

**ANNEX B**
**Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend	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	
COMPLETED PROCUREMENT ACTIVITIES																																
310302100304000	21HF0041 Replacement of Caridad Br. (B00477CB) along Toledo-Tabuaan-Sn Remigio Rd	Construction Section	NO	Competitive Bidding	03/11/21	03/12/21	03/16/21	03/30/21	03/30/21	03/31/21	04/05/21	04/07/21	09/06/21	09/13/21	09/15/21	-	-	GoP	44100000.00		44100000.00	42644329.55		42644329.55	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21		NONE
310304100789000	21HF0042 Rehabilitation/ Major Repair Apalan Br. (B00479CB) along Toledo-Tabuaan-Sn Remigio Rd	Construction Section	NO	Competitive Bidding	04/08/21	04/09/21	04/15/21	04/27/21	04/27/21	04/28/21	04/29/21	05/03/21	09/06/21	09/13/21	09/15/21	-	-	GoP	15680000.00		15680000.00	15062800.00		15062800.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21		NONE
300104223759000	21HF0071 Construction of Multi- Purpose Building, Barangay Capitan Claudio, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/06/21	07/07/21	07/09/21	-	-	GoP	29700000.00		29700000.00	28809000.00		28809000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
a. 300104223754000 b. 300103203642000	21HF0072 CLUSTER 25 a. Construction of Multi-Purpose Building Phase I (Municipal Hall) in Barangay Gulbuangan, Barili, Cebu b. Construction of Multi-Purpose Building (Municipal Hall), Phase II, Barangay Gulbuangan, Barili, Cebu	Construction Section	NO	Competitive Bidding	11/18/21	11/19/21	11/25/21	12/07/21	12/07/21	12/09/21	12/10/21	12/14/21	12/14/21	12/15/21	12/17/21	-	-	GoP	19700000.00		19700000.00	19680000.00		19680000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		NONE
300116201297000	21HF0064 Concreting of Brgy. Matun-og FMR, Brgy. Matun- og, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/06/21	07/07/21	07/09/21	-	-	GoP	11940000.00		11940000.00	11581805.09		11581805.09	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
300116201297000	21HF0065 Concreting of Sitio Kandahunog, Brgy. Balao FMR, Brgy. Balao, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/06/21	07/07/21	07/09/21	-	-	GoP	11940000.00		11940000.00	11581799.52		11581799.52	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
300116201297000	21HF0066 Concreting of Brgy. Kalangahan to Brgy. Kamansi FMR, Brgy. Kalangahan to Brgy. Kamansi, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/06/21	07/07/21	07/09/21	-	-	GoP	11940000.00		11940000.00	11400000.00		11400000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
300116201297000	21HF0067 Concreting of Brgy. Kaluagan FMR, Brgy. Kaluagan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/09/21	07/14/21	07/16/21	-	-	GoP	11940000.00		11940000.00	9836750.00		9836750.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
300116201297000	21HF0068 Concreting of Brgy. Agbanga FMR, Brgy. Agbanga, Asturias, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	08/13/21	08/16/21	08/18/21	-	-	GoP	13930000.00		13930000.00	11173600.00		11173600.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
300116201297000	21HF0069 Concreting of Brgy. Manga FMR (leading to Brgy. Gimama-a), Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/10/21	06/11/21	06/17/21	06/29/21	06/29/21	06/30/21	07/01/21	07/05/21	07/06/21	07/07/21	07/09/21	-	-	GoP	16417500.00		16417500.00	15924948.88		15924948.88	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/11/21	06/11/21	06/11/21	06/11/21	06/11/21		NONE
	18HF0214 Construction of Cantabako BHS, Brgy. Cantabako, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	10/25/21	10/26/21	10/28/21	-	-	GoP	1477575.00		1477575.00	1433656.37		1433656.37	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	01/10/21	01/10/21	01/10/21	01/10/21		NONE
a. 300103203643000 b. 300103203644000	21HF0014 a. Construction of Multi- Purpose Building, Sitio Candilis, Barangay Sibago, Pinamungajan, Cebu; b. Construction of Multi-Purpose Building, Sitio Banban, Brgy. Pandacan, Pinamungajan, Cebu (Cluster 18)	Construction Section	NO	Competitive Bidding	02/25/21	02/26/21	03/04/21	03/16/21	03/16/21	03/17/21	03/18/21	03/22/21	12/31/21	-	-	-	-	GoP	5880000.00		5880000.00	5292000.00		5292000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21		NONE

