## ANNEX B

### DPWH Regional Office VII Procurement Monitoring Report for July to December 2022 (Civil Works)

| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310106100543000 | [illegible] 5-01 Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide Secondary Roads, Cebu-Bantayan Transcentral Highway, [illegible] 204+000-224+500, Cebu City | Construction Division | NO | Competitive Bidding | 8-Apr-2021 | 22-Feb-2022 | 2-Mar-2022 | 14-Mar-2022 | 14-Mar-2022 | 11-Mar-2022 | 22-Mar-2022 | 2-Sep-2022 | 5-Sep-2022 | 26-Sep-2022 | 21-Sep-2022 | | | GoP | 77,972,000.00 | | 77,972,000.00 | 76,811,216.68 | | 76,811,216.68 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 13-Apr-2021 | 13-Apr-2021 | 13-Apr-2021 | 13-Apr-2021 | 13-Apr-2021 | | |
| 300205100011000 | [illegible] Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System: 1) Lusian Rural Health Center, Cebu City 2) Pard Rural Health Center, Cebu City 3) [illegible] Rural Health Center, Cebu City 4) Mabolo Rural Health Center, Cebu City 5) Guba Rural Health Center, Cebu City 6) Tagjap Rural Health Center, Cebu City 7) Agsungot Rural Health Center, Cebu City 8) Budlaan Rural Health Center, Cebu City 9) [illegible] Rural Health Center, Cebu City 10) Cebu Provincial Police Office, Cebu City 11) [illegible] Bros. Elementary School, Talisay City 12) Mohon Elementary School, Talisay City 13) Tabunan Elementary School, Talisay City 14) Tangke National High School, Talisay City 15) Talisay City Elementary School, Talisay City 16) Talisay City National High School, Talisay City 17) Vicente Manresa Elementary School, Pono, Talisay City 18) Tabunok Central School, Talisay City | Construction Division | NO | Competitive Bidding | - | 13-Sep-2022 | 21-Sep-2022 | 3-Oct-2022 | 3-Oct-2022 | 10/4/2022 - 10/05/2022 | 10/6/2022 10/7/2022 | 19-Oct-2022 | 21-Oct-2022 | 2-Nov-2022 | 3-Nov-2022 | | | GoP | 4,439,000.00 | | 4,439,000.00 | 4,424,173.38 | | 4,424,173.38 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 16-Sep-2022 | 16-Sep-2022 | 16-Sep-2022 | 16-Sep-2022 | 16-Sep-2022 | | |
| 200000100782000 | [illegible] Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Infrastructure Design Construction and Maintenance Installation of Conduit along National Roads for Fiber Optics Cable, Cebu City | Construction Division | NO | Competitive Bidding | 2-Nov-2022 | 3-Nov-2022 | 11-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 11/24/2022 11/25/2022 | 28-Nov-2022 | 29-Nov-2022 | 3-Dec-2022 | 5-Dec-2022 | | | [illegible] | 2,000,000.00 | | 2,000,000.00 | 1,999,495.95 | | 1,999,495.95 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 3-Nov-2022 | 3-Nov-2022 | 3-Nov-2022 | 3-Nov-2022 | 3-Nov-2022 | | |
| 200000100782000 | [illegible] Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Infrastructure Design Construction and Maintenance Installation of Conduit along National Roads for Fiber Optics Cable, Negros Oriental | Construction Division | NO | Competitive Bidding | 2-Nov-2022 | 3-Nov-2022 | 11-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 23-Nov-2022 | 11/24/2022 11/25/2022 | 28-Nov-2022 | 29-Nov-2022 | 3-Dec-2022 | 5-Dec-2022 | | | GoP | 8,000,000.00 | | 8,000,000.00 | 7,999,907.66 | | 7,999,907.66 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 3-Nov-2020 | 3-Nov-2020 | 3-Nov-2020 | 3-Nov-2020 | 3-Nov-2020 | | |
| 310204101179000 | [illegible] Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 4), Cebu | Construction Division | NO | Competitive Bidding | 26-Nov-2022 | 1-Dec-2022 | 9-Dec-2022 | 21-Dec-2022 | 21-Dec-2022 | 22-Dec-2022 | 12/23/2022 12/26/2022 | 27-Dec-2022 | 27-Dec-2022 | 28-Dec-2022 | 29-Dec-2022 | | | GoP | 144,750,000.00 | | 144,750,000.00 | 142,500,000.00 | | 142,500,000.00 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | | |
| 300220100071000 | [illegible] Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building (Cebu Provincial Government Center), Balamban, Cebu | Construction Division | [illegible] | Competitive Bidding | 6-Dec-2021 | 9-Dec-2021 | 10-Oct-2022 | 24-Oct-2022 | 24-Oct-2022 | 25-Oct-2022 | 26-Oct-2022 27-Oct-2022 | 10/28/2022 | 28-Oct-2022 | 8-Nov-2022 | 9-Nov-2022 | | | GoP | 193,000,000.00 | | 193,000,000.00 | 191,262,582.80 | | 191,262,582.80 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo | 30-Sep-2022 | 30-Sep-2022 | 30-Sep-2022 | 30-Sep-2022 | 30-Sep-2022 | | |
| 300105200595000 | [illegible] Local Program National Building Program, Buildings and Other Structures Multi-Purpose/Facilities Construction of RCDG Wawan Hub Building in Barangay Banaybanay, Mandaue City | Construction Division | NO | Competitive Bidding | 25-Jan-2022 | 25-Jan-2022 | 4-Feb-2022 | 20-May-2022 | 20-May-2022 | 23-May-2022 30-May-2022 | 23-May-2022 30-Jun-2022 | 1-Jul-2022 | 5-Jul-2022 | 20-Jul-2022 | 21-Jul-2022 | | | GoP | 288,500,000.00 | | 288,500,000.00 | 283,406,821.71 | | 283,406,821.71 | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo 5) Crimes and Corruption Watch International Inc | 16-May-2022 | 16-May-2022 | 16-May-2022 | 16-May-2022 | 16-May-2022 | | |
| 310109100891000 | [illegible] Organizational Outcome: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Repair (Carmen) Zaragosa-Danao-Alegria Rd=KM00+000-[illegible]+000, KM04+000-[illegible]+000, Cebu Province | Construction Division | NO | Competitive Bidding | 9-Feb-2022 | 10-Feb-2022 | 18-Feb-2022 | 15-Mar-2022 | 15-Mar-2022 | 18-Mar-2022 17-Mar-2022 | Late [illegible] 6-May-2022 | 14-May-2022 | 26-Jun-2022 | 18-Jul-2022 | 19-Jul-2022 | | | GoP | 98,500,000.00 | | 96,500,000.00 | 95,498,083.27 | | 95,498,083.27 | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo 5) Crimes and Corruption Watch International Inc | 14-Feb-2022 | 14-Feb-2022 | 14-Feb-2022 | 14-Feb-2022 | 14-Feb-2022 | | |
| 300105200610000 | [illegible] Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region VII, Municipality of Bunawan, Bohol | Maintenance Division | NO | Competitive Bidding | 20-Apr-2022 | 21-Apr-2022 | 29-Apr-2022 | 9-Jun-2022 | 9-Jun-2022 | 10-Jun-2022 14-Jun-2022 | 15-Jun-2022 24-Jun-2022 | 30-Jun-2022 | 5-Jul-2022 | 26-Jul-2022 | 27-Jul-2022 | | | GoP | 32,134,500.00 | | 32,134,500.00 | 32,034,500.00 | | 32,034,500.00 | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaibog sa Sugbo 5) Crimes and Corruption Watch International Inc | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | | |

## DPWH Regional Office VII Procurement Monitoring Report for July to December 2022 (Civil Works)

| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 300105290061000 | [illegible] Structural Improvement of Public Buildings and [illegible] of Evacuation Center/Quarantine Facilities, Region VII, Municipality of [illegible], Bohol | Maintenance Division | NO | Competitive Bidding | 20-Apr-2022 | 27-Apr-2022 | 26-Apr-2022 | 16-Jun-2022 | 16-Jun-2022 | 30-Jun-2022 - 14-Jun-2022 | 15-Jun-2022 - 24-Jun-2022 | 30-Jun-2022 | 5-Jul-2022 | 19-Jul-2022 | 20-Jul-2022 | | | GoP | 32,134,500.00 | | 32,134,500.00 | 30,021,378.63 | | 30,021,378.63 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | 25-Apr-2022 | | |
| 300221101530000 | [illegible] and Special Support Program Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads [illegible] to Major/Strategic Public Buildings [illegible] Rehabilitation of Mountain Farm Connecting [illegible] Upper Mountain [illegible] to City Proper [illegible], Cebu | Construction Division | NO | Competitive Bidding | | 6-May-2022 | 16-May-2022 | 3-Aug-2022 | 3-Aug-2022 | 8/4/2022 - 8/5/2022 | 8/5/2022 - 08/18/2022 | 19-Aug-2022 | 10-Oct-2022 | 28-Oct-2022 | 28-Oct-2022 | | | GoP | 9,900,000.00 | | 9,900,000.00 | 9,890,000.00 | | 9,890,000.00 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 11-May-2022 | 11-May-2022 | 11-May-2022 | 11-May-2022 | 11-May-2022 | | |
| 300213100011000 | [illegible] Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Center Responsive Facilities, Construction of Facilities for Senior Citizens, Moalboal, Cebu | Maintenance Division | NO | Competitive Bidding | | 26-May-2022 | 3-Jun-2022 | 15-Jun-2022 | 15-Jun-2022 | 16-Jun-2022 - 21-Jun-2022 | 22-Jun-2022 - 29-Jun-2022 | [illegible] | 30-Jun-2022 | 19-Jul-2022 | 20-Jul-2022 | | | GoP | 9,650,000.00 | | 9,650,000.00 | 9,639,413.00 | | 9,639,413.00 | 1) COA<br>2) Cebu Contractor's [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 31-May-2022 | 31-May-2022 | 31-May-2022 | 31-May-2022 | 31-May-2022 | | |
| 300213100011000 | [illegible] Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Center Responsive Facilities Construction of Facilities for Senior Citizens, Alcantara, Cebu | Maintenance Division | NO | Competitive Bidding | | 26-May-2022 | 3-Jun-2022 | 15-Jun-2022 | 15-Jun-2022 | 16-Jun-2022 - 21-Jun-2022 | 22-Jun-2022 - 29-Jun-2022 | 30-Jun-2022 | 30-Jun-2022 | 19-Jul-2022 | 20-Jul-2022 | | | GoP | 9,650,000.00 | | 9,650,000.00 | 9,639,913.00 | | 9,639,913.00 | 1) COA<br>2) Cebu Contractor's [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 31-May-2022 | 31-May-2022 | 31-May-2022 | 31-May-2022 | 31-May-2022 | | |
| 300220100000300 | [illegible] Rehabilitation of [illegible] Infrastructure and Other Facilities On-going [illegible] and Retrieval of Old Clarin Bridge at Poblacion, Bohol | Maintenance Division | NO | NP-53.2 Emergency Cases | | 24-Jun-22 | | 28-Jun-22 | 28-Jun-22 | 6/29/2022 - 6/30/2022 | 7/1/2022 - 7/1/2022 | 5-Jul-2022 | 8-Jul-2022 | 25-Jul-2022 | 26-Jul-2022 | | | GoP | 6,631,903.97 | | 6,631,903.97 | 6,560,000.00 | | 6,560,000.00 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 27-Jun-2022 | 27-Jun-2022 | 27-Jun-2022 | 27-Jun-2022 | 27-Jun-2022 | | |
| 200000100006000 | [illegible] of Infrastructure Facilities in Weighbridge Station, Brgy. [illegible], Bais City, Negros Oriental | Maintenance Division | NO | Competitive Bidding | | 12-Jul-22 | 07/20/2022 | 01-Aug-22 | 01-Aug-22 | 8/4/2022 - 8/5/2022 | 8/8/2022 - 8/18/2022 | 17-Aug-2022 | 31-Aug-2022 | 19-Sep-2022 | 20-Sep-2022 | | | GoP | 2,500,000.00 | | 2,500,000.00 | 2,489,990.92 | | 2,489,990.92 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 13-Jul-2022 | 13-Jul-2022 | 13-Jul-2022 | 13-Jul-2022 | 13-Jul-2022 | | |
| 300213100011000 | 22H00083- Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Center Responsive Facilities, Construction/Expansion of PWD High Shed/Covered Parking Area DPWH R07 Compound, SRP, [illegible] | Maintenance Division | NO | Competitive Bidding | 29-Jul-2022 | 8-Aug-2022 | 16-Aug-2022 | 30-Aug-2022 | 30-Aug-2022 | 8/31/2022 - 9/1/2022 | 9/2/2022 - 9/8/2022 | 12-Sep-2022 | 19-Sep-2022 | 4-Oct-2022 | 5-Oct-2022 | | | GoP | 4,825,000.00 | | 4,825,000.00 | 4,814,638.00 | | 4,814,638.00 | 1) COA<br>2) Cebu Contractor's [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 8-Aug-2022 | 8-Aug-2022 | 8-Aug-2022 | 8-Aug-2022 | 8-Aug-2022 | | |
| 200000100016000 | 22H00084 Labor Project 1) Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Public Buildings Repair/Maintenance of DPWH Building, Main Building, DPWH R07 Compound, SRP, Cebu City 2) Maintenance, Repair and Rehabilitation of [illegible] | Maintenance Division | NO | Competitive Bidding | 10-Aug-2022 | 11-Aug-2022 | 19-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | 8/31/2022 - 09/02/2022 | 9/05/2022 - 09/08/2022 | 12-Sep-2022 | 19-Sep-2022 | 3-Oct-2022 | 4-Oct-2022 | | | GoP | 5,000,000.00 | | 5,000,000.00 | 4,837,256.59 | | 4,837,256.59 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | | |
| 300105200810000 | [illegible] of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities Region VII, Municipality of [illegible], Cebu | Maintenance Division | NO | Competitive Bidding | 10-Aug-2022 | 11-Aug-2022 | 19-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | 8/31/2022 - 09/07/2022 | 9/05/2022 - 09/08/2022 | 12-Sep-2022 | 19-Sep-2022 | 4-Oct-2022 | 5-Oct-2022 | | | GoP | 32,168,345.00 | | 32,168,345.00 | [illegible] | | 32,168,020.00 | 1) COA<br>2) Cebu Contractor's [illegible]<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | 12-Aug-2022 | | |
| | 22H00085 Cluster Projects Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities 1) Banilad Elementary School, Cebu City 2) [illegible] Elementary School, Cebu City 3) Don Vicente Rama Memorial Elementary School, Cebu | Maintenance Division | NO | Competitive Bidding | | 24-Aug-2022 | 1-Sep-2022 | 14-Sep-2022 | [illegible] | 9/15/2022 - 9/16/2022 | 9/19/2022 - 9/20/2022 | 27-Sep-2022 | 26-Sep-2022 | 11-Oct-2022 | 12-Nov-2022 | | | GoP | 3,089,908.24 | | 3,089,908.24 | 3,054,672.72 | | 3,054,672.72 | 1) COA<br>2) Cebu Contractors Association<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 31-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | 31-Aug-2022 | | |
| | 22H00086 Maintenance, Repair and Rehabilitation of Infrastructure Facilities at Upper Tuley, Minglanilla, Cebu and Brgy. Tinajero, Bais City, Negros Oriental | Maintenance Division | NO | Competitive Bidding | | 8-Oct-2022 | 14-Oct-2022 | 26-Oct-2022 | 26-Oct-2022 | 9/31/2022 - 9/01/2022 | 11/2/2022 - 11/03/2022 | 4-Nov-2022 | 8-Nov-2022 | 21-Nov-2022 | 22-Nov-2022 | | | GoP | 2,404,000.52 | | 2,404,000.52 | 2,330,999.92 | | 2,330,999.92 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 11-Oct-2022 | 11-Oct-2022 | 11-Oct-2022 | 11-Oct-2022 | 11-Oct-2022 | | |
| 300213100011000 | 22H00087- Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Center Responsive Facilities, Construction of Facilities for Senior Citizens in Lanao II, Talisay City, Cebu | Maintenance Division | NO | Competitive Bidding | | 26-Oct-2022 | 4-Nov-2022 | 17-Nov-2022 | 17-Nov-2022 | 11/1/2022 - 11/02/2022 | 11/14/2022 - 11/20/2022 | 24-Nov-2022 | 28-Nov-2022 | 5-Dec-2022 | 6-Dec-2022 | | | GoP | 4,825,000.00 | | 4,825,000.00 | 4,814,624.00 | | 4,814,624.00 | 1) COA<br>2) Cebu Contractors [illegible]<br>3) Archdiocese of Cebu [illegible]<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | 27-Oct-2022 | 27-Oct-2022 | 27-Oct-2022 | 27-Oct-2022 | 27-Oct-2022 | | |

