Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU CITY DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
V. Sotto Street, Cebu City

FY 2022 FINAL PROCUREMENT MONITORING REPORT (2ND SEM)

Goods and Services

Name of Agency: Department of Public Works and Highways - Cebu City District Engineering Office

CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity: Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observer	Date of Reciept of Invitation: Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance	Remarks: Brief Description Program/Activity/Project
22CCDEO 0001	(P.R. # 22-01-001) Purchase of 2 units - Container Van "20X40" Footer and Twelve (12) other items for Commission on Audit (C.O.A) office use, Cebu City	CCDEO	Alternative Small Value	28-Jan-22	3-Feb-22	08-Feb-22	18-Feb-22	18-Feb-22			GoP	664,051.25			662,112.00					3-Feb-22	3-Feb-22	3-Feb-22			Purchase of Construction Materials and Supplies
22CCDEO 0002	(P.R. # 22-02-001) Purchase of 200 bags -Cement (Portland) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled			GoP	Cancelled			Cancelled					Cancelled	Cancelled	Cancelled			Cancelled
22CCDEO 0003	(P.R. # 22-02-002) Purchase of 1 unit - 151" X 222" - (HxW) and Six (6) other items for repair of damaged offices caused by Typhoon Odette at DPWH CCDEO New Building, Cebu City	CCDEO	Alternative Small Value	17-Feb-22	23-Feb-22	1-Mar-22	23-Mar-22	23-Mar-22			GoP	327,780.00			326,830.00					23-Feb-22	23-Feb-22	23-Feb-22			Purchase of General Repair and Maintenance Services
22CCDEO 0004	(P.R. # 22-02-003) Purchase of 8500 - Liters Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (1st Quarter), Cebu City	CCDEO	Alternative Small Value	21-Feb-22	2-Mar-22	07-Mar-22	21-Mar-22	21-Mar-22			GoP	581,625.00			580,135.00					2-Mar-22	2-Mar-22	2-Mar-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22-02-004	(P.R. # 22-02-004) Purchase of 1 pc. Windshield Glass (Including Installation)	CCDEO	Alternative Shopping	9-Feb-22	14-Feb-22	16-Feb-22	14-Mar-22	N/A				35,166.67			34,500.00					N/A	N/A	N/A			For Repair and Preventive Maintenance of Service Vehicle and Heavy Equipment
22CCDEO 0005	(P.R. # 22-02-005) Purchase of 200 bags Cement (Portland) and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled			GoP	Cancelled			Cancelled					Cancelled	Cancelled	Cancelled			Cancelled
22CCDEO 0006	(P.R. # 22-02-006) Purchase of 20 pieces DPWH Standard Project Logbook (90) Pages and Ten (10) other items for Construction Section Use, Cebu City	CCDEO	Alternative Small Value	1-Mar-22	8-Mar-22	11-Mar-22	28-Mar-22	28-Mar-22			GoP	679,428.00			667,065.00					8-Mar-22	8-Mar-22	8-Mar-22			Purchase of Office Equipment Supplies and Consumables
22-02-007	(P.R. # 22-02-007) Purchase of 1 pc. Windshield Glass (Including Installation)	CCDEO	Alternative Shopping	15-Feb-02	18-Feb-22	21-Feb-22	14-Mar-22	N/A				36,066.67			35,950.00					N/A	N/A	N/A			For Repair and Preventive Maintenance of Service Vehicle of QAS
22CCDEO 0007	(P.R. # 22-02-008) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux GAL-5772 for the Repair and Preventive Maintenance of Service Vehicle of Administrative Section, Cebu City	CCDEO	Alternative Small Value	2-Mar-22	9-Mar-22	14-Mar-22	28-Mar-22	28-Mar-22			GoP	66,533.52			66,000.00					9-Mar-22	9-Mar-22	9-Mar-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0008	(P.R. # 22-03-001) Purchase of 200 bags Cement (Portland) and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	10-Mar-22	17-Mar-22	22-Mar-22	28-Mar-22	3/28/22			GoP	166,729.84			166,354.00					17-Mar-22	17-Mar-22	17-Mar-22			Purchase of Construction Materials and Supplies
22CCDEO 0009	(P.R. # 22-03-002) Purchase of 50 drum Emulsified Asphalt SS1 - H for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	10-Mar-22	17-Mar-22	22-Mar-22	29-Mar-22	3/29/22			GoP	860,000.00			855,000.00					17-Mar-22	17-Mar-22	17-Mar-22			Purchase of Construction Materials and Supplies