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a. 300103203645000 b. 300104223777000	21HF0044 a. Construction of Multi-Purpose Building, Buangay National High School, Balamban, Cebu; b. Completion of Multipurpose Building at Barangay Saliwagan, Balamban, Cebu (Cluster 24)	Construction Section	NO	Competitive Bidding	02/25/21	02/26/21	03/04/21	03/16/21	03/16/21	03/17/21	03/18/21	03/22/21	12/31/21	-	-	-	-	GoP	5415000.00		5415000.00	4819350.00		4819350.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21		NONE
300103203646000	21HF0045 Rehabilitation of Multi-Purpose Building, Brgy. Candugay, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/12/21	03/16/21	03/30/21	03/30/21	03/31/21	04/05/21	04/07/21	12/31/21	-	-	-	-	GoP	2940000.00		2940000.00	2851800.00		2851800.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21		NONE
300104223752000	21HF0046 Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	04/29/21	04/30/21	05/06/21	05/18/21	05/18/21	05/19/21	05/20/21	05/24/21	12/31/21	-	-	-	-	GoP	9900000.00		9900000.00	9603000.00		9603000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21		NONE
300109201032000	21HF0047 Construction of Flood Mitigation Structure, Abucayan River, Brgy. Abucayan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	04/08/21	04/09/21	04/15/21	04/27/21	04/27/21	04/28/21	04/29/21	05/03/21	12/31/21	-	-	-	-	GoP	9900000.00		9900000.00	9395945.54		9395945.54	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21		NONE
300107201260000	21HF0048 Construction of Flood Mitigation Structure at Ilag River along Naga-Uling Rd., Brgy. Don Andres Soriano, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	02/25/21	02/26/21	03/04/21	03/16/21	03/16/21	03/17/21	03/18/21	03/22/21	12/31/21	-	-	-	-	GoP	14850000.00		14850000.00	12622500.00		12622500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/26/21	02/26/21	02/26/21	02/26/21	02/26/21		NONE
300107201261000	21HF0049 Construction of Flood Mitigation Structure at Balud River along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) K0046+400 - K0046+928, Cebu	Construction Section	NO	Competitive Bidding	04/08/21	04/09/21	04/15/21	04/27/21	04/27/21	04/28/21	04/29/21	05/03/21	12/31/21	-	-	-	-	GoP	14850000.00		14850000.00	14256000.00		14256000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21		NONE
300116204362000	21HF0050 Construction /Rehabilitation of Barangay Roads, Brgy. Jilhan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/23/21	04/29/21	05/11/21	05/11/21	05/12/21	05/14/21	05/18/21	12/31/21	-	-	-	-	GoP	2940000.00		2940000.00	2848792.17		2848792.17	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		NONE
300116204363000	21HF0051 Construction /Rehabilitation of Barangay Roads, Brgy. Tambag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/23/21	04/29/21	05/11/21	05/11/21	05/12/21	05/14/21	05/18/21	12/31/21	-	-	-	-	GoP	4900000.00		4900000.00	4738756.00		4738756.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		NONE
300116204364000	21HF0052 Construction /Rehabilitation of Barangay Roads, Brgy. Camugao, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/23/21	04/29/21	05/11/21	05/11/21	05/12/21	05/14/21	05/18/21	12/31/21	-	-	-	-	GoP	4900000.00		4900000.00	4752626.51		4752626.51	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		NONE
300116204365000	21HF0053 Construction /Rehabilitation of Barangay Roads, Brgy. Nasipit to Brgy. Mantayupan	Construction Section	NO	Competitive Bidding	N/A	04/09/21	04/15/21	04/27/21	04/27/21	04/28/21	04/29/21	05/03/21	12/31/21	-	-	-	-	GoP	4900000.00		4900000.00	4753000.00		4753000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21		NONE
300116204366000	21HF0054 Construction /Rehabilitation of Barangay Roads, Brgy. Azucena to Brgy. Candugay, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/09/21	04/15/21	04/27/21	04/27/21	04/28/21	04/29/21	05/03/21	12/31/21	-	-	-	-	GoP	4900000.00		4900000.00	4753000.00		4753000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/09/21	04/09/21	04/09/21	04/09/21	04/09/21		NONE
300116204367000	21HF0055 Construction /Rehabilitation of Barangay Roads, Brgy. Bagacay to Brgy. Mantayupan, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/23/21	04/29/21	05/11/21	05/11/21	05/12/21	05/14/21	05/18/21	12/31/21	-	-	-	-	GoP	4900000.00		4900000.00	4753000.00		4753000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/23/21	04/23/21	04/23/21	04/23/21	04/23/21		NONE