| | |
|---|---|
| Total Alloted Budget of Procurement Activities | 971,142,155.73 |
| Total Contract Price of Procurement Activities Conducted | 956,306,677.23 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 14,835,478.50 |

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| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 23H00006- Upgrading of Active Transport Infrastructure, Maintenance of Existing Active Transport Infrastructure and Establishment of End-of-Trip Facilities in Metro Cebu | Maintenance Division | ND | Competitive Bidding | 11-Oct-2022 | 13-Oct-2022 | 21-Nov-2022 | | | | | | | | | | | GoP | 118 986,440 00 | | 118 986 440 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo 5) Crimes and Corruption Watch International,Inc | | | | | | | |
| | 23H00007- Expansion of Active Transport Infrastructure in Metro Cebu | Maintenance Division | ND | Competitive Bidding | 11-Oct-2022 | 13-Oct-2022 | 21-Nov-2022 | | | | | | | | | | | GoP | 120 933 818 30 | | 120,933,818 30 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo 5) Crimes and Corruption Watch International,Inc | | | | | | | |
| | 23H00001- Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Rehabilitation/Repair of Permanent Bridges, Viaduct Br (B0008TCB) along Cebu South Coastal Rd, Cebu City | Construction Division | YES | Competitive Bidding | 4-Nov-2022 | 7-Nov-2022 | 15-Nov-2022 | 28-Nov-2022 | 28-Nov-2022 | 11/29/2022 - 11/30/2022 | 12/1/2022 - 12/5/2022 | 7-Dec-2022 | | | | | | GoP | 144 750 000 00 | | 144 750,000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 7-Nov-2022 | 7-Nov-2022 | 7-Nov-2022 | 7-Nov-2022 | 7-Nov-2022 | | |
| | 23H00002- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Taing ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Tanjay City Police Station, Tanjay City, Negros Oriental, Phase II | Construction Division | YES | Competitive Bidding | 9-Nov-2022 | 10-Nov-2022 | 18-Nov-2022 | 1-Dec-2022 | 1-Dec-2022 | 2-Dec-2022 | 12/5/2022 - 12/7/2022 | 8-Dec-2022 | | | | | | GoP | 10,590 875 00 | | 10 590,875 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 10-Nov-2022 | 10-Nov-2022 | 10-Nov-2022 | 10-Nov-2022 | 10-Nov-2022 | | |
| | 23H00003- Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program, Widening of Permanent Bridges, Abatan Br (B0021TBN) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect) Bohol Province | Construction Division | YES | Competitive Bidding | 17-Nov-2022 | 18-Nov-2022 | 28-Nov-2022 | 13-Dec-2022 | 12-Dec-2022 | 12/13/2022 - 12/15/2022 | 12/16/2022 12/28/2022 | 27-Dec-2022 | | | | | | GoP | 38 800,000 00 | | 38 800,000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 21-Nov-2022 | 21-Nov-2022 | 21-Nov-2022 | 21-Nov-2022 | 21-Nov-2022 | | |
| | 23H00004- Convergence and Special Support Program, Construction/Improvement of Access Road Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Cogon-Provincial Road (Kantabay Junction Tapilon) leading to tourist destinations at Mystical Rock, Compostela, Cebu | Construction Division | YES | Competitive Bidding | 22-Nov-2022 | 23-Nov-2022 | 1-Dec-2022 | 13-Dec-2022 | 13-Dec-2022 | 12/14/2022 - 12/15/2022 | 12/16/2022 - 12/28/2022 | 29-Dec-2022 | | | | | | GoP | 87 550,000 00 | | 87,550 000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | | |
| | 23H00005- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLIT) Provincial Road connecting Poblacion and Calatrangan in support of Steel Asia Iron Fixed Mill, Poultry & Piggery Industries, Compostela, Cebu | Construction Division | YES | Competitive Bidding | 22-Nov-2022 | 23-Nov-2022 | 1-Dec-2022 | 13-Dec-2022 | 13-Dec-2022 | 12/15/2022 - 12/15/2022 | 12/16/2022 - 12/28/2022 | 28-Dec-2022 | | | | | | GoP | 77,200,000 00 | | 77,200 000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | 25-Nov-2022 | | |
| | 23H00006- Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Mandaue-Mactan Br 1 (B0056TCB) along AC Cortes Ave (Phase III), Cebu Province | Construction Division | YES | Competitive Bidding | 29-Nov-2022 | 2-Dec-2022 | 9-Dec-2022 | 21 Dec 2022 | 21-Dec-2022 | 12/22/2022 - 12/23/2022 | 12/26/2022 - 12/28/2022 | 28-Dec-2022 | | | | | | GoP | 115,800 000 00 | | 115 800,000.00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 2-Dec 2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | | |
| | 23H00007- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Pangiao-Tagbilaran City Offshore Bridge Connector Bohol | Construction Division | YES | Competitive Bidding | 29-Nov-2022 | 1-Dec-2022 | 9-Dec-2022 | 22-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 12/26/2022 - 12/28/2022 | 29-Dec-2022 | | | | | | GoP | 97,485,000 00 | | 97,485 000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | | |
| | 23H00008- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Marcelo Fernan Br (B0061TCB) along Marcelo B Fernan Br & Approaches (Phase IV), Cebu Province | Construction Division | YES | Competitive Bidding | 29-Nov-2022 | 1-Dec 2022 | 9-Dec-2022 | 22-Dec-2022 | 22-Dec-2022 | 23-Dec-2023 | 12/26/2022 - 12/28/2022 | 28-Dec-2022 | | | | | | GoP | 144 750,000.00 | | 144 750,000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | 2-Dec-2022 | | |
| | 23H00010- Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Loboc River Control Structure, Ugpong Section, Loboc, Bohol | Construction Division | YES | Competitive Bidding | 7-Dec-2022 | 23-Dec-2022 | | | | | | | | | | | | GoP | 217 125 000 00 | | 217,125,000 00 | | | | 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasibag sa Sugbo | 23-Dec 2022 | 23-Dec-2022 | 23-Dec 2022 | 23-Dec-2022 | 23-Dec-2022 | | |

## DPWH Regional Office VII Procurement Monitoring Report for July to December 2022 (Civil Works)

| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 23H00013- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias - Danao Union Bypass Road, Asturias, Cebu | Construction Division | YES | Competitive Bidding | 1-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 78,312,355.50 | | 78,312,355.50 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00015- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Bawo River, Calmon-Sida, Calmon, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | 27-Dec-2022 | 27-Dec-2022 | 12/28/2022 - 12/29/2022 | | | | | | | | GoP | 77,200,000.00 | | 77,200,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00016- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 1, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 144,750,000.00 | | 144,750,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00016- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 2, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 133,170,000.00 | | 133,170,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00016- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, Package 3, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 98,500,000.00 | | 98,500,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00018- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Mt. Manunggal, Brgy. Sunog, Barili, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 135,100,000.00 | | 135,100,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00018- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Bunga-Lamao-Pakalunan Road leading to Resort and Cave, Pinamungahan, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 14-Dec-2022 | 22-Dec-2022 | | | | | | | | | | | GoP | 137,030,000.00 | | 137,030,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | | |
| | 23H00021- Local Program, National Building Program Buildings And Other Structures - Buildings And Other Structures, Construction (Completion) of DPWH Region VII Annex Building (Phase II) Cebu City | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 14-Dec-2022 | 22-Dec-2022 | | | | | | | | | | | GoP | 4,825,000.00 | | 4,825,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | 14-Dec-2022 | | |
| | 23H00025- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Road concreting from Brgy. Pili Interior Road to Brgy. Tugas leading to Kota Park Tourist Destination, Medellejos, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 19-Dec-2022 | 27-Dec-2022 | | | | | | | | | | | GoP | 108,582,500.00 | | 108,582,500.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | | |
| | 23H00026- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landfalls - Secondary Roads, Cebu-Bataan Transcentral Highway - K00024 + 270 - K00024 + 395, K00024 + 914 - K00024 + 984 | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 18-Dec-2022 | 27-Dec-2022 | | | | | | | | | | | GoP | 100,738,350.00 | | 100,738,350.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | | |
| | 23H00028- Convergence and Special Support Program, Basic Infrastructure Program-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Concreting of 3.00 Each Road Extension, Cebu City | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 5-Dec-2022 | 13-Dec-2022 | | | | | | | | | | | GoP | 72,375,000.00 | | 72,375,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | 6-Dec-2022 | | |
| | 23H00032- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Poor (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of San Roque-Bulo-Bancal (Baliliran) to Can-agong (Skatutna) Road, Baliliran, Bohol | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 23-Dec-2022 | | | | | | | | | | | | GoP | 48,250,000.00 | | 48,250,000.00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibag sa Sugbo | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | 23-Dec-2022 | | |