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22CCDEO 0010	(P.R. # 22-03-018) Purchase of 4 pieces - 195R15C (Tubeless) Toyota Hi-Ace P0-H007 and One (1) other item for the Repair and Preventative Maintenance of Service Vehicles of Office of the Asst. District Engineer, Cebu City	CCDEO	Alternative Small Value	21-Mar-22	30-Mar-22	23-May-22	31-May-22	31-May-22			GoP	100,933.32			100,900.00					30-Mar-22	30-Mar-22	30-Mar-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0011	(P.R. # 22-03-016) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7759 and Five (5) other items for the Repair and Preventative Maintenance of Service Vehicles of Planning and Design Section, Cebu City	CCDEO	Alternative Small Value	21-Mar-22	28-Mar-22	11-May-22	19-May-22	19-May-22			GoP	151,336.66			151,309.00					28-Mar-22	28-Mar-22	28-Mar-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0012	(P.R. # 22-03-023) Purchase of 15000 liters - Diesel and One (1) other item for the use of Service Vehicle and Heavy Equipment of CCDEO (2nd Quarter), Cebu City	CCDEO	Alternative Small Value	21-Mar-22	28-Mar-22	24-Mar-22	7-Apr-22	7-Apr-22			GoP	999,810.00			995,200.00					28-Mar-22	28-Mar-22	28-Mar-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO 0013	(P.R. # 22-03-015) Purchase of 4 pieces - Tire 185 R14C (Tubeless) Mitsubishi L300 Deluxe AAE-7760 and Six (6) other items for the Repair and Preventative Maintenance of Service Vehicles and Heavy Equipments of Maintenance Section, Cebu City	CCDEO	Alternative Small Value	21-Mar-22	28-Mar-22	11-May-22	19-May-22	19-May-22			GoP	234,066.66			234,030.00					28-Mar-22	28-Mar-22	28-Mar-22			Purchase of Vehicle Parts and Accessories
22-03-020	(P.R. # 22-03-020) J.O. Aircon Cleaning and Preventive Maintenance	CCDEO	Alternative Shopping	N/A	15-Mar-22	18-Mar-22	23-Mar-22	1-Apr-22				29,800.00			25,528.00					N/A	N/A	N/A			Aircon Repair and Preventive Maintenance at DPWH CCDEO
22-03-021	(P.R. # 22-03-021) J.O. Aircon Cleaning and Preventive Maintenance	CCDEO	Alternative Shopping	N/A	15-Mar-22	18-Mar-22	23-Mar-22	30-Mar-22				35,650.00			34,100.00					N/A	N/A	N/A			Aircon Repair and Preventive Maintenance at DPWH CCDEO
22CCDEO 0014	(P.R. # 22-03-022) Purchase of 1000 pcs Carton w/ DPWH-Logo HD (Folded) and Two (2) other items for DPWH - CCDEO Office use.	CCDEO	Alternative Small Value	21-Mar-22	28-Mar-22	11-May-22	19-May-22	19-May-22			GoP	526,000.00			525,500.00					28-Mar-22	28-Mar-22	28-Mar-22			Purchase of Packaging Supplies and Materials
22CCDEO 0015	(P.R. # 22-03-019) Purchase of 3 units Hybrid Biometric Time Attendance and Access Control Terminal with Visible Light Facial Recognition for DPWH - CCDEO Office use.	CCDEO	Alternative Small Value	21-Mar-22	28-Mar-22	11-May-22	23-May-22	23-May-22			GoP	138,000.00			137,850.00					28-Mar-22	28-Mar-22	28-Mar-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0016	(P.R. # 22-03-017) Purchase of 4 pieces LT265/70R17 (Tubeless All Terrain) Toyota Hi-Lux AXA-8529 and Three (3) other items for the Repair and Preventative Maintenance of Service Vehicles of Construction Section, Cebu City	CCDEO	Alternative Small Value	23-Mar-22	30-Mar-22	12-May-22	26-May-22	26-May-22			GoP	210,193.32			210,120.00					30-Mar-22	30-Mar-22	30-Mar-22			Purchase of Vehicle Parts and Accessories
22-04-001	(P.R. # 22-04-001) Purchase of 1 unit Solid Density Gauge Calibration	CCDEO	Alternative Shopping	N/A	19-Apr-22	22-Apr-22	12-May-22	26-May-22				28,000.00			28,000.00					N/A	N/A	N/A			Purchase of Construction Materials and Supplies
22CCDEO 0017	(P.R. # 22-04-002) Purchase of 180 gals - Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	26-Apr-22	11-May-22	16-May-22	26-May-22	26-May-22			GoP	996,000.00			992,400.00					11-May-22	11-May-22	11-May-22			Purchase of Construction Materials and Supplies

