

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
23CDEO 0018	(P.R. # 23-04-004) Purchase of 50 reams Bond Paper, A4, 70 gram (Sub 20) and Fourteen (14) other items for Maintenance Office Supplies, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18/04/2023	N/A	N/A	25/04/2023	N/A	N/A	26/04/2023	27/04/2023	04/05/2023	04/05/2023	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	113,297.90			112,947.60			N/A	N/A	N/A	25/04/2023	N/A	N/A	03/06/2023	Completed
23CDEO 0019	(P.R. # 23-04-005) Purchase of 100 bottles Brother MFC J990DW, Ink Cartridge (LC617) - BLACK and Ten (10) other items for Maintenance Computer Supplies, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18/04/2023	N/A	N/A	25/04/2023	N/A	N/A	26/04/2023	27/04/2023	04/05/2023	04/05/2023	03/06/2023	03/06/2023	Government of the Philippines (current year's budget)	897,426.05			897,230.05			N/A	N/A	N/A	25/04/2023	N/A	N/A	03/06/2023	Completed
23CDEO 0020	(P.R. # 23-04-006) Purchase of 70 bags ReflectORIZED Thermoplastic Paint, White and Four (4) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	24/04/2023	N/A	N/A	03/05/2023	N/A	N/A	05/05/2023	08/05/2023	25/05/2023	25/05/2023	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	784,030.59			783,310.00			N/A	N/A	N/A	03/05/2023	N/A	N/A	26/06/2023	Completed
23CDEO 0021	(P.R. # 23-04-008) Purchase of 1 unit 3 in 1 Printer (can connect to "IOS") and One (1) other item for Procurement Unit and DE's Office Use, Cebu City	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	24/04/2023	N/A	N/A	03/05/2023	N/A	N/A	05/05/2023	08/05/2023	25/05/2023	25/05/2023	26/06/2023	26/06/2023	Government of the Philippines (current year's budget)	93,603.00			92,300.00			N/A	N/A	N/A	03/05/2023	N/A	N/A	26/06/2023	Completed
23-04-007	(P.R. # 23-05-013) Purchase of 500 reams Bond Paper - A4, 70 gm (Sub 20) and Thirteen (13) other items for Administrative Section, Cash Unit & Property Unit use. (Office Supply - 2nd Quarter 2023), Cebu City	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	25/04/2023	N/A	N/A	25/04/2023	26/04/2023	27/04/2023	N/A	03/07/2023	03/07/2023	Government of the Philippines (current year's budget)	49,264.90			49,007.00			N/A	N/A	N/A	25/04/2023	N/A	N/A	03/07/2023	Completed
23CDEO 0022	(P.R. # 23-05-001) Purchase of 40 pcs, HP LaserJet Toner - 85A and Eight (8) other items for Administrative Section, Cash Unit & Property Unit use. (Common computer supplies / consumables for 2nd Quarter), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	29/05/2023	N/A	N/A	31/05/2023	01/06/2023	08/06/2023	08/06/2023	07/06/2023	07/06/2023	Government of the Philippines (current year's budget)	997,420.30			997,175.00			N/A	N/A	N/A	25/05/2023	N/A	N/A	07/06/2023	Completed
23CDEO 0023	(P.R. # 23-05-002) Purchase of 1 unit Paper Shredder and One (1) other item for Administrative Section & Property Unit use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	29/05/2023	N/A	N/A	31/05/2023	01/06/2023	08/06/2023	08/06/2023	07/06/2023	07/06/2023	Government of the Philippines (current year's budget)	224,141.65			223,960.00			N/A	N/A	N/A	29/05/2023	N/A	N/A	07/06/2023	Completed
23CDEO 0024	(P.R. # 23-05-003) Purchase of 1 set Headlight Assembly (Left and Right) and Two (2) other items for the repair of Mitsubishi Montero (RDN - 281) Year Model : 2010, Cebu City	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	17/05/2023	N/A	N/A	29/05/2023	N/A	N/A	31/05/2023	01/06/2023	08/06/2023	08/06/2023	07/06/2023	07/06/2023	Government of the Philippines (current year's budget)	52,680.60			52,675.00			N/A	N/A	N/A	29/05/2023	N/A	N/A	07/06/2023	Completed
23CDEO 0025	(P.R. # 23-05-012) Purchase of 150 gals. Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23/05/2023	N/A	N/A	30/05/2023	N/A	N/A	01/06/2023	02/06/2023	09/06/2023	09/06/2023	10/07/2023	10/07/2023	Government of the Philippines (current year's budget)	645,046.30			644,440.00			N/A	N/A	N/A	30/05/2023	N/A	N/A	10/07/2023	Completed