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300117209612000	21HF0057 Concreting of Road, Brgy. Bagasawe to Brgy. Macupa, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/11/21	03/12/21	03/18/21	03/30/21	03/30/21	03/31/21	04/05/21	04/07/21	12/31/21	-	-	-	-	GoP	14850000.00		14850000.00	14330249.41		14330249.41	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21		NONE
300117209613000	21HF0056 Concreting of Purok 4/Purok 8, Brgy. Bulongen, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/11/21	03/12/21	03/18/21	03/30/21	03/30/21	03/31/21	04/05/21	04/07/21	12/31/21	-	-	-	-	GoP	14850000.00		14850000.00	14330250.00		14330250.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/12/21	03/12/21	03/12/21	03/12/21	03/12/21		NONE
	21CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the replacement of Caridad Bridge (B00477CB) along Toledo-Tabuelan-San Remigio Road	Planning and Design Section	NO	Competitive Bidding	N/A	07/22/21	07/30/21	07/30/21	08/10/21	08/13/21	08/16/21	08/18/21	08/18/21	08/20/21	08/24/21	-	-	GoP	467676.00		467676.00	466950.00		466950.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	07/22/21	07/22/21	07/22/21	07/22/21	07/22/21		NONE
	21CSHF0002 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Multi-Purpose Building, Cebu Technological University, Brgy. Cantud, Balamban, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	07/22/21	07/30/21	07/30/21	08/10/21	08/13/21	08/16/21	08/18/21	08/18/21	08/20/21	08/24/21	-	-	GoP	249300.00		249300.00	248700.00		248700.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	07/22/21	07/22/21	07/22/21	07/22/21	07/22/21		NONE
	21CSHF0003 Consultancy Services for the Conduct of Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition for the Rehabilitation of Road with Slips, Soil Collapse and Landslides, K0087+000 - K0087+412, Barili, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	07/22/21	07/30/21	07/30/21	08/10/21	08/13/21	08/16/21	08/18/21	08/18/21	08/20/21	08/24/21	-	-	GoP	338000.00		338000.00	337000.00		337000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	07/22/21	07/22/21	07/22/21	07/22/21	07/22/21		NONE
	21CSHF0004 Consultancy Services for the Conduct of Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition of the Construction of Barili-Aloguinsan Bypass Road, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	07/22/21	07/30/21	07/30/21	08/10/21	08/13/21	08/16/21	08/18/21	08/18/21	08/20/21	08/24/21	-	-	GoP	668200.00		668200.00	667000.00		667000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	07/22/21	07/22/21	07/22/21	07/22/21	07/22/21		NONE
	21CSHF0005 Consultancy Services for the Conduct of Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition of the Construction of Roundabout at Sangi Intersection, Toledo City, Cebu	Planning and Design Section	NO	Competitive Bidding	N/A	07/22/21	07/30/21	07/30/21	08/10/21	08/13/21	08/16/21	08/18/21	08/18/21	08/20/21	08/24/21	-	-	GoP	214242.00		214242.00	214000.00		214000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	07/22/21	07/22/21	07/22/21	07/22/21	07/22/21		NONE
	21CSHF0006 Consultancy Services for the Conduct of Parcelary/Segregation Survey of Lots Affected by the Improvement of Intersection (Flaring) along Toledo-Tabuelan-San Remigio Rd Junction Cebu-Balamban-Transcentral Highway	Planning and Design Section	NO	Competitive Bidding	N/A	09/24/21	10/05/21	10/05/21	10/19/21	10/22/21	10/25/21	10/27/21	10/27/21	11/02/21	11/03/21	-	-	GoP	302725.98		302725.98	302000.00		302000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21		NONE

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	21CSHF0007 Consultancy Services for the Conduct of Survey, Preparation of Sketch Plan with Technical Description, Tie Line, Vicinity Map, Geographic Coordinates of Corner 1, Lot Data Computation of the Lots within Project Limits and Secure Land Classification Status Certification from DENR-CENRO	Planning and Design Section	NO	Competitive Bidding	N/A	09/24/21	10/05/21	10/05/21	10/19/21	10/22/21	10/25/21	10/27/21	10/27/21	11/02/21	11/03/21	-	-	GoP	293275.98		293275.98	293000.00		293000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	09/24/21	09/24/21	09/24/21	09/24/21	09/24/21		NONE
	PR No. 2021-07-0045 Supply and Delivery of Pick-Up Roller for use in the Repair of ADF Unit (FW 1230) in the	Office of the District Engineer	NO	Direct Contracting	N/A	N/A	N/A	N/A	07/16/21	N/A	N/A	07/26/21	07/26/21	08/03/21	08/05/21	-	-	GoP	21267.00		21267.00	21267.00		21267.00	-	-	-	-	-		NONE	
	PR No. 2021-07-0046 Supply and Delivery of Control Unit (EMS) and Control Unit (ACH) for use in the Installation and Repair of UD Croner Dumptruck (H3-6723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	07/16/21	N/A	N/A	07/19/21	07/19/21	07/26/21	07/28/21	-	-	GoP	72184.00	72184.00		72184.00	72184.00		-	-	-	-	-		NONE	
	PR No. 2021-07-0047 Supply and Delivery of Survey Gear for use in the 3rd Quarter of CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/16/21	07/19/21	07/21/21	07/22/21	07/22/21	07/26/21	07/28/21	-	-	GoP	32850.00		32850.00	32835.00		32835.00	-	-	-	-	-		NONE	
	PR No. 2021-07-0048 Supply and Delivery of Asphalt Plant Mix for use in Roadside/Routine Maintenance Activities (Patching Potholes) for the 3rd Quarter of CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/16/21	07/19/21	07/21/21	07/22/21	07/22/21	07/26/21	07/28/21	-	-	GoP	510000.00	510000.00		499600.00	499600.00		-	-	-	-	-		NONE	
	PR No. 2021-07-0049 Supply and Delivery of Office Equipment for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/16/21	07/19/21	07/21/21	07/22/21	07/22/21	07/26/21	07/28/21	-	-	GoP	250000.00		250000.00	232023.00		232023.00	-	-	-	-	-		NONE	
	PR No. 2021-07-0050 Supply and Delivery of Machineries for use in Roadside Maintenance and Motor pool of DPWH Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/16/21	07/19/21	07/21/21	07/22/21	07/22/21	07/27/21	07/29/21	-	-	GoP	520500.00	520500.00		515800.00	515800.00		-	-	-	-	-		NONE	
	PR No. 2021-07-0051 Supply and Delivery of Air Conditioning Units for use in the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	07/09/21	N/A	N/A	07/16/21	07/19/21	07/21/21	07/22/21	07/22/21	07/27/21	07/29/21	-	-	GoP	91005.00		91005.00	90000.00		90000.00	-	-	-	-	-		NONE	
	PR No. 2021-07-0052 Supply and Delivery of Kitchen Utensils for use in the DE's Staff House	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/21	07/19/21	07/21/21	07/22/21	07/22/21	07/26/21	07/28/21	-	-	GoP	23650.00		23650.00	22540.00		22540.00	-	-	-	-	-		NONE	
	PR No. 2021-07-0053 Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	07/13/21	N/A	N/A	N/A	07/14/21	07/14/21	N/A	-	-	GoP	7376.96	354.75	7022.21	7376.96	354.75	7022.21	-	-	-	-	-		NONE	
	PR No. 2021-07-0053-01 Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping	N/A	08/06/21	N/A	N/A	08/13/21	08/16/21	08/17/21	09/29/21	09/29/21	10/07/21	10/11/21	-	-	GoP	749949.22	37309.88	712639.34	609196.10	34067.70	574328.40	-	-	-	-	-		NONE	