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22CCDEO 0018	(P.R. # 22-04-003) Purchase of 80 pcs - Flat Bar, 10.8mm Øx2"x6m and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	26-Apr-22	11-May-22	16-May-22	20-May-22	20-May-22			GoP	443,260.00			442,960.00					11-May-22	11-May-22	11-May-22			Purchase of Construction Materials and Supplies
22CCDEO 0019	(P.R. # 22-04-004) Purchase of 100 m.t. - Bituminous Concrete Surface Coarse, Asphalt Premix-Ex Plant and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	26-Apr-22	11-May-22	16-May-22	20-May-22	20-May-22			GoP	940,625.00			939,000.00					11-May-22	11-May-22	11-May-22			Purchase of Construction Materials and Supplies
22-04-005	(P.R. # 22-04-005) Purchase of 6 Tanks Oxygen (Content Only) and Seven (7) other items	CCDEO	Alternative Shopping	N/A	19-Apr-22	22-Apr-22	12-May-22	26-May-22				32,400.00			32,280.00					N/A	N/A	N/A			For Fabrication of slotted and drainage cover and Other Related Maintenance
22-04-006	(P.R. # 22-04-006) Purchase of 1 pc. Battery 12v - N70, 11 plates MF and Seven (7) other items	CCDEO	Alternative Shopping	N/A	22-Apr-22	24-Apr-22	12-May-22	26-May-22				42,845.33			42,430.00					N/A	N/A	N/A			For Repair and Preventive Maintenance of Service Vehicle of Procurement
22CCDEO 0020	(P.R. # 22-04-007) Purchase of 120 sheets - G.I. Corrugated 3' x 8' Ga 24.5mm THK and Five (5) other items for DPWH - CCDEO use, Cebu City	CCDEO	Alternative Small Value	5-May-22	19-May-22	23-May-22	1-Jun-22	1-Jun-22			GoP	148,410.00			147,735.00					19-May-22	19-May-22	19-May-22			Purchase of Construction Materials and Supplies
22-05-001	(P.R. # 22-05-001) Purchase of Streamer (4'x11' Landscape)	CCDEO	Alternative Shopping	N/A	16-May-22	19-May-22	12-May-22	8-Jun-22				29,997.50			29,600.00					N/A	N/A	N/A			For 2022 GAD Integration Framework in Road Infrastructure Sector & other Related Activities
22CCDEO 0021	(P.R. # 22-05-002) Purchase of 600 liters - Engine Oil, SAE 15W-40 for the Repair and Preventative Maintenance of all Service Vehicles & Heavy Equipments, Cebu City	CCDEO	Alternative Small Value	20-May-22	31-May-22	03-Jun-22	9-Jun-22	9-Jun-22			GoP	278,250.00			277,500.00					31-May-22	31-May-22	31-May-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO 0022	(P.R. # 22-05-003) Purchase of 1 unit - Calibration of CHC i80 GPS with Serial No. 1000284 and Eleven (11) other items for Planning and Design Section Use / Calibration of Survey Equipments, Cebu City	CCDEO	Alternative Small Value	26-May-22	9-Jun-22	14-Jun-22	29-Jun-22	29-Jun-22			GoP	164,340.00			149,400.00					9-Jun-22	9-Jun-22	9-Jun-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0023	(P.R. # 22-05-006) Purchase of 1 pc - Desktop Computer Core-i7 (10th Gen), 8-cores, 64-bit or equivalent for Planning and Design Use, Cebu City	CCDEO	Alternative Small Value	26-May-22	9-Jun-22	14-Jun-22	28-Jun-22	28-Jun-22			GoP	150,000.00			149,500.00					9-Jun-22	9-Jun-22	9-Jun-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0024	(P.R. # 22-05-007) Purchase of 85 gals - Reflectorized Traffic Paint, White and Four (4) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	26-May-22	9-Jun-22	14-Jun-22	28-Jun-22	28-Jun-22			GoP	999,822.00			998,510.00					9-Jun-22	9-Jun-22	9-Jun-22			Purchase of Construction Materials and Supplies
22-06-001	(P.R. # 22-06-001) Purchase of 1 pc. Video Card and Two (2) other items	CCDEO	Alternative Shopping	N/A	3-Jun-22	8-Jun-22	9-Jun-22	19-Jul-22				49,096.70			49,000.00					N/A	N/A	N/A			Purchase of Information Technology Parts & Accessories & Peripherals
22-06-002	(P.R. # 22-06-002) Purchase of Window Tint	CCDEO	Alternative Shopping	N/A	6-Jun-22	9-Jun-22	10-Jun-22	7-Jul-22				9,392.50			9,350.00					N/A	N/A	N/A			Finance Section