## DPWH Regional Office VII Procurement Monitoring Report for July to December 2022 (Civil Works)

| 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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | 23H00036- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Mulao Road leading to International Container Port, Liloan, Cebu | Construction Division | YES | Competitive Bidding | 2-Dec-2022 | 23-Dec-2022 | | | | | | | | | | | | GoP | 98 500 000 00 | | 98,500,000 00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibog sa Sugbo | 23-Dec-2022 | 23-Dec 2022 | 23-Dec-2022 | 25-Dec-2022 | 23-Dec-2022 | | |
| | [illegible] Convergence and Special Support Program, Sustainable Infrastructure Projects [illegible] Gaps (SIPAG) Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Colasi Road leading to International Container Port [illegible] Cebu | Construction Division | YES | Competitive Bidding | 23-Dec 2022 | 27-Dec- 2022 | | | | | | | | | | | | GoP | 98,500 000 00 | | 98 500,000 00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibog sa Sugbo | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec 2022 | | |
| | 23H00038- Organizational Outcome 2 Protect Lives and Properties Against Major Floods, Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Luyang River, Carmen, Cebu | Construction Division | YES | Competitive Bidding | 23-Dec-2022 | 27-Dec-2022 | | | | | | | | | | | | GoP | 108 150,000 00 | | 108,150,000 00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibog sa Sugbo | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | | |
| | [illegible] Organizational Outcome 2 Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of [illegible] Sewerall Mantalongon, Cebu | Construction Division | YES | Competitive Bidding | 23-Dec-2022 | 27-Dec-2022 | | | | | | | | | | | | GoP | 98 500,000 00 | | 98 500,000 00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibog sa Sugbo | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | 29-Dec-2022 | | |
| | 23H00040- Organizational Outcome 2 Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of [illegible] Mahaga, Medellin, Cebu | Construction Division | YES | Competitive Bidding | 23-Dec-2022 | 27-Dec-2022 | | | | | | | | | | | | GoP | 98,500 000 00 | | 98,500,000 00 | | | | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu Chancery<br>4) Kasibog sa Sugbo | 29-Dec-2022 | 29-Dec-2022 | 29-Dec 2022 | 29-Dec-2022 | 29-Dec-2022 | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | 2,792,592,348.89 | | | | | | | | | | | |

**Prepared by:**

ODILON R. ANDRINO
Procurement Head

**Recommended for Approval by:**

JERRY B. EVANGELIO
BAC Chairman

**APPROVED:**

ERNESTO S. GREGORIO, JR.
Regional Director

**ANNEX B**

**(DPWH Regional Office VII) Procurement Monitoring Report as of July to December 2022**

| Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23GH00025 P R # [illegible] 2022 - Supply and Delivery of one (1) unit [illegible] Pump Truck and four (4) units [illegible] New Front End Loader for augment and provide additional flood control and dredging support equipment in Region VII | Equipment management Division | NO | Competive Bidding | July 20, 2022 | July 20, 2022 | July 28, 2022 | August 12, 2022 | August 12, 2022 | August 15, 2022 | August 16-29, 2022 | August 24, 2022 | August 25, 2022 | September 06, 2022 | September 12, 2022 | N/A | N/A | GoP | 20,000,000.00 | | | 19,798,000.00 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | July 21, 2022 | July 21, 2022 | July 21, 2022 | July 21, 2022 | July 21, 2022 | N/A | |
| [illegible] (Re-bid) P R # [illegible] dtd 08-25-2022 - Supply and Delivery of Materials Testing Equipment for use in Quality Assurance and Hydrology Division DPWH R O VII SRP, Cebu City | Quality Assurance and Hydrology Division | NO | Competitive Bidding | September 01, 2022 | November 29, 2022 | December 07, 2022 | December 19, 2022 | December 19, 2022 | December 20, 2022 | December 21-22, 2022 | December 27, 2022 | December 27, 2022 | December 28, 2022 | December 29, 2022 | N/A | N/A | GoP | 8,408,130.30 | | | 7,686,552.12 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | November 29, 2022 | N/A | |
| [illegible] P R # 2022-10-203 dtd [illegible] 2022 - Supply and Delivery of Fuel (Diesel) for use of Dredging Operation at Camaya Coast Consolacion, Cebu and its Tributaries (K4-64) | Equipment management Division | NO | Competitive Bidding | N/A | November 04, 2022 | November 14, 2022 | November 28, 2022 | November 28, 2022 | December 02, 2022 | December 05-19, 2022 | December 20, 2022 | December 23, 2022 | December 28, 2022 | December 29, 2022 | N/A | N/A | GoP | 1,259,187.00 | | | 1,256,247.35 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | November 07, 2022 | November 07, 2022 | November 07, 2022 | November 07, 2022 | November 07, 2022 | N/A | |
| [illegible] P R # [illegible] dtd 10-25-2022 - Supply and Delivery of Fuel (Diesel) for use of Dredging Operation at Tamiyogong River and its Tributaries, Bais City, Negros Oriental (K4-63) | Equipment management Division | NO | Competitive Bidding | October 28, 2022 | November 04, 2022 | November 14, 2022 | November 28, 2022 | November 28, 2022 | December 02, 2022 | December 05-19, 2022 | December 20, 2022 | December 23, 2022 | December 28, 2022 | December 29, 2022 | N/A | N/A | GoP | 2,819,790.00 | | | 2,815,429.50 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo<br>5) Crimes and Corruption Watch International Inc | November 07, 2022 | November 07, 2022 | November 07, 2022 | November 07, 2022 | November 07, 2022 | N/A | |
| [illegible] P R # 2022 [illegible] - Supply and Delivery of three (3) units [illegible] Fiber/Water Separator for use in DPWH R O 7, SRP, Cebu City | Equipment management Division | NO | Competitive Bidding | November 01, 2022 | November 10, 2022 | November 18, 2022 | December 01, 2022 | December 01, 2022 | December 02, 2022 | December 05-16, 2022 | December 19, 2022 | December 21, 2022 | December 28, 2022 | December 29, 2022 | N/A | N/A | GoP | 4,988,625.00 | | | 4,974,000.00 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo | November 10, 2022 | November 10, 2022 | November 10, 2022 | November 10, 2022 | November 10, 2022 | N/A | |
| [illegible]2, P R # [illegible] dtd [illegible] 2022 - Supply and Delivery of seven (7) units Full Colour Photocopier for use in Planning and Design Division Preliminary Detailed Engineering (PDE) Activities, DPWH R O 7, SRP, Cebu City | Planning and Design Division | NO | Competitive Bidding | November 28, 2022 | December 01, 2022 | December 09, 2022 | December 21, 2022 | December 21, 2022 | December 22, 2022 | December 22-23, 2022 | December 27, 2022 | December 27, 2022 | December 28, 2022 | December 29, 2022 | N/A | N/A | GoP | 4,340,000.00 | | | 2,496,150.00 | | | 1) COA<br>2) Cebu Chamber of Commerce 78 industry<br>3) Archdiocese of Cebu Chancery<br>4) Kaabag sa Sugbo | December 02, 2022 | December 02, 2022 | December 02, 2022 | December 02, 2022 | December 02, 2022 | N/A | |
| P R # 2022-02-017A dated 02-12-2022 Procurement/Supply of Cable Wire, Aluminum Wire #10 and other items for use of Equipment Management Division, South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | May 19, 2022 | N/A | N/A | May 26, 2022 | May 30, 2022 | N/A | June 01, 2022 | June 06, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 145,018.50 | | | 143,175.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-02-027A dtd 02-22-2022 Procurement/Supply of Heavy Duty Battery Charger 450 Amperes (Trolly Type), Heavy Duty Jumper Booster Cables, 12ft and other items for use of the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 17, 2022 | N/A | N/A | GoP | 172,580.00 | | | 172,455.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| [illegible] dtd [illegible] Procurement/Supply of Flawell Enamel White, Quick Drying Enamel White and other items for repainting/rehabilitation of [illegible] Annex A, B and C located at [illegible] Equipment section, Prior S.V. Sotto St. Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 203,747.25 | | | 194,185.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-03-045 dated 03-28-2022 Procurement/Supply of Clutch Cover Assembly, Release Bearing and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH Regional Office VII Pooling System | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | May 19, 2022 | N/A | N/A | May 26, 2022 | May 30, 2022 | N/A | June 01, 2022 | June 06, 2022 | N/A | August 01, 2022 | N/A | N/A | GoP | 17,187.00 | | | 16,830.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-04-047A dated 04-14-2022 Procurement/Supply of Desktop Computer (Administrative 3 Applications used) for Finance Division & COA's Office-IT/Software for the 1st & 2nd Quarter of 2022 | Finance Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 09, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 230,000.00 | | | 202,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-04-061 dated 04-21-2022 Procurement/Supply of Beaker (1000ml) Beaker (500ml) and other items for the use of Chemicals and non-Chemical Supplies of GAH Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | July 04, 2022 | N/A | July 22, 2022 | N/A | N/A | GoP | 50,866.56 | | | 50,078.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-064A dtd 05-06-2022 Procurement/Supply of Cotton Twill hoodie jacket with reflectorized tape with embroidery DPWH at the left breast, Cotton Twill Pants with reflectorized Tape and other items to be use in Weighbridge Stations daily Operation for uniform and safety purposes for the Weighbridge Personnel Minglanilla and Tamiso Station, respectively | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 17, 2022 | N/A | N/A | GoP | 193,500.00 | | | 193,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-066B dtd 05-12-2022 Procurement/Supply of Ballpen retractable, Black, Ballpen Retractable, base and other items for the use in Weighbridge Operation, Sanitary and Janitorial Supply for the Weighbridge Stations, Minglanilla and Tamiso for the FY 2022, respectively | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 15, 2022 | N/A | N/A | GoP | 154,865.00 | | | 153,832.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| [illegible] P R # [illegible] dated [illegible] Procurement/Supply of 0.5m^3 Bucket Assembly with Teeth, Solid Pin and other items to be used in corrective maintenance expense of DPWH Amphibious Excavator [illegible] 63) | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 09, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 407,867.54 | | | 405,948.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-05-071 dated 05-17-2022 Procurement/Supply of Door Glass for use in the repair of door of Area I Equipment Section V Sotto Street Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 09, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 11,550.00 | | | 11,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-072 dated 05-17-2022 Procurement/Supply of Oregon Tank, Acetylene Tank and other items for use in the repair of DPWH-EMD Base Shop located at South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 08, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 112,045.50 | | | 103,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-073 dated 05-17-2022 Procurement/Supply of Empty Drum, Plastic Gallon (20ltrs) and other items for use in cleaning operation of Marcelo Fernan Bridge at U.N. Avenue, Mandaue City, Cebu | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 09, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 354,989.00 | | | 331,780.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dated 18-2022 Procurement/Supply, Delivery and Labor Charges for new 5.0 HP floor mounted, non-inverter type air conditioning unit with indoor and outdoor units, PVRN140KV_9 and with 6XTLA Charges for the installation testing and commissioning of 6.0HP floor mounted AC and Installation package materials and other items for replacement of defective Air Conditioning Unit and Additional Air Conditioning at Planning and Design Division Office, DPWH R.O. VII | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | May 31, 2022 | N/A | N/A | June 07, 2022 | June 09, 2022 | N/A | June 13, 2022 | June 15, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 402,480.00 | | | 335,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-076 dated 05-18-2022 Procurement/Supply of Ink, HP No. 704, Black Ink HP No. 704, Colored and other items for the use of Flood Control, Social and Environmental Section | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 15, 2022 | N/A | N/A | GoP | 500,065.00 | | | 397,725.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dated 05-26-2022 Procurement/Supply of CT202634-Toner Cartridge Black/Yield 36K, CT202635-Toner Cartridge Cyan/Yield 21k, and other items for the consumables of FUJI XEROX APEOSPORT C5576 newly Acquired copier/printer/scanner machine of Maintenance Division Office | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 15, 2022 | N/A | N/A | GoP | 279,048.00 | | | 278,858.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dated 05-27-2022 Procurement/Supply of Roll up blinds w/ complete accessories 1 pc. W53.50" x H80", 1 pc. W54.50" x H90", Rend other items for replacement for the damaged and old Roll Blinds in Maintenance & Design Office, including, Chief's Office and Pantry Use | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 12, 2022 | N/A | N/A | GoP | 192,845.51 | | | 187,151.46 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Battery N70, Brake Pad and other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH - Regional Office VII Pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 24, 2022 | N/A | N/A | GoP | 194,481.00 | | | 190,685.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Battery N70 for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH Regional Office VII Pooling System | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 10,047.00 | | | 9,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-16-2022 Procurement/Supply of Mobile Pedestal and Executive Chair to be used by Maintenance Division Personnel, file keeping and other important documents for confidential storage and replacement of defective conference chairs in Maintenance Conference table | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 147,000.00 | | | 140,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-05-081 dtd. 05-30-2022 Procurement/Supply of Battery N70 for use in the repair/preventive maintenance of service vehicle of Procurement under DPWH Regional Office VII Pooling System | Procurement Office | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | October 26, 2022 | N/A | N/A | GoP | 10,047.00 | | | 9,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Battery N70, Fuel Pump and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH Regional Office VII Pooling System | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 18,207.00 | | | 17,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Rocker Arm for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 7,650.00 | | | 7,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022 05-087 dated 05-26-2022 Procurement/Supply of DIGIMAX PLUS Use in the Laboratory of Materials Testing Section of Quality Assurance and Hydrology Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | July 04, 2022 | N/A | August 01, 2022 | N/A | N/A | GoP | 219,990.00 | | | 213,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022 05-088 dated 05-26-2022 Procurement/Supply of ASTM Class 1 1mg to 10Kg (Calibration Weights) NIST Certified, WEIGHTS 1g to 1kg and other items for use in the Laboratory of Materials Testing Section of Quality Assurance and Hydrology Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | July 07, 2022 | N/A | August 01, 2022 | N/A | N/A | GoP | 680,315.00 | | | 680,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Legal Division under DPWH Regional Office VII Pooling System | Legal Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 31, 2022 | N/A | N/A | GoP | 6,437.00 | | | 6,310.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # dtd. 05-30-2022 Procurement/Supply of Clutch Pressure Plate Bearing and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH Regional Office VII Pooling System | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 18, 2022 | N/A | N/A | GoP | 19,528.00 | | | [illegible] | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R # 2022-06-001 dtd 06-02-2022 [illegible] of Current Meter for the use of Safety and Occupational Project of Hydrology Section of QAH Division | Quality Assurance and Hydrology Division | NO | Direct Contracting | N/A | July 07, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | July [illegible], 2022 | N/A | August 09, 2022 | N/A | N/A | GoP | 90,000.00 | | | 90,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dated [illegible] Procurement/Supply of Multifunction Laser Printer (Color, A3) for use at the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 15, 2022 | N/A | N/A | GoP | 710,000.00 | | | 710,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 06-09 [illegible] of Multi purpose chair with black metal frame fabric upholstered. Occasional table set w/ 2 chairs and other items for use in the Conference Room Annex | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 27, 2022 | N/A | N/A | GoP | 154,070.00 | | | 133,930.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-096A dtd [illegible] 10-2022 Procurement/Supply of Storage Box with Logo for the use of Records Management Section, Administrative Division | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | June 27, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 22, 2022 | July 26, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 81,500.00 | | | 81,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 06-10-[illegible] Procurement/Supply of Tire 265/70 R16, Valve Cover Gasket and other items for use in the repair/preventive maintenance of service vehicle of Finance Division under DPWH Regional Office VII Pooling System | Finance Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08, 2022 | N/A | N/A | GoP | 112,303.00 | | | 110,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-098 dtd [illegible] 10-2022 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08, 2022 | N/A | N/A | GoP | 44,880.00 | | | 44,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dated 06-13-2022 Procurement/Supply of Office Table and Office Chair for use in the Right of Way Acquisition and Legal Division Office | Legal Division | NO | NP-53.9 - Small Value Procurement | N/A | June 15, 2022 | N/A | N/A | June 22, 2022 | June 23, 2022 | N/A | June 27, 2022 | June 29, 2022 | N/A | July 15, 2022 | N/A | N/A | GoP | 24,531.00 | | | 24,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-102 dtd 06-17-2022 Procurement/Supply of W52.5" x H85", W52.5" x H85" and other items for use in the Administrative Division, DPWH R.O. No. VII | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 22, 2022 | July 26, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 101,800.00 | | | 97,486.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-103 dtd 06-17-2022 Procurement/Supply of Spray Paint 14(red) Spray Paint 48(black) and other items for the use of Safety and Occupational Project of Hydrology Section of QAH Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 08, 2022 | N/A | N/A | GoP | 51,389.38 | | | 51,142.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-104 dtd 06-21-2022 Procurement/Supply of Ink, HP Printer No. 678 black, (OEM) Inc. HP Printer No. 676 colored (OEM) and other items for use of PDE Activities in Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 13, 2022 | N/A | N/A | July 20, 2022 | July 22, 2022 | N/A | July 26, 2022 | July 29, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 123,450.00 | | | 122,810.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-105 dtd 06-21-2022 Procurement/Supply of Toner Gestetner MP 2013SP black (MP C 2503), Toner Gestetner MP 2013SP cyan (MP C 2503) and other items for use of PDE Activities in Planning and Design Division | Planning and Design Division | NO | Direct Contracting | N/A | July 13, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | July 15, 2022 | N/A | July 22, 2022 | N/A | N/A | GoP | 610,050.00 | | | 610,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 06-21-2022 Procurement/Supply of Cleanser toilet bowl, Disinfectant Spray, Lightly scented 40 gms and other items for use of PDE Activities in Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 13, 2022 | N/A | N/A | July 20, 2022 | July 22, 2022 | N/A | July 26, 2022 | July 29, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 58,795.00 | | | 57,905.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 06-21-[illegible] Procurement/Supply of Seat 17 (Part # 235-[illegible]-930) and Heater Lamp (Part # 235-[illegible] # 235-6800-020 | Planning and Design Division | NO | Direct Contracting | N/A | July 13, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | July 22, 200 | N/A | August 01, 2022 | N/A | N/A | GoP | 47,818.50 | | | 47,818.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-06-109 dtd 06-24-2022 Procurement/Supply of Clerical table, size 120x60cm w/ 3 drawers with cpu slot and keyboard tray, color black walnut, Clerical table, size 100x50cm with 3 drawer with cpu slot and keyboard tray, color black walnut and other items for use in the RPIO and Conference Room Annex | RPIO | NO | NP-53.9 - Small Value Procurement | N/A | July 07, 2022 | N/A | N/A | July 14, 2022 | July 18, 2022 | N/A | July 20, 2022 | July 22, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 64,515.00 | | | 57,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 110 dtd [illegible] 2022 Procurement/Supply of Replacement of Existing KIOSK Monitor for Replacement of Busted Monitor of KIOSK located at the [illegible] | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | July 05, 2022 | N/A | N/A | July 12, 2022 | July 14, 2022 | N/A | July 19, 2022 | July 22, 200 | N/A | August 12, 2022 | N/A | N/A | GoP | 188,878.00 | | | 182,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-[illegible] dtd [illegible] 2022 Procurement/Supply of K Rebuilder and K [illegible] for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH Regional Office VII Pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08, 2022 | N/A | N/A | GoP | [illegible],536.00 | | | 11,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-114A dtd 07-04-2022 Procurement/Supply of AM/PM Snacks and Lunch for SAW on Design of Bridge with Computer Application Using STAAD Pro July 18-22, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 14, 2022 | N/A | N/A | July 18, 2022 | July 18, 2022 | N/A | July 18, 2022 | July 20, 2022 | N/A | July 27, 2022 | N/A | N/A | GoP | 117,500.00 | | | 112,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 07-04-2022 Procurement/Supply of AM/PM Snacks and Lunch for SAW on Design of Buildings with [illegible] Application Using STAAD Pro July 25-29, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 13, 2022 | N/A | N/A | July 15, 2022 | July 18, 2022 | N/A | July 15, 2022 | July 18, 2022 | N/A | July 18, 2022 | N/A | N/A | GoP | [illegible],560.00 | | | 112,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-116 dtd 07-07-2022 Procurement/Supply of Battery 11 Plates MF Break Pad and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08, 2022 | N/A | N/A | GoP | 18,462.00 | | | 18,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 117 dtd 07-07-[illegible] Procurement/Supply, Delivery and Labor charges of 2.5 HP Wall Mounted Inverter Airconditioner for use of Equipment Management Division, South Road Properties, Cebu City | Equipment management Division | [illegible] | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 29, 2022 | N/A | August 01, 2022 | August 03, 2022 | N/A | August 15, 2022 | N/A | N/A | GoP | 88,057.20 | | | 83,864.00 | | | N/A | N/A | N/A | N/A | [illegible] | N/A | N/A | |