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	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	
	PR No. 2021-07-0054 Supply and Delivery of TK 8349 Toner for use in the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	07/30/21	N/A	N/A	08/02/21	08/02/21	08/17/21	08/19/21	-	-	GoP	310464.00		310464.00	310464.00		310464.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0055 Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	07/24/21	N/A	N/A	07/30/21	08/02/21	08/03/21	08/04/21	08/04/21	08/17/21	08/19/21	-	-	GoP	207574.20		207574.20	200708.00		200708.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0056 Supply and Delivery of Spare Parts for use in the Installation and Repair of Ford Ranger Pick-Up (WQR-150) assigned in DPWH Cebu 3rd	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/30/21	08/02/21	08/03/21	08/10/21	08/10/21	08/19/21	08/23/21	-	-	GoP	43700.00		43700.00	43650.00		43650.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0057 Supply and Delivery of Printing Supplies for use in the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping	N/A	08/06/21	N/A	N/A	08/13/21	08/16/21	08/17/21	08/27/21	08/27/21	09/02/21	09/06/21	-	-	GoP	346937.40	186549.40	160388.00	221225.00	127500.00	93725.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0058 Supply and Delivery of Customized Construction and Materials Logbooks for use in the 3rd Quarter of CY 2021	Construction Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/24/21	N/A	N/A	07/30/21	08/02/21	08/03/21	08/04/21	08/04/21	08/17/21	08/19/21	-	-	GoP	405600.00		405600.00	378200.00		378200.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0059 Supply and Delivery of Hardware and Construction Supplies for use in minor repairs of the DPWH Cebu 3rd DEO building for the 3rd Quarter of CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/13/21	08/16/21	08/17/21	08/20/21	08/20/21	08/31/21	09/02/21	-	-	GoP	244325.00		244325.00	243953.00		243953.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0060 Supply and Delivery of Personal Protective Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	07/24/21	N/A	N/A	07/30/21	08/02/21	08/03/21	08/04/21	08/04/21	08/19/21	08/23/21	-	-	GoP	153140.00		153140.00	149150.00		149150.00		-	-	-	-	-	-	NONE
	PR No. 2021-07-0061 Supply and Delivery of COVID-19 Response Items for the 3rd Quarter of CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/13/21	08/16/21	08/17/21	08/20/21	08/20/21	08/31/21	09/02/21	-	-	GoP	231800.00		231800.00	227200.00		227200.00		-	-	-	-	-	-	NONE
	PR No. 2021-08-0062 Supply and Delivery of Spare Parts for use in the Installation and Repair of the Air Conditioning Systems of Hino Dumptruck (H3-6619) and Mitsubishi Strada (HBA-723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	08/06/21	N/A	N/A	08/13/21	08/16/21	08/17/21	08/20/21	08/20/21	08/27/21	09/01/21	-	-	GoP	66550.00	66550.00		66050.00	66050.00		-	-	-	-	-	-	-	NONE
	PR No. 2021-08-0063 Supply and Delivery of RISO Toner for use in the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	09/03/21	N/A	N/A	09/13/21	09/13/21	09/20/21	09/22/21	-	-	GoP	368500.00		368500.00	368500.00		368500.00		-	-	-	-	-	-	NONE
	PR No. 2021-08-0064 Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/27/21	N/A	N/A	09/03/21	09/06/21	09/07/21	09/13/21	09/13/21	09/20/21	09/22/21	-	-	GoP	852605.00	539000.00	313605.00	826060.80	525000.00	301060.80		-	-	-	-	-	-	NONE