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22CCDEO 0025	(P.R. # 22-06-003) Purchase of 10 pcs. Brother Ink - LC3617 - Black and Ten (10) other items for Finance Section, Cebu City	CCDEO	Alternative Small Value	8-Jun-22	21-Jun-22	24-Jun-22	14-Jul-22	14-Jul-22			GoP	142,567.50			142,546.75					21-Jun-22	21-Jun-22	21-Jun-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0026	(P.R. # 22-06-004) Purchase of 3 boxes Ballpen - Black and forty-one (41) other items for Finance Section, Cebu City	CCDEO	Alternative Small Value	8-Jun-22	21-Jun-22	24-Jun-22	14-Jul-22	14-Jul-22			GoP	181,355.97			180,909.55					21-Jun-22	21-Jun-22	21-Jun-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0027	(P.R. # 22-06-015) Purchase of 10000 liters DIESEL and one (1) other item for DPWH-CCDEO use.	CCDEO	Alternative Small Value	17-Jun-22	29-Jun-22	04-Jul-22	18-Jul-22	18-Jul-22			GoP	999,200.00			993,404.00					29-Jun-22	29-Jun-22	29-Jun-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22-06-016	(P.R. # 22-06-016) J.O # 22-06-004 Aircon Cleaning and Preventive Maintenance	CCDEO	Alternative Shopping	N/A	3-Jun-22	08-Jun-22	9-Jun-22	19-Jul-22				33,350.00			31,900.00					N/A	N/A	N/A			Aircon Repair and Preventive Maintenance at DPWH CCDEO
22CCDEO 0028	(P.R. # 22-06-017) Purchase of 20 pcs Brother Ink - LC3617 - B and Fourteen (14) other items for Administrative Section, Cash Unit & Property Unit use.	CCDEO	Alternative Small Value	17-Jun-22	29-Jun-22	04-Jul-22	14-Jul-22	14-Jul-22			GoP	904,195.00			904,069.00					29-Jun-22	29-Jun-22	29-Jun-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0029	(P.R. # 22-06-018) Repair and installation of plotter parts for ROWE for Planning and Design Section use, Cebu City.	CCDEO	Alternative Small Value	7-Jul-22	11-Aug-22	16-Aug-22	13-Sep-22	13-Sep-22			GoP	530,031.32			530,031.32					11-Aug-22	11-Aug-22	11-Aug-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0030	(P.R. # 22-06-019) Purchase of 6 boxes Ballpen, Black, One (1) Dozen Per Box and Thirty-Six (36) other items for Commision on Audit (C.O.A.) Office use.	CCDEO	Alternative Small Value	7-Jul-22	21-Jul-22	26-Jul-22	8-Aug-22	8-Aug-22			GoP	163,565.44			162,946.45					21-Jul-22	21-Jul-22	21-Jul-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0031	(P.R. # 22-06-020) Purchase of 1 Unit - 3 in 1 PHOTOCOPIER for Commision on Audit (C.O.A.) Office use.	CCDEO	Alternative Small Value	7-Jul-22	21-Jul-22	26-Jul-22	8-Aug-22	8-Aug-22			GoP	175,000.00			174,800.00					21-Jul-22	21-Jul-22	21-Jul-22			Purchase of Information Technology Parts & Accessories & Peripherals
22-06-021	(P.R. # 22-06-021) J.O # 22-07-005 Aircon System Reprocess	CCDEO	Alternative Shopping	N/A	30-Jun-22	05-Jul-22	9-Jun-22	7-Jul-22				44,100.00			42,120.00					N/A	N/A	N/A			Aircon System Reprocess at DPWH - CCDEO
22-07-001	(P.R. # 22-07-001) J.O # 22-07-006 Aircon Repair	CCDEO	Alternative Shopping	N/A	7-Jul-22	12-Jul-22	13-Jul-22	14-Jul-22				40,050.00			35,210.00					N/A	N/A	N/A			Aircon System Reprocess at DPWH - CCDEO
22CCDEO 0032	(P.R. # 22-07-002) Purchase of 20 sets Epson 003 inks (black, cyan, yellow, magenta) & Three (3) other items for Procurement Unit use.	CCDEO	Alternative Small Value	18-Jul-22	21-Jul-22	2-Aug-22	10-Aug-22	10-Aug-22			GoP	208,545.97			208,058.00					21-Jul-22	21-Jul-22	21-Jul-22			Aircon System Reprocess at DPWH - CCDEO
22CCDEO 0033	(P.R. # 22-07-003) Purchase of 11 pieces Swevil/Clerical Chairs & Two (2) other items for Procurement Unit use.	CCDEO	Alternative Small Value	18-Jul-22	3-Aug-22	8-Aug-22	26-Aug-22	26-Aug-22			GoP	94,965.04			94,695.00					3-Aug-22	3-Aug-22	3-Aug-22			Purchase of Furniture