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| P R # 2022-07-118 dtd 07.07.2022 Procurement/Supply of Hard Hat LED Waterproof Headlamps (Rechargeable) and other items to be used in the Operational Expenses Multi-Purpose Amphibious [illegible] (KS-55) for the dredging of Mananga River, Talisay City, Cebu | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 04, 2022 | August 09, 2022 | N/A | September 06 2022 | N/A | N/A | GoP | 327,480.01 | | | 326,080.65 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-119 dtd 07.11.2022 Procurement/Supply and Delivery of 1.5HP Wall Mounted Non Inverter Airconditioner for use of Equipment Management Division South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 15 2022 | N/A | N/A | GoP | 34,479.50 | | | 32,790.00 | | | N/A | N/A | [illegible] | N/A | N/A | N/A | N/A | |
| P R # 2022-07-120 dtd 07-11-2022 Procurement/Supply of 8 x 55, 59 x 55 and other items for use in the Regional Directors Office | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | July 19, 2022 | N/A | N/A | July 26, 2022 | July 28, 2022 | N/A | August 01, 2022 | August 05, 2022 | N/A | August 17, 2022 | N/A | N/A | GoP | 138,887.00 | | | 136,268.83 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-121 dtd 07.14-2022 Procurement/Supply of Multifunction Laser Printer (Color A3) 1 Heavy duty for use in Accounting Section, Finance Division | [illegible] | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08 2022 | N/A | N/A | GoP | 420,000.00 | | | 418,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-122 dtd 07.14.2022 Procurement/Supply of Desktop Computer Printer (All in 1 Color inkjet) and other items for use of Equipment Management Division, South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | August 18, 2022 | N/A | N/A | August 26, 2022 | August 30, 2022 | N/A | September 1, 2022 | September 5, 2022 | N/A | September 21, 2022 | N/A | N/A | GoP | 425,027.40 | | | 423,838.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-123 dtd 07.18.2022 Procurement/Supply of Airconditioning with installation, EER for use in the Regional Staff House | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | July 22, 2022 | N/A | N/A | July 29, 2022 | August 01, 2022 | N/A | August 04, 2022 | August 08, 2022 | N/A | August 18, 2022 | N/A | N/A | GoP | [illegible],400.00 | | | 102,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-124 dtd 07.18.2022 Procurement/Supply of Gen Range Oven Freezer and other items for use in the Regional Staff House | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | July 22, 2022 | N/A | N/A | July 29, 2022 | August 01, 2022 | N/A | August 04, 2022 | August 08, 2022 | N/A | August 18, 2022 | N/A | N/A | GoP | 245,905.00 | | | 230,910.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 07.18.[illegible] Procurement/Supply of Spring Brake Cylinder Left and Right Lock Nut and other items for the use of repair/corrective maintenance of Bridge Inspection Vehicle [illegible] H16.6 under DPWH-Regional Office VII | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | [illegible] 2022 | N/A | N/A | GoP | 345,696.70 | | | 328,663.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 126 dtd 07.[illegible] [illegible] of Lunch with AM and PM Snacks for the conduct of Multi Year Programming & Scheduling (MYPS) | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 06, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 06 2022 | N/A | N/A | GoP | 122,200.00 | | | 117,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-127 dtd [illegible] Procurement/Supply of Lithium Battery for CHC GPS, MS90 Zalient Plus Wireless [illegible] and other items for use in the Preliminary Detailed Engineering activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | July 22, 2022 | N/A | N/A | July 29, 2022 | August 03, 2022 | N/A | August 08, 2022 | August 12, 2022 | N/A | August 24, 2022 | N/A | N/A | GoP | 759,534.40 | | | 757,007.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-[illegible] 07-21-2022 Procurement/Supply of Plastic trashbin color green, LXD-40G, Plastic trashbin color red LXD-40G and other items for use in Area 1, Area 2, Area 3 and former RES Compound V. Sotto St., Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 15 2022 | N/A | N/A | GoP | 21,255.00 | | | 20,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 129 dtd 07.21.2022 Procurement/Supply of Plastic trashbin, color green, LXD-40G, Plastic trashbin, color red LXD-40G and other items for use in the Regional Office 7 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 08 2022 | N/A | N/A | GoP | 72,641.00 | | | 63,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-130 dtd 07.27.2022 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | August 19, 2022 | N/A | N/A | August 26, 2022 | August 30, 2022 | N/A | September 1, 2022 | September 5, 2022 | N/A | September 21 2022 | N/A | N/A | GoP | 34,731.00 | | | 34,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-131 dtd 07.27.2022 Procurement/Supply of Oil Filter, Air Filter and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 16, 2022 | N/A | September 22, 2022 | September 26, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 8,262.00 | | | 8,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-07-132 dtd 07-27-2022 Procurement/Supply of Office Cubicle Set to be used by Maintenance Division Personnel to accommodate technical personnel without individual base | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | August 08, 2022 | N/A | N/A | August 15, 2022 | August 17, 2022 | N/A | August 19, 2022 | August 24, 2022 | N/A | September 15 2022 | N/A | N/A | GoP | 440,000.00 | | | [illegible] | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-133 dtd 08-03-2022 Procurement/Supply of Hard Hat White with DPWH Logo, Goggles, Enclosed, Anti Splash, Anti Fog and other items for use of the Dredging Crew of Amphibious Excavator KS-54 | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | August 19, 2022 | N/A | N/A | August 26, 2022 | August 30, 2022 | N/A | September 1, 2022 | September 5, 2022 | N/A | September 26, 2022 | N/A | N/A | GoP | 568,496.00 | | | 565,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-137 dtd 08-[illegible] Procurement/Supply of Ink HP Printer No. [illegible], Black Ink, HP Printer No. 955, Cyan and other items for the use of Flood Control, Sorrill and Environmental Section | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 30, 2022 | N/A | N/A | September 02, 2022 | September 06, 2022 | N/A | September 09, 2022 | September 13, 2022 | N/A | September 21 2022 | N/A | N/A | GoP | 225,600.00 | | | 109,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-138 dtd 08-08-2022 Procurement/Supply of Acrylic signage (1.2mx2.4m/2.40m) includes: Prepainted Metal Sheets, corrugated type, long and other items for the use in Weighbridge Stations, to be installed at Weighbridge Stations, Mengilamis and Tamisu respectively | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | August 19, 2022 | N/A | N/A | August 26, 2022 | August 30, 2022 | N/A | September 1, 2022 | September 5, 2022 | N/A | September 30 2022 | N/A | N/A | GoP | 211,174.50 | | | 209,564.09 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 08-09-[illegible] Procurement/Supply of VIDEO CONFERENCE ROOM SOLUTIONS WITH [illegible] TO JOIN INSTANT CONTENT SHARING & PRECONFIGURED WITH [illegible] OPTIMIZED SOFTWARE FROM [illegible] UHD SMART TV 65 INCH [illegible] and other items for Item 1&2 use at the Strategy Room for Video Conference & Item No.3 for use at the Admin Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 20, 2022 | N/A | September 26, 2022 | September 29, 2022 | N/A | October 12, 2022 | N/A | N/A | GoP | 388,100.00 | | | 388,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 08-09-2022 Procurement/Supply of File safe gauge 20 1st drawer with 3 drawer w/ central locking powder coated, Executive table w/ side return table with mobile pedestal, walnut color 220wx105x76h cm and other items for use in the Office of Regional Director and [illegible] Room annex | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | August 19, 2022 | N/A | N/A | August 26, 2022 | August 30, 2022 | N/A | September 1, 2022 | September 5, 2022 | N/A | September 30 2022 | N/A | N/A | GoP | 187,867.50 | | | 165,150.00 | | | N/A | [illegible] | N/A | N/A | N/A | N/A | N/A | |