**ANNEX B**
**Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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	
	PR No. 2021-08-0065 Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	08/27/21	N/A	N/A	09/03/21	09/06/21	09/07/21	09/14/21	09/14/21	09/20/21	09/22/21	-	-	GoP	254393.88		254393.88	253000.00		253000.00	-	-	-	-	-	-	NONE	
	PR No. 2021-09-0066 Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	N/A	10/04/21	10/05/21	10/06/21	10/08/21	10/08/21	10/15/21	10/19/21	-	-	GoP	569430.00	388550.00	180880.00	568222.00	387772.00	180450.00	-	-	-	-	-	-	NONE	
	PR No. 2021-09-0067 Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/01/21	N/A	N/A	10/04/21	10/05/21	10/06/21	10/08/21	10/08/21	10/19/21	10/21/21	-	-	GoP	703600.00	450000.00	253600.00	702855.00	449710.00	253145.00	-	-	-	-	-	-	NONE	
	PR No. 2021-10-0068 Supply and Delivery of Medical Supplies for use in the Quality Assurance Section for the 4th Quarter of CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/25/21	10/26/21	10/27/21	10/28/21	10/28/21	11/08/21	11/10/21	-	-	GoP	18300.00		18300.00	18200.00		18200.00	-	-	-	-	-	-	NONE	
	PR No. 2021-10-0069 Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section for the 4th Quarter of CY 2021	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/25/21	10/26/21	10/27/21	10/28/21	10/28/21	11/08/21	11/10/21	-	-	GoP	23991.00		23991.00	23207.00		23207.00	-	-	-	-	-	-	NONE	
	PR No. 2021-10-0070 Supply and Delivery of Hardware and Construction Supplies for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2021	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/22/21	10/25/21	10/26/21	10/27/21	10/27/21	10/29/21	11/03/21	-	-	GoP	210000.00	210000.00		195800.00	195800.00		-	-	-	-	-	-	NONE	
	PR No. 2021-10-0071 Supply and Delivery of Emulsified Asphalt Cationic - 551 for the Repair/Maintenance of Pavement Cracks, Ravelling and None/Inadequate Sealant in Joints along the National Roads and Bridges of DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	10/19/21	N/A	N/A	10/22/21	10/25/21	10/26/21	10/27/21	10/27/21	10/29/21	11/03/21	-	-	GoP	999900.00	999900.00		999240.00	999240.00		-	-	-	-	-	-	NONE	
	PR No. 2021-10-0074 Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/25/21	10/26/21	10/27/21	10/28/21	10/28/21	11/08/21	11/10/21	-	-	GoP	410174.00		410174.00	409012.50		409012.50	-	-	-	-	-	-	NONE	

# ANNEX B

## Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

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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 Recommendation	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	
	PR No. 2021-10-0075 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/25/21	10/26/21	10/27/21	10/29/21	10/29/21	11/08/21	11/10/21	-	-	GoP	840776.00	549964.00	290812.00	833406.00	547608.00	285798.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-10-0076 Supply and Delivery of Common Office Supplies (Customized Construction Logbooks) in compliance to Department Order No. 50 Series of 2020 Standard Project Construction Logbook Format for the 4th Quarter of CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	10/22/21	N/A	N/A	10/25/21	10/26/21	10/27/21	10/28/21	10/28/21	11/05/21	11/10/21	-	-	GoP	73000.00	-	73000.00	67068.45	-	67068.45	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0077 Supply and Delivery of Printing Supplies (RISO and DEVELOP Toner and Cartridges) for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/12/21	N/A	N/A	11/22/21	11/22/21	11/26/21	12/01/21	-	-	GoP	154600.00	-	154600.00	154600.00	-	154600.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0078 Supply and Delivery of Printing Supplies (TK8349 Toner) for the 4th Quarter of CY 2021	Finance Section Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/12/21	N/A	N/A	11/22/21	11/22/21	11/26/21	12/01/21	-	-	GoP	179424.00	29120.00	150304.00	179424.00	29120.00	150304.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0079 Supply and Delivery of Solid Waste Management Tarpaulin for use in the Solid Waste Management Workshop	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	5280.00	-	5280.00	5265.00	-	5265.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0080 Supply and Delivery of Spare Parts and Lubricants for the Repair of Air Conditioning System of Mitsubishi Trade (HBA-723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	46370.00	46370.00	-	46370.00	46370.00	-	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0081 Supply and Delivery of Waste Segregation Bins for the Solid Waste Management	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	63134.40	-	63134.40	55000.00	-	55000.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0082 Supply and Delivery of Survey Equipment and Supplies for the 4th Quarter of CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	65495.00	-	65495.00	58047.00	-	58047.00	-	-	-	-	-	-	-	NONE
	PR No. 2021-11-0083 Supply and Delivery of General Merchandise (Shirts, Tumblers and Surgical Masks) for use in the 2021 VAW-C 18-Day Advocacy Celebration	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	98700.00	-	98700.00	98340.00	-	98340.00	-	-	-	-	-	-	-	NONE