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22-07-004	(P.R. # 22-07-004) Purchase of 2 crg. Toner Black (M2701 copier) & other item included	CCDEO	Alternative Shopping	N/A	8-Jul-22	12-Jul-22	14-Jul-22	19-Jul-22				43,167.16			43,010.00					N/A	N/A	N/A			Purchase of Information Technology Parts & Accessories & Peripherals
22-07-005	(P.R. # 22-07-005) Purchase of 1 pc. Windshield Glass (Including Installation)	CCDEO	Alternative Shopping	N/A	7-Jul-22	12-Jul-22	18-Jul-22	19-Jul-22				9,042.00			8,900.00					N/A	N/A	N/A			Repair and Preventive Maintenance of Service Vehicle & Heavy Equipments of Maintenance Section
22CCDEO 0034	(P.R. # 22-07-006) Purchase of 100 pieces CD-RW w/ Case & Five (5) other items for Administrative Section, Cash Unit & Property Unit use.	CCDEO	Alternative Small Value	18-Jul-22	28-Jul-22	02-Aug-22	10-Aug-22	10-Aug-22			GoP	60,714.00			60,242.00					28-Jul-22	28-Jul-22	28-Jul-22			Purchase of Information Technology Parts & Accessories & Peripherals
22-07-007	(P.R. # 22-07-007) Purchase of 1 pc. Tailight Model 2016 (Leftside) & Three (3) other item included	CCDEO	Alternative Shopping	N/A	14-Jul-22	19-Jul-22	20-Jul-22	22-Aug-22				25,961.00			24,000.00					N/A	N/A	N/A			Preventive Maintenance of Service Vehicle
22CCDEO 0035	(P.R. # 22-07-009) Purchase of 50 pieces HARD PLASTIC BARRIER L-122 x W-46 x H-92 cm with interlocking; L-127 cm w/ Customized Logo "DPWH" & One (1) other item for the repair and maintenance of national roads and bridges, Cebu City	CCDEO	Alternative Small Value	28-Jul-22	23-Aug-22	26-Aug-22	8-Sep-22	8-Sep-22			GoP	987,500.00			986,550.00					23-Aug-22	23-Aug-22	23-Aug-22			Purchase of Construction Materials and Supplies
22CCDEO 0036	(P.R. # 22-07-010) Purchase of 8 units Fabrication and Installation of Combi Blinds Complete with all accessories (1.73 cm x 1.42 cm) (HxW) for Planning Section use (extension), Cebu City	CCDEO	Alternative Small Value	28-Jul-22	11-Aug-22	16-Aug-22	5-Sep-22	5-Sep-22			GoP	61,200.00			60,800.00					11-Aug-22	11-Aug-22	11-Aug-22			Purchase of Fixtures
22-07-011	(P.R. # 22-07-011) Purchase of Battery 12V, 11 plates MF	CCDEO	Alternative Shopping	N/A	22-Jul-22	27-Jul-22	26-Aug-22	26-Aug-22				11,992.52			11,850.00					N/A	N/A	N/A			Preventive Maintenance of Service Vehicle of Administrative Section
22CCDEO 0037	(P.R. # 22-07-012) Purchase of 10 dozen Engineering Field Book and Forty Nine (49) other items for Construction Section use, Cebu City	CCDEO	Alternative Small Value	4-Aug-22	17-Aug-22	22-Aug-22	28-Oct-22	28-Oct-22			GoP	921,668.10			910,899.50					17-Aug-22	17-Aug-22	17-Aug-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0038	(P.R. # 22-07-013) Purchase of 3 pcs External Hard Drive (1 Terabyte capacity) and Seven (7) other items for Construction Section use, Cebu City	CCDEO	Alternative Small Value	4-Aug-22	17-Aug-22	22-Aug-22	7-Oct-22	7-Oct-22			GoP	230,787.63			230,447.00					17-Aug-22	17-Aug-22	17-Aug-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0039	(P.R. # 22-07-014) Purchase of 4 pcs. Visitor's Chair and Two (2) other items for Construction Section use, Cebu City	CCDEO	Alternative Small Value	4-Aug-22	23-Aug-22	26-Aug-22	23-Sep-22	23-Nov-21			GoP	209,690.00			186,780.00					23-Aug-22	23-Aug-22	23-Aug-22			Purchase of Furniture
22-07-015	(P.R. # 22-07-015) Purchase of 7 liters Coolant & Seven (7) other items included	CCDEO	Alternative Shopping	N/A	27-Jul-22	01-Aug-22	2-Aug-22	2-Sep-22				31,083.00			25,165.00					N/A	N/A	N/A			Repair and Preventive Maintenance