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| P R # 2022-08-144 dtd 08-09-2022 Procurement/Supply of Bucket Tooth with Pin and Washer for use in the corrective maintenance of Heavy Equipment assigned at Equipment Management Division DPWH-Regional Office VII | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 19, 2022 | N/A | September 22, 2022 | September 26, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 6,478.00 | | | 6,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-146 dtd 08-11-2022 Procurement/Supply of hand mat, Goggles, All Around and other items to be used by the Dredge Personnel in the operation of Amphibious Excavator K-13 at Tamogong River, Bais City, Negros Oriental | Equipment Management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 356,382.00 | | | 355,185.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-147 dtd 08-17-2022 Procurement/Supply of Idler Arm, Firing Ball and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 44,650.00 | | | 43,970.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-150 dtd 08-17-2022 Procurement/Supply of Tie Rod End inner, Tie Rod End Outer and other items for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII pooling System | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 19, 2022 | N/A | September 22, 2022 | September 26, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 12,495.00 | | | 12,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-155A dtd 08-23-2022 Procurement/Supply of Van Rental One (1) Day - November 11, 2022 for Training on Disaster Situational Report (DSRE) Application and Flood Control Inventory Application (FCIA) November 10-11, 2022 | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | November 04, 2022 | N/A | N/A | November 08, 2022 | November 08, 2022 | N/A | November 08, 2022 | November 09, 2022 | N/A | November 10, 2022 | N/A | N/A | GoP | 19,800.00 | | | 19,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-156 dtd 08-23-2022 Procurement/Supply of Traffic vest, Notebook 50 leaves and other items for Training on Disaster Situational Report (DSRE) Application and Flood Control Inventory Application (FCIA) November 10-11, 2022 | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | September 14, 2022 | N/A | N/A | September 16, 2022 | September 21, 2022 | N/A | September 23, 2022 | September 27, 2022 | N/A | October 05, 2022 | N/A | N/A | GoP | 10,580.00 | | | 10,224.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-157 dtd 08-23-2022 Procurement/Supply of AM/PM Snacks and Lunch for two (2) days to include venue, WiFi and projector for Training on Disaster Situational Report (DSRE) Application and Flood Control Inventory Application (FCIA) November 10-11, 2022 | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 19, 2022 | N/A | September 22, 2022 | September 26, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 69,400.00 | | | 68,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-159 dtd 08-24-2022 Procurement/Supply of Envelope legal size, paper, Notebook, and other items for the conduct of Project Concept Paper (PCP) and Estimated Budgetary Requirement (EBR) for FS Projects Training Workshop on September 19-23, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 30, 2022 | N/A | N/A | September 02, 2022 | September 06, 2022 | N/A | September 09, 2022 | September 13, 2022 | N/A | September 19, 2022 | N/A | N/A | GoP | 28,350.00 | | | 28,125.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-160 dtd 08-24-2022 Procurement/Supply of Portable HDD USB 3.1 Type C External SSD, Ultra Dual Drive Go USB 3.1 Type C Flash Drive (128GB), SDDDC3, OTG, or higher and other items for the conduct of Project Concept Paper (PCP) and Estimated Budgetary Requirement (EBR) for FS Projects Training Workshop on September 19-23, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 30, 2022 | N/A | N/A | September 02, 2022 | September 06, 2022 | N/A | September 09, 2022 | September 13, 2022 | N/A | September 19, 2022 | N/A | N/A | GoP | 57,750.00 | | | 57,659.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-160 dtd 08-24-2022 Procurement/Supply of Lunch with AM and PM Snack for five (5) days for the conduct of Project Concept Paper (PCP) and Estimated Budgetary Requirement (EBR) for FS Projects Training Workshop on September 19-23, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 30, 2022 | N/A | N/A | September 02, 2022 | September 06, 2022 | N/A | September 09, 2022 | September 13, 2022 | N/A | September 21, 2022 | N/A | N/A | GoP | 214,500.00 | | | 169,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-161 dtd 08-24-2022 Procurement/Supply of Polo Shirt with DPWH Logo and "DPWH RO VII-F.5" (embroidered) and Jacket with DPWH logo and "DPWH RO VII-F.5" (printed/embroidered) for the conduct of Project Concept Paper (PCP) and Estimated Budgetary Requirement (EBR) for FS Projects Training Workshop on September 19-23, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | August 30, 2022 | N/A | N/A | September 02, 2022 | September 06, 2022 | N/A | September 09, 2022 | September 13, 2022 | N/A | September 19, 2022 | N/A | N/A | GoP | 85,000.00 | | | 84,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-162 dtd 08-30-2022 Procurement/Supply of Sway Bar Assy, Idler Assy, And other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH-Regional Office VII pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 22,287.00 | | | 21,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-163 dtd 08-30-2022 Procurement/Supply of Body Color White, Urethane Thinner and other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | September 08, 2022 | N/A | N/A | September 15, 2022 | September 19, 2022 | N/A | September 22, 2022 | September 26, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 56,316.00 | | | 55,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-08-164 dtd 08-31-2022 Procurement/Supply of Center Link, Tie Rod End and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 160,008.00 | | | 149,045.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-165 dtd 09-01-2022 Procurement/Supply of Ink, HP Printer No. 678 black, (OEM) Ink, HP Printer No. 678 colored, (OEM) and other items for use of PDE Activities in Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | September 14, 2022 | N/A | N/A | September 19, 2022 | September 21, 2022 | N/A | September 23, 2022 | September 27, 2022 | N/A | October 05, 2022 | N/A | N/A | GoP | 264,575.00 | | | 204,346.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-166 dtd 09-02-2022 Procurement/Supply of Upper Arm Assy and Shock Absorber Front for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH Regional Office VII Pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | September 14, 2022 | N/A | N/A | September 19, 2022 | September 21, 2022 | N/A | September 23, 2022 | September 27, 2022 | N/A | October 10, 2022 | N/A | N/A | GoP | 23,307.00 | | | 22,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-167 dtd 09-05-2022 Procurement/Supply of Starter Motor Assembly - Part number 356-567 I.E. replace the defective starter motor of Watermaster Carrier V (K3-35) | Equipment Management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 190,000.00 | | | 189,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| P R # 2022-09-166 dtd 09-05-2022 Procurement/Supply of AM/PM Snacks and Lunch for five (5) days for Construction Supervision and Management Seminar September 26-30, 2022 | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | September 14, 2022 | N/A | N/A | September 19, 2022 | September 21, 2022 | N/A | September 23, 2022 | September 27, 2022 | N/A | September 28, 2022 | N/A | N/A | GoP | 180,000.00 | | | 180,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-09-169 dtd [illegible] HF Broadband Upgrade Antenna for improved communication signal of Radio Communication equipment per District Engineering Offices, Iligan, Ragon | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | [illegible] | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 210,000.00 | | | 209,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-170 dtd 09-06-2022 Procurement/Supply of Battery 12V 180Ah Clamp, battery terminal and other items to be used in Preventive Maintenance and other Operations of Amphibious Excavator K-63 | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 483,195.74 | | | 481,724.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-171 dtd 09-[illegible] Procurement/Supply of Grease, Corrosion resistant, multi purpose lithium, NLGI No. 2, Oil, Engine Lube, 15W40 and other items to be used in Preventive Maintenance activities of Amphibious Excavator K-63 | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 419,679.00 | | | 418,857.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-172 dtd [illegible] Procurement/Supply of Motor Pump 2HP, Pressure Tank 80 Gallons (Good Quality) and Other items to be replaced damaged plumbing utilities in Regional Staff House Inside DPWH Regional Office VII | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | September 20, 2022 | N/A | N/A | September 27, 2022 | September 30, 2022 | N/A | October 05, 2022 | October 06, 2022 | N/A | October 12, 2022 | N/A | N/A | GoP | 138,750.00 | | | 138,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-174 dtd [illegible] Procurement/Supply of Furniture Cleaner/Foam, aerosol type, Disinfecting [illegible] 600ml (refill) and other items for use of the PDE Activities and NPTSP Activities for FY 2022 in Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October 10, 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 36,340.00 | | | 35,930.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-175 dtd 09-07-[illegible] Procurement/Supply of FCU Unit, Back [illegible] # DOBK2245) (ACU Unit, Cover parts # DOBK2246) and other items for use of PDE Activities and NPTSP Activities for FY 2022 in Planning and Design Division | Planning and Design Division | NO | Direct Contracting | N/A | October 12, 202[illegible] | N/A | N/A | N/A | N/A | N/A | N/A | October [illegible], 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 117,275.50 | | | 117,275.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-176 dtd 09-17-2022 Procurement/Supply of Midback executive chair, black Leatherette upholstered w/ chrome metal armrest and base w/ gas lift for height adjustment for use in the Conference Room | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | September 16, 202[illegible] | N/A | N/A | September 23, 2022 | September 27, 2022 | N/A | September 30, 2022 | October 05, 2022 | N/A | October 12, 2022 | N/A | N/A | GoP | 155,250.00 | | | 155,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-[illegible] dtd 09-13-2022 Procurement/Supply of Attomizer Assy. And Aircon Cleaning Labor only for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH Regional Office VII Pooling System | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 03, 2022 | N/A | N/A | October [illegible], 2022 | October 12, 2022 | N/A | October 14, 2022 | October 21, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 19,838.00 | | | 19,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-178 dtd [illegible] Procurement/Supply of DPWH Equipment [illegible] Book for use of Equipment and Service Vehicle of DPWH Regional Office VII, South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 17, 2022 | N/A | N/A | October [illegible], 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 52,500.00 | | | 50,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-179 dtd 09-14-2022 Procurement/Supply of Clutch Lining, Clutch Pressure and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 2022 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 73,338.00 | | | 63,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-178A dtd 09-01-2022 Procurement/Supply of EPSON INK 003 BLACK COLOR, MAGENTA COLOR and other items to be used in Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP B Region VII | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 2022 | N/A | N/A | October 16, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 217,850.00 | | | 211,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-181 dtd 09-22-2022 Procurement/Supply and Installation of Combi-Blinds for use in the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 2022 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 368,397.00 | | | 353,491.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd [illegible] Procurement/Supply of Foldable Platform, [illegible] kg/661 lb Load Capacity Laminator Machine Heavy Duty and other items for use at the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 2022 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | [illegible] | | | 35,075.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-[illegible] dtd [illegible] 2022 Procurement/Supply of Aircon Compressor [illegible] and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 17, 2022 | N/A | N/A | October 24, 2022 | October 26, 2022 | N/A | November 04, 2022 | November 09, 2022 | N/A | December 08, 2022 | N/A | N/A | GoP | 246,964.00 | | | [illegible] | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-180 dtd 09-22-[illegible] Procurement/Supply of Rain Visor, Wheel Cover Rim and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 35,576.00 | | | 28,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-09-181 dtd 09-23-2022 Procurement/Supply of Heater Lamp 1350W 60 Volt at the Construction Division | Construction Division | NO | Direct Contracting | N/A | October 12, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | October 17, 2022 | N/A | November 04, 2022 | N/A | N/A | GoP | 37,926.56 | | | 37,926.56 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-182 dtd 09-23-[illegible] Procurement/Supply of PCU Part No. D1882356 and HDD Part No. H445201 for use at the Construction Division | Construction Division | NO | Direct Contracting | N/A | October 12, 202[illegible] | N/A | N/A | N/A | N/A | N/A | N/A | October 17, 2022 | N/A | November 07, 2022 | N/A | N/A | GoP | 70,075.50 | | | 70,075.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd [illegible] Procurement/Supply of UPS [illegible] Battery [illegible] Universal Serial LED Indicator, Size 125x90x 320mm, Weight 14.8 kg, Wall Adapter for PC200Mega, USB 3.0, WPS Button and other items for use in the activities relating to traffic, the data collection and axle load survey under the National Road Traffic Survey Program (NRTSP) | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 202[illegible] | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 175,000.00 | | | [illegible] | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-09-195 dtd 09-27-2022 Procurement/Supply of Mega Traffic Safety Vests with Blinker, Reflectorized Traffic Gloves (Yellow/Right/Left) and other items for use in the conduct of Auto Load Surveys and Traffic Count Activities under the National Road Traffic Survey Program (NRTSP) | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 202 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 213,485.00 | | | 210,538.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-09-196 dtd 09-30-2022 Procurement/Supply of COMELEC BLINDS for use in the Office of the Assistant Regional Director | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 202 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 53,502.17 | | | 50,827.74 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-197 dtd 10-03-2022 Procurement/Supply of L shape Workstation Partition Panel and other items for use of Records Section, Administrative Division DPWH R.O. No. VII | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | October 12, 202 | N/A | N/A | October 19, 2022 | October 21, 2022 | N/A | October 24, 2022 | November 02, 2022 | N/A | November 14, 2022 | N/A | N/A | GoP | 648,012.50 | | | 497,603.