# ANNEX B

## Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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		
	PR No. 2021-11-0084 Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/26/21	12/01/21	-	-	GoP	125718.00	5724.00	119994.00	122060.00	5200.00	116860.00	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0085 Supply and Delivery of Tokens (Customized Items and Kits) for the Solid Waste Management	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/29/21	12/02/21	-	-	GoP	189185.00		189185.00	188226.00		188226.00	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0086 Procurement of Services (Travel, Food and Lodging Services) for the Conduct of DPWH Solid Waste Management	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/09/21	N/A	N/A	11/12/21	11/15/21	11/16/21	11/17/21	11/17/21	11/29/21	12/02/21	-	-	GoP	955460.00		955460.00	955460.00		955460.00	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0087 Supply and Delivery of Office Equipment for use in the Construction Division	Construction Section	NO	Competitive Bidding	N/A	11/12/21	11/16/21	N/A	12/01/21	12/02/21	12/03/21	12/07/21	12/07/21	12/13/21	12/15/21	-	-	GoP	183800.00		183800.00	1637500.00		1637500.00	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0089 Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping	N/A	12/03/21	N/A	N/A	12/06/21	12/07/21	12/08/21	12/10/21	12/10/21	12/16/21	12/20/21	-	-	GoP	532406.90	55100.00	477306.90	466912.30	54397.35	412514.95	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0090 Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/18/21	N/A	N/A	11/19/21	11/19/21	N/A	N/A	-	-	GoP	79395.60	3642.00	75753.60	79395.60	3642.00	75753.60	-		-	-	-	-	-	NONE	
	PR No. 2021-12-0091 Supply and Delivery of Spare Parts for use in the Installation and Repair of the Air Conditioning System of Isuzu Passenger Van (070105) assigned in DPWH Cebu 3rd DEO	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/06/21	12/07/21	12/08/21	12/10/21	12/10/21	12/16/21	12/20/21	-	-	GoP	49800.00		49800.00	49800.00		49800.00	-		-	-	-	-	-	NONE	
	PR No. 2021-12-0092 Supply and Delivery of Office Appliances for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/06/21	12/07/21	12/08/21	12/10/21	12/10/21	12/16/21	12/20/21	-	-	GoP	135812.00		135812.00	127500.00		127500.00	-		-	-	-	-	-	NONE	
	PR No. 2021-12-0093 Supply and Delivery of Air Conditioning Units for the 4th Quarter of CY 2021	Office of the District Engineer Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/03/21	N/A	N/A	12/06/21	12/07/21	12/08/21	12/10/21	12/10/21	12/16/21	12/20/21	-	-	GoP	339000.00		339000.00	338000.00		338000.00	-		-	-	-	-	-	NONE	
	PR No. 2021-11-0088 Supply and Delivery of Trailer Mounted Thermoplastic Kneading Machine with Applicator for use in road markings along the DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	N/A	11/12/21	11/18/21	N/A	12/01/21	12/02/21	12/03/21	12/20/21	12/20/21	12/31/21	01/04/22	-	-	GoP	1850000.00		1850000.00	1500000.00		1500000.00	-	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	NONE
	PR No. 2021-11-0090-01 Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping	N/A	12/17/21	N/A	N/A	12/20/21	12/21/21	12/21/21	12/21/21	12/21/21	12/31/21	01/04/22	-	-	GoP	737499.07		737499.07	737248.95		737248.95	-		-	-	-	-	-	NONE	