FY 2022 FINAL PROCUREMENT MONITORING REPORT (2ND SEM)
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CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity: Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of invited Observer	Date of Reciept of Invitation: Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance	Remarks: Brief Description Program/Activity/Project
22CCDEO 0040	(P.R. # 22-07-028) Purchase of 1 pc. Clutch Lining and Eleven (11) other items for the Repair and Preventative Maintenance of Service Vehicle of Quality Assurance Section, Cebu City	CCDEO	Alternative Small Value	4-Aug-22	23-Aug-22	26-Aug-22	8-Sep-22	8-Sep-22			GoP	82,480.50			76,410.00					23-Aug-22	23-Aug-22	23-Aug-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0041	(P.R. # 22-07-029) Purchase of 200 gals Alcohol - 70% Solution and Thirteen (13) other items for DPWH - CCDEO Janitorial use, Cebu City	CCDEO	Alternative Small Value	4-Aug-22	17-Aug-22	22-Aug-22	14-Sep-22	14-Sep-22			GoP	286,180.00			284,415.00					17-Aug-22	17-Aug-22	17-Aug-22			Purchase of Janitorial Supplies
22-08-001	(P.R. # 22-08-001) Purchase of 12 pcs. Long Sleeves with Hood (Full Sublimation with Logo)	CCDEO	Alternative Shopping	N/A	3-Jul-22	05-Jul-22	8-Aug-22	26-Aug-22				13,800.00			13,656.00					N/A	N/A	N/A			For Planning and Design Use/RBIA
22CCDEO 0042	(P.R. # 22-08-002) Purchase of 2 pcs. Smartphone with complete accessories for Planning and Design Section Use/RBIA, Cebu City	CCDEO	Alternative Small Value	8-Aug-22	23-Aug-22	26-Aug-22	13-Sep-22	13-Sep-22			GoP	62,200.00			62,000.00					23-Aug-22	23-Aug-22	23-Aug-22			Purchase of Information Technology Parts & Accessories & Peripherals
22-08-003	(P.R. # 22-08-003) Aircon Relocation	CCDEO	Alternative Shopping	N/A	10-Aug-22	12-Aug-22	15-Aug-22	8-Sep-22				24,000.00			23,520.00					N/A	N/A	N/A			Air Relocation from Social Hall to Designated Section/Unit at DPWH CCDEO
22-08-004	(P.R. # 22-08-004) Purchase of 1 pc. Clutch Lining and Nine (9) other items included	CCDEO	Alternative Shopping	N/A	22-Aug-22	25-Aug-22	26-Aug-22	7-Oct-22				49,458.00			46,600.00					N/A	N/A	N/A			Repair and Preventive Maintenance of Service Vehicle & Heavy Equipments
22CCDEO 0043	(P.R. # 22-08-006) Purchase of 20 boxes Binder Clips - 3" (12pcs/box) and Ninety-Eight (98) other items for DE's, ADE's and Procurement Unit use, Cebu City	CCDEO	Alternative Small Value	5-Sep-22	22-Sep-22	27-Sep-22	7-Oct-22	7-Oct-22			GoP	999,088.79			997,974.75					22-Sep-22	22-Sep-22	22-Sep-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0044	(P.R. # 22-09-001) Purchase of 10,000 liters DIESEL and One (1) other item for DPWH-CCDEO use. (3rd Quarter), Cebu City	CCDEO	Alternative Small Value	7-Sep-22	14-Sep-22	19-Sep-22	23-Sep-22	23-Sep-22			GoP	996,730.00			990,000.00					14-Sep-22	14-Sep-22	14-Sep-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO 0045	(P.R. # 22-09-002) Purchase of 1 pc. Executive Chair and One (1) other item for Finance Section, Cebu City	CCDEO	Alternative Small Value	12-Sep-22	22-Sep-22	27-Sep-22	6-Oct-22	6-Oct-22			GoP	113,576.64			113,100.00					22-Sep-22	22-Sep-22	22-Sep-22			Purchase of Furniture
22CCDEO 0046	(P.R. # 22-09-003) Purchase of 1 unit 3 in 1 Photocopier for Finance Section, Cebu City	CCDEO	Alternative Small Value	12-Sep-22	22-Sep-22	27-Sep-22	6-Oct-22	6-Oct-22			GoP	190,000.00			188,900.00					22-Sep-22	22-Sep-22	22-Sep-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0047	(P.R. # 22-09-004) Purchase of 85 m.t. Bituminous Concrete Surface Coarse, Asphalt Premix-Ex Plant (Hot) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	20-Sep-22	29-Sep-22	04-Oct-22	14-Oct-22	14-Oct-22			GoP	936,560.00			932,310.00					29-Sep-22	29-Sep-22	29-Sep-22			Purchase of Construction Materials and Supplies
22CCDEO 0048	(P.R. # 22-09-005) Purchase of 500 pcs Binder Plastic Filler (Thin) - A4 and Fifteen (15) other items for Administrative Section, Property Unit & Cash Unit Use, Cebu City	CCDEO	Alternative Small Value	20-Sep-22	29-Sep-22	04-Oct-22	12-Oct-22	12-Oct-22			GoP	283,906.28			283,502.75					29-Sep-22	29-Sep-22	29-Sep-22			Purchase of Office Equipment Supplies and Consumables