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-[illegible] dtd 10-07-2022 Procurement/Supply of Calibration of Permanent Weighing Scale (30,000kgs) Calibration of Portable Weigh-in-Motion (80,000kgs)(Mangamitil Weighbridge Station) and other items for use in Mangamitil Weighbridge Station and Tamiao, Negros Oriental Weighbridge Station | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | October 17, 202 | N/A | N/A | October 24, 2022 | October 26, 2022 | N/A | November 02, 2022 | November 03, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 280,000.00 | | | 266,241.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-201 dtd 10-27-2022 Procurement/Supply of Computer Ink EPSON Black T9481, Computer Ink EPSON Cyan T9482 and other items for use of Equipment Management Division, South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 97,148.00 | | | 97,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-202 dtd 10-10-2022 Procurement/Supply of IP rating IP67 outdoor IEpoles mast throughout with special mesh supported 10/30Gbps/5Gbps/1Gbps left, 300MB outdoor antenna, light and other items for use of the Regional Office 7 internet connection through air fiber from LR-T7 to Office 7 | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 953,782.00 | | | 947,910.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 10-10-2022 Procurement/Supply of Nylon Rope 1/2", 3/4 x 4 bolt, nut, DPW and other items to purchase Nylon rope, nuts, bolts and pair washers to secure discharge pipes and fittings necessary in performance dredging operation of Waterwater Classic V (K-3-35) | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 16, 2022 | N/A | December 05, 2022 | N/A | N/A | GoP | 45,580.00 | | | 46,321.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 10-207 dtd 10-[illegible] Procurement/Supply of Scholar study chair with writing pad, color marble white and Mono 30"x48" rectangular table (Plastic color marble white for use in the Quality Assurance Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | October 17, 202 | N/A | N/A | October 24, 2022 | October 26, 2022 | N/A | October 28, 2022 | November 2, 2022 | N/A | November 08, 2022 | N/A | N/A | GoP | 162,102.50 | | | 158,350.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 208 dtd 10-[illegible] Procurement/Supply of Industrial fan, 30" [illegible] for use in the Administrative Division | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 29,610.00 | | | 29,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-211 dtd 10-12-2022 Procurement/Supply of BP Machine, Digital BP, Stethoscope, manual BP Apparatus and other items for use in the Regional Office | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 09, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 327,412.50 | | | 197,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 212 dtd 10-[illegible] Procurement/Supply of Grease, Corrosion Resistant, Multipurpose Lithium NLGI No. 2, Oil Engine Lube 15W40 and other items to be used in Preventive Maintenance Activities of Airportable Excavator Kobelco | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 11, 2022 | N/A | November 18, 2022 | November 22, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 310,585.07 | | | 310,456.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 10-[illegible] Procurement/Purchase of T-Shirt with VAW [illegible] for the use of the conduct of 18th Day Campaign Celebration to End Violence Against Women (VAW) on November 25 - December 12, 2022 | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 16, 2022 | N/A | December 06, 2022 | N/A | N/A | GoP | 40,000.00 | | | 39,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-214 dtd 10-13-2022 Procurement/Supply of G.I. Pipe 4" Sched 40 (208) G.I. Pipe 1 1/4 Sched 40 (208) and other items for the use in the DPWH Regional Office VII (Deep Well, South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 279,347.00 | | | 273,870.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-2[illegible] dtd 10-13-2022 Procurement/Supply of Pre-fabricated Office Cubicle, Mobile Pedestal (Drawer) and other items for the use of Furniture and Fixtures in Quality Assurance and Hydrology Division | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 470,400.00 | | | 449,470.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 10-217 dtd 10-17-2022 Procurement/Supply of 4 MP 24/7 full time color Fixed Bullet Network Camera, 4 MP 24/7 full time color Fixed Dome Network Camera and other items for Additional Security Surveillance Cameras in the Regional Office 7 Compound | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 987,852.00 | | | 976,430.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 18 dtd 10-[illegible] Procurement/Supply of Replacement of new fluid hinges w/ accessories, Adjustment of new door floor hinges (24 pairs) and other items for the Replacement/Repair of Damaged Glass Doors inside the DPWH Regional Office VII Building | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | October 27, 202 | N/A | N/A | November 03, 2022 | November 08, 2022 | N/A | November 11, 2022 | November 14, 2022 | N/A | November 25, 2022 | N/A | N/A | GoP | 418,834.50 | | | 414,025.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 10-16-[illegible] Procurement/Supply of Wheel Hub Bearing Assy, Leaf Spring (LH&RH) and other items for the use in the repair/preventive maintenance of service vehicle of Finance Division under DPWH Regional Office VII Fleeting System. | Finance Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 11,242.00 | | | [illegible] | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] 10-223 dtd 10-[illegible] Procurement/Supply of Timing Belt, Belaire Belt and other items for use in the repair/preventive maintenance of service vehicle of Legal Division under DPWH Regional Office VII Fleeting System. | Legal Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 42,535.00 | | | 41,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-224 dtd 10-20-2022 Procurement/Supply of Ink, HP No. 704, Black, Ink HP No. 704, Colored and other items for the use of PDE Activities of Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 306,568.75 | | | 305,375.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-10-225 dtd 10-20-2022 Procurement/Supply of Ballpen-retractable type 0.7mm fine ball point pen, Ballpen-retractable black 0.7mm fine ball point pen and other items for the use of PDE Activities of the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 128,345.00 | | | 122,620.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-228 dtd 10-25-2022 Procurement/Supply of Toner, Gestetner MC 2000, Black Toner, Gestetner MC 2000, Cyan and other items for the use of PDE activities of the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 481,500.00 | | | 461,868.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-10-228A dtd 10-24-2022 Procurement/Supply of Power Supply and AC Control board for use in the repair of Gestetner photocopier model No. MC2000 SN:D089142021U at Planning and Design Division | Planning and Design Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 30,988.70 | | | 30,988.70 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-10-229A dtd 10-24-2022 Procurement/Supply of Seal 17 239-4601 930 Gear 307 216 160n-360 for the use in the repair of KIP Plotter Model No. KIP 860 SN:1J9B172 assigned at Planning and Design Division | Planning and Design Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 12,393.00 | | | 12,393.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-[illegible] dtd 10-25-2022 Procurement/Supply of Circuit Breaker 40A, Circuit Breaker 20A and other items for use of Equipment Management Division Motorpool Barangay South Road Properties, Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 65,189.80 | | | 63,210.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-10-235 dtd 10-[illegible] Procurement/Supply of Welding Rod Fuji # 12, Electrical Tape and other items for use of DPWH EMP Area Equipment Section V Sotto St., Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 71,121.50 | | | 69,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd 10-[illegible] Procurement/Supply of Customer Complaint File Box w/ Cover and DPWH logo size L=15" W=13" D=13" and Storage Box w/ handle 50L, heavy duty color white for use in COA's Office and Finance Division | Finance Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 353,500.00 | | | 332,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-236 dtd 10-27-2022 Procurement/Supply of Aircon floor mounted 3 tons non-inverter and Aircon 2ton inverter, silver color for use in the Administrative Division and Strategy Room | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 12, 2022 | N/A | N/A | GoP | 280,715.00 | | | 264,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-10-237 dtd 10-[illegible] Procurement/Supply of Surface Mount loudspeaker, Black color, Power Amplifier and other items for use in the Conference Hall | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 12, 2022 | N/A | N/A | GoP | 671,888.00 | | | 667,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-10-238 dtd 10-[illegible] Procurement/Supply of Reflectorized Vest (High Quality), Hard Hat (High Quality) and other items to be used for Sustainability Program on Road Maintenance and Bridge Maintenance under Technical Cooperation Project (TCP) II | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 371,250.00 | | | 343,889.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-[illegible] dtd 11-04-2022 Bond Paper - A4 size 80 gsm 210mm x297mm, Ballpen ordinary black, good quality and other items for the Laboratory Technicians Certification Written Examination on November 12, 2022 | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | November 07, 2022 | N/A | N/A | November 10, 2022 | November 10, 2022 | N/A | November 10, 2022 | November 10, 2022 | N/A | November 11, 2022 | N/A | N/A | GoP | 41,500.00 | | | 35,671.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-11-240 dtd 11-04-2022 Procurement/Supply of Industrial Stand Fan and Whiteboard (4x8 ft) and accessories - Whiteboard Stand 3 to 4ft and Whiteboard Eraser for Laboratory Technicians Certification Written Examination on November 12, 2022 | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | November 04, 2022 | N/A | N/A | November 08, 2022 | November 08, 2022 | N/A | November 08, 2022 | November 08, 2022 | N/A | November 11, 2022 | N/A | N/A | GoP | 33,500.00 | | | 33,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-241 dtd 11-04-2022 Procurement/Supply of Light Breakfast, Am Snacks and Lunch for Laboratory Technicians Certification Written Examination on November 12, 2022 | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | November 04, 2022 | N/A | N/A | November 08, 2022 | November 08, 2022 | N/A | November 08, 2022 | November 08, 2022 | N/A | November [illegible] 2022 | N/A | N/A | GoP | 15,000.00 | | | 14,895.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-242 dtd 11-07-2022 Procurement/Supply of PPR Elbow 1", PPR Pipe 1" and other items for replacement of overall utility pipeline inside the DPWH Regional VII Staff House | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 19, 2022 | N/A | N/A | GoP | 249,765.31 | | | 246,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-243 dtd 11-09-2022 Procurement/Supply of Inner Bearing, Outer Bearing and other items for use in the repair/preventive maintenance of service vehicle at Equipment Management Division under DPWH Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 117,086.00 | | | 114,740.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-11-247 dtd 11-07-[illegible] Procurement/Supply of A2 Tracing paper roll 20mm (Navy) and A2 Tracing paper roll 90 gsm Score (Sylvania) for the use of PDE activities of the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November 17, 2022 | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 497,838.50 | | | 497,230.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-248 dtd 11-07-2022 Procurement/Supply of 8 Channel Hikvision NVR 5MP and 43" LED TV for the use of PDE activities of the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 10, 2022 | N/A | N/A | November 14, 2022 | November [illegible] | N/A | November 21, 2022 | November 24, 2022 | N/A | December 15, 2022 | N/A | N/A | GoP | 96,199.00 | | | 99,190.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-[illegible] dtd 11-09-2022 Procurement/Supply of 2TB Portable SSD with Type-C to USB 3.2 Connector for the use of Bridge Management System (BMS) Activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 175,950.00 | | | 174,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-254 dtd 11-09-2022 Procurement/Supply of [illegible] for the use of PDE Activities of the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 278,200.00 | | | 275,830.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-255 dtd 11-09-2022 Procurement/Supply of Outdoor Backpack for the use of Bridge Management System (BMS) Activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 133,000.00 | | | 133,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-256 dtd 11-09-2022 Procurement/Supply of Binder Clips (19mm) and Binder Clips (25mm) and other items for the use of Bridge Management System (BMS) activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | [illegible] | | | 12,290.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R #2022-11-266A dtd. 11-16-2022 Procurement/Supply of Bond Paper A4 size and Bond Paper Legal size for the use of Bridge Management System (BMS) | Administrative Division | NO | NP-53.5 Agency-to-Agency | N/A | December 15, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 27,985.10 | | | 27,985.10 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-11-267 dtd. 11-16-2022 Procurement/Supply of All bondpapers and Logo (RGR) for Printing of Performance Commitment Scorecard referendum 2022 | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 18, 2022 | December 19, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 13,650.00 | | | 12,855.00 | | | | | | | | | | |