**ANNEX B**
**Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	PR No. 2021-12-0094 Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering	Cebu 3rd DEO	NO	Competitive Bidding	12/07/21	12/06/21	12/14/21	N/A	12/27/21	12/27/21	12/27/21	12/27/21	12/27/21	12/31/21	01/04/22	-	-	GoP	2305814.40		2305814.40	2305790.00		2305790.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	NONE
	PR No. 2021-12-0095 Supply and Delivery of Office Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	N/A	12/06/21	12/14/21	N/A	12/27/21	12/27/21	12/27/21	12/27/21	12/27/21	12/31/21	01/04/22	-	-	GoP	1838000.00		1838000.00	1837500.00		1837500.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	NONE
	PR No. 2021-12-0096 Supply and Delivery of Signages and Accessories for the 4th Quarter of CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/21	N/A	N/A	12/20/21	12/21/21	12/22/21	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	91940.00		91940.00	91940.00		91940.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0097 Supply and Delivery of Scanner with Document Management System for the 4th Quarter of CY 2021	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/21	N/A	N/A	12/20/21	12/21/21	12/21/21	12/21/21	12/21/21	12/31/21	01/04/22	-	-	GoP	499000.00		499000.00	495000.00		495000.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0098 Supply and Delivery of Software Application for use in the operation of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	12/17/21	N/A	N/A	12/20/21	12/21/21	12/21/21	12/21/21	12/21/21	12/31/21	01/04/22	-	-	GoP	375000.00		375000.00	375000.00		375000.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0099 Supply and Delivery of General Merchandise (Humidifier and Essential Oils) in support of the Solid Waste Management Program in the Office for the 4th Quarter of CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/21	12/21/21	12/21/21	12/21/21	12/21/21	12/31/21	01/04/22	-	-	GoP	32800.00		32800.00	32800.00		32800.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0101 Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and miscellaneous equipment assigned in DPWH Cebu 3rd	Planning & Design Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	12/26/21	N/A	N/A	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	766500.00	300000.00	466500.00	705500.00	275000.00	430500.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0105 Supply and Delivery of Common Office Supplies for use in the Planning & Design Section	Planning & Design Section	NO	Shopping	N/A	12/26/21	N/A	N/A	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	99593.25		99593.25	99019.25		99019.25		-	-	-	-	-	-	NONE
	PR No. 2021-12-0106 Procurement of Construction Materials (Corrugated GI Sheets and Trapa) for the Emergency Repair of DPWH Cebu 3rd DEO Main	Construction Section	NO	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	12/29/21	N/A	N/A	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	266480.00		266480.00	266480.00		266480.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0107 Supply and Delivery of RISO and DEVELOP Toner and Cartridges for the 4th Quarter of CY 2021	Cebu 3rd DEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/29/21	N/A	N/A	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	132600.00		132600.00	132600.00		132600.00		-	-	-	-	-	-	NONE
	PR No. 2021-12-0108 Supply and Delivery of TK8349 Toner for the 4th Quarter of CY 2021	Planning & Design Section Finance	NO	Direct Contracting	N/A	N/A	N/A	N/A	12/29/21	N/A	N/A	12/29/21	12/29/21	12/31/21	01/04/22	-	-	GoP	96992.00		96992.00	96992.00		96992.00		-	-	-	-	-	-	NONE

**ANNEX B**
**Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021**

Code [PAP]	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completo n/ Acceptanc	
	PR No. 2021-12-0109 Supply and Delivery of Personal Protective Equipment (PPE) for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/21	12/29/21	12/29/21	12/31/21	12/31/21	01/03/22	01/05/22	-	-	GoP	22070.28		22070.28	22070.28		22070.28	-	-	-	-	-	-	NONE	
	PR No. 2021-12-0110 Supply and Delivery of Medical Supplies for the 4th Quarter of CY 2021	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/21	12/29/21	12/29/21	12/31/21	12/31/21	01/03/22	01/05/22	-	-	GoP	41466.00		41466.00	41466.00		41466.00	-	-	-	-	-	-	NONE	
	PR No. 2021-12-0111 Supply and Delivery of ICT Equipment and Peripherals for use in the Procurement Unit as replacement for the damaged ICT Equipment and Peripherals during Super Typhoon Odette	Office of the District Engineer	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/21	12/31/21	01/03/22	01/05/22	-	-	GoP	555413.40		555413.40	555413.40		555413.40	-	-	-	-	-	-	NONE	
	PR No. 2021-12-0112 Supply and Delivery of Lubricants for the 4th Quarter of CY 2021	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/21	12/29/21	12/29/21	12/31/21	12/31/21	01/03/22	01/05/22	-	-	GoP	28000.00	28000.00		28000.00	28000.00		-	-	-	-	-	-	-	NONE
Total Allocated Budget of Procurement Activities																			30799906.92													
Total Contract Price of Procurement Activities Completed																						193127242.63										
Total Savings (Total Allocated Budget - Total Contract Price)																						14077564.29										

ON-GOING PROCUREMENT ACTIVITIES																																	
	22HF0001 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0053 + 604 - K0054 + 704	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/202	10/21/21	10/25/21							22097040.00		22097040.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		
	22HF0002 Asset Preservation Program - Construction/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Ulling-Toledo Wharf) - K0048 + 793 - K0049 + 250	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/202	10/21/21	10/25/21							19500000.00		19500000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		
	22HF0003 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0039 + 599 - K0039 + 705 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	10/07/21	10/08/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							96500000.00		96500000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21		
	22HF0004 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0052 + 000 - K0053 + 000, K0054 + 000 - K0055 + 000	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21							31360000.00		31360000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		