FY 2022 FINAL PROCUREMENT MONITORING REPORT (2ND SEM)
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22CCDEO 0049	(P.R. # 22-09-008) Purchase of 8 set of Belt Unit & Waste Tank (Brother) and Nine (9) other items for Commission on Audit (C.O.A.) Office use, Cebu City	CCDEO	Alternative Small Value	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled			GoP	Cancelled			Cancelled					Cancelled	Cancelled	Cancelled			Cancelled
22CCDEO 0050	(P.R. # 22-09-007) Purchase of 2 pcs Oil Filter C-111 and Twelve (12) other items for the Repair and Preventive Maintenance of Service Vehicles of Construction Section, Cebu City	CCDEO	Alternative Small Value	23-Sep-22	5-Oct-22	10-Oct-22	20-Oct-22	20-Oct-22			GoP	73,005.00			72,990.85					5-Oct-22	5-Oct-22	5-Oct-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0051	(P.R. # 22-09-006) Purchase of 1 pc Battery 12v, 11 plates MF and Twenty Eight (28) other items for the Repair and Preventive Maintenance of Service Vehicles of Planning and Design Section, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	13-Oct-22	18-Oct-22	7-Nov-22	7-Nov-22			GoP	140,458.00			140,432.00					13-Oct-22	13-Oct-22	13-Oct-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0052	(P.R. # 22-09-009) Purchase of 23 drum Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	10-Oct-22	13-Oct-22	21-Oct-22	21-Oct-22			GoP	527,236.59			526,700.00					10-Oct-22	10-Oct-22	10-Oct-22			Purchase of Construction Materials and Supplies
22CCDEO 0053	(P.R. # 22-09-010) Purchase of 200 packs Clear Sheet Protector (10 pcs/pack) and Thirty Seven (37) other items for the use of Maintenance Section Office Supply and Other Related Documents, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	13-Oct-22	18-Oct-22	7-Nov-22	7-Nov-22			GoP	161,368.45			161,190.75					13-Oct-22	13-Oct-22	13-Oct-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0054	(P.R. # 22-09-011) Purchase of 20 bottles Brother Ink LC3617 - Magenta and Ten (10) other items for the use of Maintenance Section Office Supply and Other Related Documents, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	2-Nov-22	07-Nov-22	11-Nov-22	11-Nov-22			GoP	228,490.00			228,150.00					2-Nov-22	2-Nov-22	2-Nov-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0055	(P.R. # 22-09-012) Purchase of 2 unit 1.5HP HD Split Type Airconditioning with Installation and Five (5) other items for Network Room Use, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	10-Oct-22	13-Oct-22	21-Oct-22	21-Oct-22			GoP	126,928.95			121,483.50					10-Oct-22	10-Oct-22	10-Oct-22			Purchase of Airconditioning and Airconditioning Systems
22CCDEO 0056	(P.R. # 22-09-013) Purchase of 1 pc Service Valve and Four (4) other items for Repair and Maintenance of Airconditioners at CCDEO (Finance Section, Conference Room, Procurement Unit, Construction Section, Cebu City	CCDEO	Alternative Small Value	28-Sep-22	10-Oct-22	13-Oct-22	21-Oct-22	21-Oct-22			GoP	58,721.93			57,766.43					10-Oct-22	10-Oct-22	10-Oct-22			Purchase of Airconditioning Maintenance Services
22-09-014	(P.R. # 22-09-014) Purchase of 2 pcs. Oil Filter C-111 and Five (5) other items	CCDEO	Alternative Shopping	N/A	26-Jul-22	29-Sep-22	30-Sep-22	19-Oct-22				21,286.50			21,279.75					N/A	N/A	N/A			Repair and Preventive Maintenance of Service Vehicle of Office of ADE
22CCDEO 0057	(P.R. # 22-10-002) Purchase of 40 roll MYLAR Paper A2 (24"x20 meters, core 3") for Planning and Design Section Use, Cebu City	CCDEO	Alternative Small Value	18-Oct-22	28-Oct-22	03-Nov-22	11-Nov-22	11-Nov-22			GoP	225,200.00			254,000.00					28-Oct-22	28-Oct-22	28-Oct-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0058	(P.R. # 22-10-003) Purchase of 10 pcs. ROWE i4 Toner for Planning and Design Section Use, Cebu City	CCDEO	Alternative Small Value	18-Oct-22	28-Oct-22	03-Nov-22	11-Nov-22	11-Nov-22			GoP	163,504.00			163,300.00					28-Oct-22	28-Oct-22	28-Oct-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0059	(P.R. # 22-11-001) Purchase of 1 unit Compressor Floor Mounted 3.0 TR Airconditioner (Tunnel - GM248070) and Four (4) other items for Repair and Maintenance of Airconditioners @ DPWH-CCDEO (Planning & Design Section, Administrative Section & Tunnel), Cebu City	CCDEO	Alternative Small Value	9-Nov-22	14-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22			GoP	105,239.93			90,723.16					14-Nov-22	14-Nov-22	14-Nov-22			Purchase of Airconditioning Maintenance Services