| P R #2022-11-268 dtd. 11-16-2022 Procurement/Supply of PCU Unit (D1882235) for use in the repair of Photocopier Model No. MPC2011 with S/N (N84905 assigned at Planning and Design Division | Planning and Design Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 93,820.48 | | | 93,820.48 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-267 dtd. 11-15-2022 Procurement/Supply of Supply and Delivery of Brand New 5 Unit Floor Mounted, Non-inverter Type Air Conditioning Unit, installation Package Materials and other items for replacement for the defective Air conditioning unit at Procurement Office DPWH R.O. 7, SRP, Cebu City | Procurement Office | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | 12/5/2022 | N/A | December 07, 2022 | December 08, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 129,920.00 | | | 127,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-274 dtd. 11-15-2022 Procurement/Supply of Orbit Long Sleeve for survey, sublimation with logo 2 design (100pcs. Each design) for the use of the conduct of Planning and Design Activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 240,000.00 | | | 220,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-280 dtd. 11-15-2022 Procurement/Supply of Wireless keyboard and mouse for the use PDE activities at the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 87,500.00 | | | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-288 dtd. 11-15-2022 Procurement/Supply of A2 Tracing Paper roll 90gsm 20m (50yards) and A2 Tracing Paper roll 90gsm 30m (50 yards) for the use PDE activities at the Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 210,254.00 | | | 209,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-11-287 dtd. 11-28-2022 Procurement/Supply of Cleaning Blade Corona Wire and other items for the repair of printer model ROWE ai with serial no. 301031 & 301031 | Planning and Design Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 191,025.08 | | | 191,025.08 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R #2022-11-289 dtd. 11-21-2022 Procurement/Supply of Safety Shoes (Steel Toe Shoes) and Long Sleeves (Dri Fit) Navy Blue for the use of the conduct of PDE Activities of Planning and Design Division | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | December 27, 2022 | N/A | N/A | GoP | 115,600.00 | | | 112,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P R # 2022-09-182 dtd. [illegible] Procurement/Supply of Soft Closing and Cover for Toilet Bowl for use at the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 8,043.75 | | | 8,003.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-199 dtd. 09-[illegible] Procurement/Supply of Toner Black DMC 2500, Gestetner Bl C2000, Toner Cyan MP C2000, Gestetner Bl C2000 and other items for use at the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 240,000.00 | | | 224,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-196 dtd. 09-[illegible] Procurement/Supply of Ink, Black C13T02Y100, Epson Workforce WF C21000, Ink, Cyan C13T02Y200, Epson Workforce WF C21000 and other items for use at the Construction Division | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 601,571.00 | | | 600,331.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-209A dtd. [illegible] Procurement/Supply of Photoconductor Unit (PCU) Cyan, Magenta, Yellow and Black) and Cleaning Unit for use in the repair and maintenance of Gestetner (MP C2011) in the Office of Assistant Regional Director | Administrative Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | | N/A | N/A | GoP | 101,812.52 | | | 101,812.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-10-277 dtd. 10-24-2022 Procurement/Supply of Document Scanner [illegible] and Document Scanner (A4) for the use of Records Management Section Administrative Division | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 321,999.99 | | | 311,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-0-231A dtd. 10-25-2022 Procurement/Supply of Shock Absorber Front, Air Cleaner and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 58,457.00 | | | 57,350.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd. 10-[illegible] Procurement/Supply of Magnetic Clutch Pulley, Silicone Gasket and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 58,621.00 | | | 57,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible] dtd. 11-[illegible] Procurement/Supply of Reflectorized Sticker [illegible] Aluminum sheet, Angle Bar 2" x 2" x 1/8" and other items for the purchase and assembly of thirty nine (39) safety signs standard as per D.O. 13 series of 2016 | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 464,483.00 | | | 462,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # [illegible]-242A dtd. 11-[illegible] Procurement/Supply of Battery N70 for use in the repair/preventive maintenance of service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | | N/A | N/A | GoP | 12,036.00 | | | 11,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-247B dtd. 11-07-2022 Procurement/Supply of Oil Seal, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | [illegible] | | | 110,827.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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| Total Alloted Budget of Procurement Activities | 88,740,200.00 |
| Total Contract Price of Procurement Activities Conducted | 88,036,012.30 |
| Total Savings (Total Alloted Budget - Total Contract Price) | 3,703,287.54 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-11-242A dtd 11-07-2022 Procurement/Supply of Battery NS0 Battery Clamp +D and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment Management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 200,720.00 | | | 196,771.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-249 dtd 11-08-2022 Procurement/Supply of Coolant Reservoir Fogling Bulb and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 118,801.00 | | | 116,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-250 dtd 11-08-2022 Procurement/Supply of Brake Pad, Brake Shoe and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | | N/A | N/A | GoP | 57,165.00 | | | 56,030.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-251 dtd 11-08-2022 Procurement/Supply of Rotary Clamp, Brake Pad and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | | N/A | N/A | GoP | 203,820.00 | | | 200,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-252 dtd 11-08-2022 Procurement/Supply of Alternator Pulley, Hydraulic Master and other items for use in the repair/preventive maintenance of service vehicle of Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 59,220.00 | | | 57,420.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-260A dtd 11-08-2022 Procurement/Supply of Tire 185 R14, Tire Tubeless 235/75 R17.5 and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment Management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | | N/A | N/A | GoP | 219,628.00 | | | 215,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-260 dtd 11-11-2022 Procurement/Supply of PCU Unit (C, M, + & Black) for use in the repair of Genesis Refrigerator model No. MP-12R06Ex with SN: 0758R981671 assigned in the Office of the Division Chief, Quality Assurance and Hydrology Division | Quality Assurance and Hydrology Division | NO | Direct Contracting | N/A | December 05, 2022 | N/A | N/A | N/A | N/A | N/A | N/A | December 14, 2022 | N/A | | N/A | N/A | GoP | 93,828.52 | | | 93,828.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-263 dtd 11-11-2022 Procurement/Supply of Right side mirror assy. (Mm 12V) and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 17,871.00 | | | 17,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-264 dtd 11-15-2022 Procurement/Supply of Brake Pad, Relay, And Relay Disc for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 17,280.00 | | | 16,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-268 A dtd 11-15-2022 Procurement/Supply of Conference Table (60x30x30) and Office Chair (Lunar ML) for replacement of old conference furniture set of Maintenance Division | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 103,040.00 | | | 99,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-269 dtd 11-15-2022 Procurement/Supply of Tie Rod End, Wheel Alignment and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | [illegible] | | | 59,130.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-271 dtd 11-15-2022 Procurement/Supply of Executive Table-Executive chair and other items for item # 1 and 2 For use of Chief, Cash Section. For item #3 for use of SPMS and For item #4 for use of Records Section. Administrative Division | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 145,150.00 | | | 144,270.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-272 dtd 11-15-2022 Procurement/Supply of 54R7514-10 Seal Kit, Pump 2, 34x7J14-11 Seal Kit, pump 1 and other items to be used in Corrective Maintenance of Multipurpose Amphibious Dredge KS-02 | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 965,000.00 | | | 963,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-273 dtd 11-15-2022 Procurement/Supply of 60" 4K (3-D) TV with wall mount bracket and 5 unit HDMI Cable (16-Speed) for use in the Procurement Office during BAC, BAC-TWG meetings or discussion/other conference on projects to be held at pre-bid conference and evaluation | Procurement Office | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | | N/A | N/A | GoP | 172,000.00 | | | 170,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-274 dtd 11-15-2022 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 182,817.00 | | | 177,270.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-275 dtd 11-15-2022 Procurement/Supply of Center Post, Tie Rod End and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH- Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 160,008.00 | | | 158,865.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-11-278 dtd 11-15-2022 Procurement/Supply of Ball Joint, Left & Right, Rack End Left & Right and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH- Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | | N/A | N/A | GoP | 11,880.00 | | | 11,649.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-11-281 dtd 11-15-2022 Procurement/Supply of Multifunction Laser Printer (Color A3) for use of Equipment Management Division, South Road Properties, Cebu City. | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 488,750.00 | | | 480,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-283 dtd 11-15-2022 Procurement/Supply of Clutch Master Assy, Clutch Secondary and other items for use in the repair/preventive maintenance service of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | November 25, 2022 | N/A | N/A | December 01, 2022 | December 05, 2022 | N/A | December 07, 2022 | December 09, 2022 | N/A | N/A | N/A | GoP | 4,774.00 | | | 4,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-284 dtd 11-16-2022 Procurement/Supply of Worldwide Mini High Pressure Washer 2000W HPW105, Industrial Stand Fan 30" FS7505 4legs and other items for use in the | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 483,786.00 | | | 474,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-285 dtd 11-15-2022 Procurement/Supply of Head Gasket, Timing Belt and other items for use in the repair/preventive maintenance of service vehicle at Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 108,211.00 | | | 106,995.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-287 dtd 11-15-2022 Procurement/Supply of Battery N70, Aircon Cleaning and other items for use in the repair/preventive maintenance of service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System | Quality Assurance and Hydrology Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 34,425.00 | | | 33,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-289 dtd 11-15-2022 Procurement/Supply of Smartphone for the use of Planning Section personnel for geotagging activities | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 100,000.00 | | | 98,621.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-11-290 dtd 11-15-2022 Procurement/Supply of Desktop Computer for use in the Regional Public Affairs Office | RPIO | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 340,000.00 | | | 339,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] Procurement/Supply of Sensor Assy, Shim DR Sticker and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 75,448.00 | | | 73,865.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] dtd 12-01-2022 Procurement/Supply of Plywood 1/4" [illegible] 3/16 and other items for use of the repair of COA Office Area 1 Equipment Section, V. Sotto St., Cebu City | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 19,693.60 | | | 19,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] 12-295 dtd 12-02-2022 Procurement/Supply of [illegible] of Telephone System for repair of Regional Office FASR | ICTS | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 88,000.00 | | | 85,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] 12-297 dtd [illegible] Procurement/Supply of Clutch Secondary Assy, Silicon Gasket and other items for use in the repair/maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 9,496.50 | | | 9,310.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-12-298 dtd [illegible] Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System | Maintenance Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 137,378.00 | | | 134,660.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-[illegible] Procurement/Supply of Relay Valve, Clutch Disc and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 108,193.00 | | | 106,115.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-[illegible] Procurement/Supply of Oil Filter, Fuel Filter, [illegible] and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 05, 2022 | N/A | N/A | December 09, 2022 | December 14, 2022 | N/A | December 16, 2022 | December 19, 2022 | N/A | N/A | N/A | GoP | 51,970.00 | | | 50,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] dtd 12-05-2022 Procurement/Supply of Oil Filter (as per [illegible]), Fuel, Lamp Assy, And other items for use in the repair/preventive maintenance of service vehicle at Equipment Management Division under DPWH-Regional Office VII Pooling System | Equipment management Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 273,387.00 | | | 268,020.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-12-302 dtd 12-05-2022 Procurement/Supply of Tire 265/70 R17 for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System | Construction Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 60,384.00 | | | 58,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-12-[illegible] Procurement/Supply of Toner Kyocera No TK-8349K, Toner Kyocera No TK-8349C and other items for Consolidated request of Common Office Consumables for Western Cebu to be use in DPWH R.O. VII, SRP, Cebu City | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 262,050.00 | | | 257,688.70 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # [illegible] dtd [illegible] Procurement/Supply of Collection Bottle Toner, Gestetner MP C2503 black and other items for Consolidated request of Common Office Consumables for Gestetner Copier to be use in DPWH R.O. VII, SRP, Cebu City | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 669,920.00 | | | 668,751.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| P R # 2022-12-306 dtd 12-05-2022 Procurement/Supply of Ink for Brother Printer No. BTD60BK (OEM) Ink for Brother Printer No. BTD60BC (OEM) and other items for Consolidated request of Common Office Consumables to be used in DPWH R.O. VII, SRP, Cebu City | Administrative Division | NO | NP-53.9 - Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 19, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | N/A | N/A | GoP | 956,075.00 | | | 956,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P R # 2022-12-307 dtd 12-05-2022 Procurement/Supply of Drum File (Field No 318K black Drum Top Field No 318K cyan and other items for use at the Construction Division | Administrative Division | NO | NP 53.9 Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 18, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 983,670.00 | | | 981,220.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| [redacted] Procurement/Supply of Wheel Cylinder Assy, Brake Shoe Assy, And other items for use in the repair/preventive maintenance of service vehicle at Equipment Management Division under DPWH Regional Office VII Pooling System | Equipment management Division | NO | NP 53.9 Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 18, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 100,018.00 | | | 98,030.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| P R # 2022-12-311 dtd 12-05-2022 Procurement/Supply of Tire 265 x 70 P16 for use in the repair/preventive maintenance of service vehicle at Equipment Management Division under DPWH Regional Office VII Pooling System | Equipment management Division | NO | NP 53.9 Small Value Procurement | N/A | December 15, 2022 | N/A | N/A | December 18, 2022 | December 21, 2022 | N/A | December 23, 2022 | December 27, 2022 | N/A | | N/A | N/A | GoP | 75,460.00 | | | 74,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | 10,273,951.93 | | | | | | | | | | | | |