# ANNEX B

## Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
	22HF0005 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0062 + 000 - K0063 + 219	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21							24000000.00		24000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		
	22HF0006 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungahan-Aloguinsan-Mantatongan Rd - K0064 + 000 - K0064 + 303	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21							8880000.00		8880000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		
	22HF0007 Construction of Flood Mitigation Structure at Camanchiles River, Sta. 0+449 - Sta. 0+698, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21							45080000.00		45080000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		
	22HF0008 Construction of Road, Barangay Ibo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		
	22HF0009 Construction of Road, Barangay Angilan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		
	22HF0010 Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/13/21	11/19/21	12/01/21	12/01/21	02/12/21	12/03/21	12/07/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		
	22HF0011 Construction of Evacuation Center at Sitio Langoyon, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		
	22HF0013 Construction of Multi-Purpose Building, Barangay Poblacion, Asturias, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							9900000.00		9900000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		
	22HF0014 Construction of Multi-Purpose Building, Barangay Tajao, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/27/21	10/28/21	11/02/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		
	22HF0015 Construction (Completion) of Multi-Purpose Building in Barangay Arpill, Balamban, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/28/21	12/29/21	12/31/21							1980000.00		1980000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		
	22HF0016 Construction of Multi-Purpose Building, Barangay Arpill, Balamban, Cebu	Construction Section	YES	Competitive Bidding	N/A	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		
	22HF0017 Construction of Multi-Purpose Building, Barangay Bonbon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		
	22HF0018 Network Development Program - Construction of Barili-Aloguinsan Bypass Rd	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21							49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		

**ANNEX B**
**Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen dation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on/ Acceptanc e	
	22HF0019 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Naga-Uling Rd - K0030 + 400 - K0039+233	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21							24500000.00		24500000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		
	22HF0020 Retrofitting /Strengthening of Suba Bridge (B00650CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21							22050000.00		22050000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		
	22HF0021 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0056 + 798 -K0057 + 195	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/21							6490980.00		6490980.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
	22HF0022 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0078 + 350, K0078 + 767	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21							7340000.00		7340000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		
	22HF0023 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0080 + 000 - K0080 + 903	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21							14700000.00		14700000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		
	22HF0024 Construction of Bridge, Barangay Cantabaco, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/19/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	12/14/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		
	22HF0025 Construction of Road, Barangay Loay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		
	22HF0026 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalangon Rd - K0074 + 400 - K0074 + 800 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21							96500000.00		96500000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		
	22HF0027 Asset Preservation Program - Rehabilitation of Carcar-Barill Rd - K0057 + 000 - K0057 + 500 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/21							42140000.00		42140000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
	22HF0028 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0044+808 - K0045+031 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/21							49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		

# ANNEX B

## Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	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						
	22HF0030 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0083+512 - K0083+936 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/21							96000000.00		96000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21								
	22HF0031 Retrofitting /Strengthening of Tajao Bridge (800651CB) along Toledo-Pinamungahan Aloguinsan-Mantalongon Rd	Construction Section	YES	Competitive Bidding	11/18/21	11/19/21	11/25/21	12/07/21	12/07/21	12/09/21	12/10/21	12/14/21							22540000.00		22540000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21								
	22HF0032 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0093 + 859, K0094 + 805	Construction Section	YES	Competitive Bidding	12/09/21	12/10/21	12/16/21	12/28/21	12/28/21	12/28/21	12/29/21	12/31/21							30135760.00		30135760.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21								
	22HF0033 Construction of Road, Barangay Canlumampo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/28/21	12/29/21	12/31/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21								
	22HF0034 Construction of Road, Barangay Sagay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/03/21	12/09/21	12/21/21	12/21/21	12/28/21	12/29/21	12/31/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21								
	22HF0035 Construction of Road Slope Protection Structure along Carcar-Barill Road, Sta. 56+000 - Sta. 57+000, Barill, Cebu	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/22/202	12/29/21	12/31/21							96500000.00		96500000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21								
	22HF0040 Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+607 - Sta. 0+916, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/09/21	12/10/21	12/16/21	12/28/21	12/28/21	12/28/21	12/29/21	12/31/21							48618400.00		48618400.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21								
	22HF0043 Construction of Road, CNU Road, Barangay Nangka, Balambar, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/03/21	12/09/21	12/21/21	12/21/21	12/22/202	12/29/21	12/31/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21								
	22HF0057 Roads Leveraging Linkages for Industry and Trade Infrastructure Program (ROLL-IT) - Construction/ Improvement of Brgy. Tutay-Opao-Busay leading to Poultry Farm, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/09/21	12/10/21	12/16/21	12/28/21	12/28/21	12/28/202	12/29/21	12/31/21							9800000.00		9800000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21								
	22HF0063 Construction of Road, Barangay Boloboloc, Barill, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/28/202	12/29/21	12/31/21							4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21								
Total Allocated Budget of On-going Procurement Activities																																						

Prepared by:  
  
**DHALI D. A. ROL, MSManE**  
 BAC Secretariat

Recommended for Approval by:  
  
**ROMEL N. SOLLE, ASEAN Eng.**  
 BAC Chairperson

APPROVED  
  
**SUZETTE C. NWANAKA**  
 District Engineer