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22CCDEO 0060	(P.R. # 22-11-002) Purchase of 10,000 liters Diesel and One (1) other item for DPWH-CCDEO use (4th Quarter), Cebu City	CCDEO	Alternative Small Value	9-Nov-22	14-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22			GoP	996,730.00			995,000.00					14-Nov-22	14-Nov-22	14-Nov-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO 0061	(P.R. # 22-11-003) Purchase of 200 pcs Baby Roller Brush #4 and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	9-Nov-22	14-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22			GoP	999,666.00			998,436.00					14-Nov-22	14-Nov-22	14-Nov-22			Purchase of Construction Materials and Supplies
22CCDEO 0062	(P.R. # 22-11-004) Purchase of 19 cylinder LPG - Contents Only (11kgs.) and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	9-Nov-22	14-Nov-22	17-Nov-22	28-Nov-22	28-Nov-22			GoP	99,992.10			99,540.00					14-Nov-22	14-Nov-22	14-Nov-22			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
22CCDEO 0063	(P.R. # 22-11-005) Purchase of 1 unit Brand New Front End Loader (Wheel Type) for Disaster Response, Rescue/Relief Operation and Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Public Bidding	18-Nov-22	6-Dec-22	14-Dec-22	23-Dec-22	23-Dec-22			GoP	18,000,000.00			17,998,000.00					6-Dec-22	6-Dec-22	6-Dec-22			Purchase of Construction Equipment
22CCDEO 0064	(P.R. # 22-11-006) Purchase of 2 pcs Oil Filter C-111 (Toyota Hi-Ace GAN-7368) and Eight (8) other items for the Repair and Preventive Maintenance of Service Vehicles District Engineer Office, Cebu City	CCDEO	Alternative Small Value	1-Dec-22	6-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22			GoP	209,490.71			208,989.00					6-Dec-22	6-Dec-22	6-Dec-22			Purchase of Vehicle Parts and Accessories
22CCDEO 0065	(P.R. # 22-12-003) Purchase of 1 unit Mavic 3 Cine Premium Combo for Procurement Use, Cebu City	CCDEO	Alternative Small Value	14-Dec-22	20-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22			GoP	376,192.67			375,000.00					20-Dec-22	20-Dec-22	20-Dec-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0066	(P.R. # 22-12-004) Purchase of 1 set Laptop Computer (Technical) for Planning and Design section Use / BMS, Cebu City	CCDEO	Alternative Small Value	15-Dec-22	21-Dec-22	23-Dec-22	28-Dec-22	28-Dec-22			GoP	167,200.00			166,885.00					21-Dec-22	21-Dec-22	21-Dec-22			Purchase of Information Technology
22-12-006	(P.R. # 22-12-006) Aircon Cleaning and Preventive Maintenance	CCDEO	Alternative Shopping	N/A	16-Dec-22	19-Dec-22					GoP	40,250.00			38,500.00					16-Dec-22	16-Dec-22	16-Dec-22			Aircon System Reprocess at DPWH - CCDEO
22CCDEO 0067	(P.R. # 22-12-007) Purchase of 100 ream BOND PAPER - A4(Sub 20) and Five (5) other items for Finance Section, Cebu City	CCDEO	Alternative Small Value	20-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	3-Jan-23			GoP	67,939.00			67,660.00					26-Dec-22	26-Dec-22	26-Dec-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0068	(P.R. # 22-12-008) Purchase of 70 ream BOND PAPER - A3 and Twenty Seven (27) other items for Planning and Design Section Use, Cebu City	CCDEO	Alternative Small Value	20-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	3-Jan-23			GoP	171,946.13			171,418.50					26-Dec-22	26-Dec-22	26-Dec-22			Purchase of Office Equipment Supplies and Consumables
22CCDEO 0069	(P.R. # 22-12-009) Purchase of 150 pcs. Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Four (4) other items for Planning and Design Use, Cebu City	CCDEO	Alternative Small Value	20-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	3-Jan-23			GoP	555,765.00			554,750.00					26-Dec-22	26-Dec-22	26-Dec-22			Purchase of Information Technology Parts & Accessories & Peripherals
22CCDEO 0070	(P.R. # 22-12-010) Purchase of 50 bags Reflectorized Thermoplastic Paint, White and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	23-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	3-Jan-23			GoP	333,415.02			332,720.00					26-Dec-22	26-Dec-22	26-Dec-22			Purchase of Construction Materials and Supplies

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				Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery Completion/Inspection & Acceptance	Brief Description Program/Activity/Project
22CCDEO 0071	(P.R. # 22-12-011) Purchase of Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	CCDEO	Alternative Small Value	23-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	3-Jan-23			GoP	975,000.00			973,750.00					26-Dec-22	26-Dec-22	26-Dec-22			Purchase of Construction Materials and Supplies
																	Total Alloted Budget of Procurement Activities			**45,128,347.78**					
																	Total Contract Price of Procurement Activities Conducted			**44,976,535.01**					
																	Total Savings (Total Alloted Budget - Total Contract Price)			**151,812.77**					

Prepared by:

SHARINAH A. BATOCAPALA
PROCUREMENT HEAD

Recommended by Approval:

JOSE R. GAURAN, JR.
BAC CHAIRMAN

Approved by:

YUSOPH D. RASUMAN
Head of Procuring Entity

RO7.18 SAB/JRG/YDR