Government of the Philippines (continuing budget)	156,276,000		156,276,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Ongoing Procurement Process
30020010009000	23H00108- Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0077+000 - K0077+200 L/S and K0077+950 - K0078+050 L/S with Slips, Slope Collapse and Landslide	Maintenance Division	No	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	29-12-2023								Government of the Philippines (continuing budget)	164,050,000		164,050,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Ongoing Procurement Process
30020010009000	23H00109- Rehabilitation/Reconstruction of Santander-Barili-Toledo Road, K0065+200 - K0065+500 L/S with Slips, Slope Collapse and Landslide	Maintenance Division	No	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023											Government of the Philippines (continuing budget)	168,875,000		168,875,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Ongoing Procurement Process
30020010009000	23H00110- Rehabilitation/Reconstruction of Tapal (Carcar)- Zaragosa-Olango-Alogulnsan Road, K0080+080 - K0080+180 R/S, K0082+000 - K0082+150 L/S with Slips, Slope Collapse and Landslide	Maintenance Division	No	Competitive Bidding	04-12-2023	05-12-2023	13-12-2023	27-12-2023	27-12-2023	29-12-2023								Government of the Philippines (continuing budget)	173,700,000		173,700,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Ongoing Procurement Process
	23H00111- Convergence and Special Support Program, Basic Infrastructure Program(BIP)-Public Water Supply System (Level II or III) , Construction of Level III Water System, Municipality of Madridejos, Cebu	Construction Division	No	Competitive Bidding	04-12-2023	05-12-2023												Government of the Philippines (continuing budget)	198,000,000		198,000,000	0										Cancelled
40990000054000	23H00112- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Road Concreting of SRP Back Road (Phase II), Cebu City	Construction Division	No	Competitive Bidding	13-12-2023	14-12-2023	22-12-2023											Government of the Philippines (continuing budget)	289,500,000		289,500,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023		Ongoing Procurement Process
40990000054000	23H00113- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Road Concreting of SRP Back Road (Phase III), Cebu City	Construction Division	No	Competitive Bidding	13-12-2023	14-12-2023	22-12-2023											Government of the Philippines (continuing budget)	289,500,000		289,500,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023		Ongoing Procurement Process