Prepared by:

**ENGR. [illegible]N N. ANDRINO**
BAC Secretariat

Recommended for Approval by:

**JERRY B. EVANGELIO**
BAC Chairperson

APPROVED:

**ERNESTO S. GREGORIO JR.**
Head of the Procuring Entity

**ANNEX B**

**(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2022**

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000120174000 | Consulting Services of the Proposed project for the Parcelary Survey relative to the Widening of [illegible] Sta. 14+437.34 & Sta. 15+448 Sta 191888 | ROWA & Legal Division | NO | Competitive Bidding | 23 September 2021 | 26 September 2021 | 12 October 2021 | 19 October 2021 | 25 October 2021 | 26 October 2021 | 08 November 2021 | 10 November 2021 | 26 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 3,300,000.00 | | | 2,985,700.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | | | | |
| 200000210174000 | Consulting Services of the Proposed project for the parcelary Survey relative to the widening of Candaman South Road Sta. 11+480 Sta. 13+185 | ROWA & Legal Division | NO | Competitive Bidding | 23 September 2021 | 29 September 2021 | 12 October 2021 | 05 October 2021 | 25 October 2021 | 26 October 2021 | 08 November 2021 | 10 November 2021 | 26 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 1,200,000.00 | | | 1,200,000.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc | 27-Sep-21 | 27-Sep-21 | [illegible] | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal of Lots ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads: Consolacion Tayud Liloan Pit K0014+(-470) K0015+449 & Int. K0017+(-653) K0017+710 | ROWA & Legal Division | NO | Competitive Bidding | [illegible] | 18 October 2021 | 04 November 2021 | 26 October 2021 | 18 November 2021 | 16 November 2021 | 25 November 2021 | 26 November 2021 | 26 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 4,000,000.00 | | | 3,998,039.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal of Lots for the Construction of By-Pass and Diversion Roads, Mid-Bito Carreta Liloan Road, Cebu | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | 20 October 2022 | 03 November 2022 | 27 October 2022 | 15 November 2022 | 15 November 2022 | 22 November 2022 | 24 November 2022 | 26 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 5,300,000.00 | | | 5,298,300.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal of Lots for Amended Parcelary Survey Widening of METRO CEBU EXPRESSWAY Sta 0+000 Sta. 4+550, Province of Cebu | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | 20 October 2022 | 03 November 2022 | 27 October 2022 | 15 November 2022 | 15 November 2022 | 22 November 2022 | [illegible] | 26 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 4,000,000.00 | | | 3,985,750.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | [illegible] | 21-Oct-21 | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal Services for Various Lots affected by Previous Pending Claims as of 2022 | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | [illegible] | 10 November 2022 | 03 November 2022 | 22 November 2022 | 22 November 2022 | 24 November 2022 | 28 November 2022 | 29 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 3,000,000.00 | | | 2,998,000.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal for Lots affected by Loon Tayud Segment I Sta km17+000 km18+600 | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | [illegible] | 10 November 2022 | 03 November 2022 | 22 November 2022 | 22 November 2022 | 24 November 2022 | 28 November 2022 | 28 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 3,000,000.00 | | | 2,996,000.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | [illegible] | | | | |
| 200000100174000 | Consulting Services for the Conduct of Appraisal for Lots affecting Network Development Program Road Widening - Primary Roads Cebu South Road | ROWA & Legal Division | NO | Competitive Bidding | 11 October 2022 | 21 October 2022 | 10 November 2022 | 03 November 2022 | 22 November 2022 | [illegible] | 24 November 2022 | 28 November 2022 | 29 November 2022 | 06 December 2022 | 01 December 2022 | | | GoP | 3,500,000.00 | | | 3,495,650.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100000000 | Consulting Services for the Conduct of Pre-Feasibility Study for the Proposed CEB-EX - SRP Back Road Extension Connector Bridge Balamban Logging Uling-Pitogo and Uling-Liloan - Carreta Road, Cebu | Planning and Design Division | NO | Competitive Bidding | 02 March 2022 | 08 June 2022 | 14 July 2022 | 15 June 2022 | 28 July 2022 | 26 July 2022 | 07 September 2022 | 03 October 2022 | 05 October 2022 | 21 October 2022 | 24 October 2022 | | | GoP | 21,710,500.00 | | | 21,707,500.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 06-Jun-22 | 08-Jun-22 | 08-Jun-22 | | | | |
| 200000100000000 | Consulting Services for the Conduct of Feasibility Study for the Proposed Cebu North Negrosa Minari Ind KM0000 Nymex and SRP Extension Road Cebu | Planning and Design Division | NO | Competitive Bidding | 02 March 2022 | 08 June 2022 | 14 July 2022 | 15 June 2022 | 28 July 2022 | 26 July 2022 | 07 September 2022 | 3 October 2022 | 5 October 2022 | 21 October 2022 | 21 October 2022 | | | GoP | 38,714,500.00 | | | 38,707,800.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 08-Jun-22 | 08-Jun-22 | 08-Jun-22 | | | | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | | 99,325,500.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Activities Conducted** | | | | 99,613,739.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | 92,762.00 | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Consulting Services for the Conduct of Topographic Survey for the Project for the Road Disaster Protection and Other Critical Protection on Mantalongon Road in the Republic of the Philippines in Region VII, Dalaguete - Mantalongon Bagasan Road KM 101+400 - KM 101+800 under the Jurisdiction of DPWH 4th Engineering District, Dalaguete, Cebu | Planning and Design Division | NO | NP-53.9 - Small Value Procurement | 13 December 2022 | 28 December 2022 | [illegible] | [illegible] | 05 January 2023 | 05 January 2023 | On-Going | On-Going | On-Going | On-Going | On-Going | | | GoP | 998,254.00 | | | On-Going | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Crimes and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | | | | |

**ANNEX B**

**(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2022**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Consultancy Services for the Conduct of Geological/Geotechnical Survey for the Projects for the Road Disaster Protection and Other Countermeasures on Montserrat Road in the Republic of the Philippines in Region VII, Dalaguete - Minglanilla Section, Km 101+800 under the jurisdiction of DPWH-Cebu 4th Engineering District, Dalaguete, Cebu | Planning and Design Division | NO | Competitive Bidding | 13 December 2022 | 28 December 2022 | 13 January 2023 | 06 January 2023 | On-Going | On-Going | On-Going | On-Going | On-Going | On-Going | On-Going | | | GoP | 2,564,882.40 | | | On-Going | | | 1) COA<br>2) Cebu Contractors Association<br>3) Architecture of Cebu Clusters<br>4) Rotary of Bogao 8T Lions and Compton<br>5) Pacific International, Inc<br>6) PICPA Cebu Chapter | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | | | | |
| | | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | | 3,016,948.77 | | | | | | | | | | | | |

Prepared by:

ODILON R. ANDRINO
Head, Procurement Office

Recommended for Approval by:

JERRE B. EVANGELISTA
BAC Chairperson

APPROVED:

ERNESTO S. GREGORIO, JR.
Regional Director

**ANNEX B**

**(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2022**

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200000100774000 | Consulting Services of the Proposed project for the Parcellary Survey related to the Widening of [illegible] Tayud Liloan Road Sta. 19+557 M Sta. 14+417 M & Sta. 15+440 - Sta. 16+850 | ROWA & Legal Division | NO | Competitive Bidding | 23 September 2021 | 28 September 2021 | 12 October 2021 | 18 October 2021 | 25 October 2021 | 25 October 2021 | 08 November 2021 | 10 November 2021 | 28 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 3,000,000.00 | | | 2,990,200.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | | | | |
| 200000100774000 | Consulting Services of the Proposed project for the parcellary Survey related to the widening of Consuman Road Sta. 11+400 - Sta. 13+186 | ROWA & Legal Division | NO | Competitive Bidding | 23 September 2021 | 28 September 2021 | 12 October 2021 | 18 October 2021 | 25 October 2021 | 25 October 2021 | 08 November 2021 | 16 November 2021 | 28 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 1,200,000.00 | | | 1,200,000.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc | 27-Sep-21 | 27-Sep-21 | 27-Sep-21 | | | | |
| 200000100774000 | Consulting Services for the Conduct of Appraisal of Lots ON/AN/ATIONAL Outcomes: 1. Ensure Safe and Reliable National Road System, Network Development Program: Construction of By-Pass and Diversion Roads, Construction Tayud Liloan Rd. KM km 4+700 - km16+440 & Km 20+017+(-)653 - km17+710 | ROWA & Legal Division | NO | Competitive Bidding | 14 October 2021 | 18 October 2021 | 04 November 2021 | 08 October 2021 | 10 November 2021 | 18 November 2021 | 25 November 2021 | 26 November 2021 | 28 October 2022 | 02 November 2022 | 04 November 2022 | | | GoP | 4,000,000.00 | | | 3,990,984.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc. | 18-Oct-21 | 18-Oct-21 | 18-Oct-21 | | | | |
| 200000100774000 | Consulting Services for the Conduct of Appraisal of Lots for the Construction of By-Pass and Diversion Roads, Asturias-Danao-Liloan Road, Cebu | ROWA & Legal Division | NO | Competitive Bidding | 13 October 2022 | 20 October 2022 | 03 November 2022 | 21 October 2022 | 15 November 2022 | 15 November 2022 | 22 November 2022 | 24 November 2022 | 25 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 5,300,000.00 | | | 5,290,000.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100774000 | Consulting Services for the Conduct of Appraisal of Lots for Amended Parcellary of Road Widening of [illegible] CEBU EXPRESSWAY Sta. [illegible] - Sta. 41+550 Province of Cebu | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | 20 October 2022 | 03 November 2022 | 21 October 2022 | 15 November 2022 | 15 November 2022 | 22 November 2022 | 24 November 2022 | 25 November 2022 | 05 December 2022 | 07 December 2022 | | | GoP | 4,000,000.00 | | | 3,986,750.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100774000 | Consulting Services for the Conduct of Appraisal Services for Various Lots affected by Previous Pending Claims as of 2022 | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | 21 October 2022 | 03 November 2022 | 03 November 2022 | 22 November 2022 | 22 November 2022 | 24 November 2022 | 28 November 2022 | 29 November 2022 | 06 December 2022 | 07 December 2022 | | | GoP | 3,000,000.00 | | | 2,988,500.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100774000 | Consulting Services for the Conduct of Appraisal for Lots affecting Network Development Program, Road Widening - Primary Roads in Bacaca Rd (Cebu South Road) KM 11+812 - KM 13+886 | ROWA & Legal Division | NO | Competitive Bidding | 17 October 2022 | 21 October 2022 | 03 November 2022 | 03 November 2022 | 22 November 2022 | 22 November 2022 | 24 November 2022 | 28 November 2022 | 29 November 2022 | 06 December 2022 | 07 December 2022 | | | GoP | 3,500,000.00 | | | 3,493,950.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 21-Oct-21 | 21-Oct-21 | 21-Oct-21 | | | | |
| 200000100068000 | Consultancy Services for the Conduct of Pre-Feasibility Study for the Proposed UCLEX - SRP Back Road Extension Connector Bridge Bulacao Lagang - Lawaan II Road and Liloan Linao - Cantabaco Road, Cebu | Planning and Design Division | NO | Competitive Bidding | 02 March 2022 | 09 June 2022 | 14 July 2022 | 15 June 2022 | 26 July 2022 | 26 July 2022 | 07 September 2022 | 03 October 2022 | 05 October 2022 | 21 October 2022 | 24 October 2022 | | | GoP | 21,712,500.00 | | | 21,707,500.00 | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | | | | |
| 200000100068000 | Consultancy Services for the Conduct of Feasibility Study for the Proposed Cebu North Highway Wharf Inc. Flyover and SRP Connector Road, Cebu | Planning and Design Division | NO | Competitive Bidding | 02 March 2022 | 09 June 2022 | 14 July 2022 | 15 June 2022 | 26 July 2022 | 26 July 2022 | 07 September 2022 | 3 October 2022 | 5 October 2022 | 21 October 2022 | 24 October 2022 | | | GoP | 28,314,000.00 | | | [illegible] | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 06-Jun-22 | 06-Jun-22 | 06-Jun-22 | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | 86,926,500.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | 86,833,750.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings ( Total Alloted Budget - Total Contract Price) | | | | 92,750.00 | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Consultancy Services for the Conduct of Topographic Survey for the Project for the Road Disaster Protection and Other Countermeasures or Improvement Roads in the Province of the Philippines, in Region VII: Dalaguete Mantalongon Badian Road KM 101+400 - KM 101+800 under the jurisdiction of DPWH-Bohol Engineering District, Dalaguete, Cebu | Planning and Design Division | NO | NP 53.9 - Small Value Procurement | 13 December 2022 | 29 December 2022 | NA | NA | 05 January 2023 | 09 January 2023 | On-Going | On-Going | On-Going | On-Going | On-Going | | | GoP | 998,254.82 | | | On-Going | | | 1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo 5) Citizens and Corruption Watch International, Inc 6) PICPA Cebu Chapter | 29-Dec-22 | 29-Dec-22 | 29-Dec-22 | | | | |

**ANNEX 8**

**(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July - December 2022**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Consultancy Services for the Conduct of Geological/Geotechnical Survey for the Project for the Road Disaster Prevention and Other Improvements on Mountainous Roads in the Republic of the Philippines in Region VII, Delegation - Mandaue-Lapu-Lapu Road Line 101-102, 104 101-102 under the Jurisdiction of DPWH Cebu 4th Engineering District, Delegation, Cebu | Planning and Design Division | NO | Competitive Bidding | 13 December 2022 | 29 December 2022 | 13 January 2023 | 08 January 2023 | On Going | On-Going | On Going | On-Going | On Going | On-Going | On-Going | | | GoP | 2,054,883.40 | | | On Going | | | 1) COA<br>2) Cebu Contractors Association<br>3) Architecture of Cebu (Chapter)<br>4) Institute of Singapore Contract and Corruption Watch International, Inc<br>5) PICPA Cebu Chapter | 28-Dec-22 | 28-Dec-22 | 28-Dec-22 | | | | |
| | | | | | | | | | | | | | | | | | | Total Allotted Budget of the going Procurement Activities | 3,010,948.22 | | | | | | | | | | | | |

Prepared by:

GOILON B. ANDRINO
Head, Procurement Office

Recommended for Approval by:

JERRY B. EVANGELIO
BAC Chairperson

APPROVED:

ERNESTO S. GREGORIO, JR.
Regional Director