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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)	
	23H00114- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Infectious Disease Center, Vicente Sotto, Cebu City	Construction Division	No	Competitive Bidding	19-12-2023	20-12-2023	28-12-2023											Government of the Philippines (continuing budget)	115,800,000		115,800,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		Ongoing Procurement Process
	24H00001-Organizaitonal Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Poblacion Ondol, Right Side, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	20-08-2023	29-09-2023	08-11-2023	22-11-2023	22-11-2023									Government of the Philippines (current year's budget)	241,250,000		241,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Ongoing Procurement Process
	24H00002-Organizaitonal Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Poblacion Sawang, Right Side Phase 1, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	20-09-2023	29-09-2023	08-11-2023	22-11-2023	22-11-2023									Government of the Philippines (current year's budget)	241,250,000		241,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Ongoing Procurement Process
	24H00003- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Viaduct Br. (B000813CB) along Cebu South Coastal Rd	Construction Division	Yes	Competitive Bidding	28-09-2023	02-10-2023	10-10-2023	06-11-2023	06-11-2023	10-11-2023	22-11-2023							Government of the Philippines (current year's budget)	173,700,000		173,700,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Ongoing Procurement Process
	24H00004- Convergence and Special Support Program, Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Fixed- Wing Hangar with Parking Ramp, BGBNEAB, Lapu-Lapu City, Cebu, Phase II	Construction Division	Yes	Competitive Bidding	28-09-2023	02-10-2023	10-10-2023											Government of the Philippines (current year's budget)	28,950,000		28,950,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Ongoing Procurement Process
	24H00005-Organizaitonal Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Upgong Section to Villaflor Section, Left Side, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	09-10-2023	12-10-2023	15-11-2023											Government of the Philippines (current year's budget)	241,250,000		241,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Ongoing Procurement Process
	24H00006- Local Program, National Building Program, Buildings and Other Structures - Multipurpose / Facilities, Construction of Regional Equipment Service (RES) Building, DPWH Regional Office VII, Phase II, V. Sotto St., Cebu City	Construction Division	Yes	Competitive Bidding	24-10-2023	25-10-2023	06-11-2023	28-11-2023	28-11-2023	04-12-2023	14-12-2023							Government of the Philippines (current year's budget)	33,775,000		33,775,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023		Ongoing Procurement Process
	24H00007- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Mitigation Structure at Camanchiles River, Brgy. Talavera, Toledo City, Cebu	Construction Division	Yes	Competitive Bidding	27-10-2023	06-11-2023	14-11-2023	07-12-2023	07-12-2023	13-12-2023	22-12-2023							Government of the Philippines (current year's budget)	212,300,000		212,300,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Ongoing Procurement Process
	24H00008- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Mitigation Structure at Camanchiles River (Upstream), Brgy. Talavera, Toledo City, Cebu	Construction Division	Yes	Competitive Bidding	27-10-2023	06-11-2023	14-11-2023	22-12-2023	22-12-2023	29-12-2023								Government of the Philippines (current year's budget)	193,000,000		193,000,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Ongoing Procurement Process
	24H00009- Local Program, National Building Program, Buildings and Other Structures - Multipurpose / Facilities, Construction of Regional Equipment Service (RES) Building, DPWH Regional Office VII, Phase II, V. Sotto St., Cebu City	Construction Division	Yes	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	14-12-2023							Government of the Philippines (current year's budget)	12,545,000		12,545,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		Ongoing Procurement Process
	24H00010- Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP) Santa Fe - Bantayan Provincial Road leading to tourist destinations, Bantayan Island, Cebu	Construction Division	Yes	Competitive Bidding	20-11-2023	21-11-2023	29-11-2023											Government of the Philippines (current year's budget)	147,162,500		147,162,500	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Cancelled
	24H00011- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danao-Liloan Bypass Road (Phase 5), Cebu	Construction Division	Yes	Competitive Bidding	18-12-2023	19-12-2023	27-12-2023											Government of the Philippines (current year's budget)	137,995,000		137,995,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		Ongoing Procurement Process
	24H00012- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Marcelo Fernan Br. (B002615CB) along Marcelo B. Fernan Br. & Approaches	Construction Division	Yes	Competitive Bidding	28-12-2023	29-12-2023												Government of the Philippines (current year's budget)	173,700,000		173,700,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		Ongoing Procurement Process
	24H00013-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Sturcture along Mananga River (Upstream), Talisay City, Cebu	Construction Division	Yes	Competitive Bidding	28-12-2023	29-12-2023												Government of the Philippines (current year's budget)	173,700,000		173,700,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		Ongoing Procurement Process
	24H00014- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Tertiary Roads, Jct. (TNR) Cortes-Ballihan-Catigbian -Macaas Rd, K0017+000 - K0017+085, K0017+572 - K0018+000, K0019+000 - K0019+906, K0024+000 - K0025+000, K0025+000 - K0026+000, K0028+000 - K0029+000, K0029+000 - K0030+000	Construction Division	Yes	Competitive Bidding	28-12-2023	29-12-2023												Government of the Philippines (current year's budget)	193,000,000			0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024		Ongoing Procurement Process
	23GH00026; P.R. # 2023-10-351 dtd. 10-26-2023 - Supply and Delivery of four (4) units Travel Motor Assy. of Amphibious Excavator K4-63 and four (4) units Travel Motor Assy. of Amphibious Excavator K4-14 for the corrective maintenance of Equipment assigned at Negros Oriental	Equipment Management Division	No	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023						8,272,200.00		8,272,200.00	8,000,000.00		8,000,000.00	1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with Issued Notice of Award
	23GH00027; P.R. # 2023-10-353 dtd. 10-26-2023 - Supply and Delivery of Construction Materials for use in the Repair of Isolation Facility at Regional Office 7, SRP, Cebu City	Maintenance Division	No	Competitive Bidding	N/A	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023						1,990,831.46	1,990,831.46		1,989,331.46	1,989,331.46		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with Issued Notice of Award
	23GH00028; P.R. # 2023-11-373 dtd. 11-27-2023 - Supply and Delivery of Construction Materials for use in the Repair of Electrical Wirings at DPWH Regional Office 7, Main Building, SRP, Cebu City	Maintenance Division	No	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023						6,985,042.82	6,985,042.82		6,983,512.00	6,983,512.00		1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Awarded with Issued Notice of Award
	23GH00029; P.R. # 2023-09-296 dtd. 09-19-2023 - Supply and Delivery of three (3) units Brand New Telescopic Handler to be used for Disaster and Road Maintenance of DPWH Regional Office VII, SRP, Cebu City	Equipment Management Division	No	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023															0			1) COA 2) Cebu Chamber of Commerce & Industry 3) Archbishop of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
	P.R # 2023-10-326 dated 10-17-2023 Procurement/Supply of Thinner 2K Webber Urethane, Spray Filler Gray Nippon 2K and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-11-2023	N/A	N/A	20-11-2023	23-11-2023	N/A	28-11-2023	01-12-2023	N/A		N/A	N/A	Government of the Philippines (current year's budget)	59,416		59,416	0										

Department of Public Works and Highways - Regional Office VII

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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)	
	Consultancy Services for the Conduct of Topographic Survey for the Project for the Road Disaster Protection and Other Countermeasures on Mountainous Roads in the Republic of the Philippines in Region VII, Dalaguete - Mantalongon Badian Road KM 101+400 - KM 101+800 under the jurisdiction of DPWH 4th Engineering District, Dalaguete, Cebu	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-12-2022	N/A	N/A	06-01-2023	06-01-2023	16-01-2023	17-01-2023						Government of the Philippines (current year's budget)	**956,255**		956,255	**0**			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022	N/A	Ongoing Procurement Process
	Consultancy Services for the Conduct of Geological/Geotechnical Survey for the Project for the Road Disaster Protection and Other Countermeasures on Mountainous Roads in the Republic of the Philippines in Region VII, Dalaguete - Mantalongon Badian Road KM 101+400 - KM 101+800 under the jurisdiction of DPWH Cebu 4th Engineering District, Dalaguete, Cebu	Planning and Design Division	No	Competitive Bidding	13-12-2023	29-12-2023	13-01-2023	06-01-2023	25-01-2023	01-02-2023	03-02-2023	06-02-2023						Government of the Philippines (current year's budget)	**2,054,693**		2,054,693	**58,251**		58,251	1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc. 6) PICPA Cebu Chapter	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022	N/A	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		**7,215,424,812.90**	8,975,874.28	7,013,448,938.62	**381,388,209.66**	8,972,843.46	372,415,366.20								

Prepared by:

ODILON N. ANDRINO
BAC Secretariat

Recommended for Approval by:

BRANDO RAY P. RAYA
BAC Chairperson

APPROVED:

ERNESTO S. GREGORIO JR.
Head of the Procuring Entity