23CDEO 0026	(P.R. # 23-05-013) Purchase of 500 reams Bond Paper - A4, 70 gram (Sub 20) and Thirteen (13) other items for Administrative Section, Cash Unit & Property Unit use. (Office Supply - 2nd Quarter 2023), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	31/05/2023	N/A	N/A	07/06/2023	N/A	N/A	09/06/2023	13/06/2023	27/06/2023	27/06/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	239,510.90			239,528.00			N/A	N/A	N/A	07/06/2023	N/A	N/A	27/07/2023	Completed
23CDEO 0027	(P.R. # 23-06-001) Purchase of 50 drums Emulsified Asphalt 551-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	N/A	N/A	26/06/2023	N/A	N/A	27/06/2023	28/06/2023	29/06/2023	29/06/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	975,000.00			973,750.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	27/07/2023	Completed
23CDEO 0028	(P.R. # 23-06-003) Purchase of 400 bags Cement (Portland) and Six (6) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	N/A	N/A	26/06/2023	N/A	N/A	27/06/2023	29/06/2023	03/07/2023	03/07/2023	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	991,538.00			989,455.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	02/08/2023	Completed
23CDEO 0029	(P.R. # 23-06-004) Purchase of 150 bags ReflectORIZED Thermoplastic Paint, White and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	N/A	N/A	26/06/2023	N/A	N/A	27/06/2023	28/06/2023	29/06/2023	29/06/2023	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	983,814.50			982,820.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	27/07/2023	Completed
23CDEO 0030	(P.R. # 23-06-005) Purchase of 10 pcs, HP LaserJet Toner - 85A Original and One (1) other item for Finance Section, Cebu City	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	08/06/2023	N/A	N/A	26/06/2023	N/A	N/A	27/06/2023	29/06/2023	03/07/2023	03/07/2023	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	114,895.05			114,845.00			N/A	N/A	N/A	26/06/2023	N/A	N/A	02/08/2023	Completed
23CDEO 0031	(P.R. # 23-06-008) Purchase of 4 pcs, Citizen's Charter with Arapic Items and Four (4) other items for DPWH-CDEO office use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13/06/2023	N/A	N/A	03/07/2023	N/A	N/A	05/07/2023	06/07/2023	11/07/2023	11/07/2023	10/08/2023	10/08/2023	Government of the Philippines (current year's budget)	192,203.85			192,117.00			N/A	N/A	N/A	03/07/2023	N/A	N/A	10/08/2023	Completed
23CDEO 0032	(P.R. # 23-06-009) Purchase of 100 rolls MYLAR Film 100 Microns (A2) (24"x30" inches, size 3") for Planning and Design Section Use, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30/06/2023	N/A	N/A	10/07/2023	N/A	N/A	12/07/2023	13/07/2023	02/08/2023	02/08/2023	09/08/2023	09/08/2023	Government of the Philippines (current year's budget)	748,000.00			740,000.00			N/A	N/A	N/A	30/07/2023	N/A	N/A	09/08/2023	Completed

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							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23CDEO 0033	(P.R. # 23-06-010) Purchase of 1 pc. Busted Heater 1350w (partno. BT 550/00205) (for ROWE Machine Copprint) 4 Repair (Materials and Labor) and Two (2) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	30/06/2023	N/A	N/A	10/07/2023	N/A	N/A	12/07/2023	11/07/2023	21/07/2023	21/07/2023	11/07/2023	11/07/2023	Government of the Philippines (current year's budget)	347,838.20			316,216.54			N/A	N/A	N/A	10/07/2023	N/A	N/A	31/07/2023	Completed
23CDEO 0034	(P.R. # 23-06-011) Purchase of 200 pcs. Brother MFC-J3900DW, Ink Cartridge (LC6178K) and Four (4) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	30/06/2023	N/A	N/A	10/07/2023	N/A	N/A	12/07/2023	10/07/2023	21/07/2023	21/07/2023	26/07/2023	26/07/2023	Government of the Philippines (current year's budget)	966,792.50			966,500.00			N/A	N/A	N/A	10/07/2023	N/A	N/A	26/07/2023	Completed
23-07-001	(P.R. # 23-07-001) Purchase of 10 bottles - Epson 008 Ink - Black and Three (3) other items for Finance Section, Cebu City	Finance Section	No		N/A	N/A	N/A	N/A	07/07/2023	N/A	N/A	07/07/2023	21/07/2023	11/07/2023	N/A	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	20,019.00			28,950.00			N/A	N/A	N/A	07/07/2023	N/A	N/A	02/08/2023	Completed
23CDEO 0035	(P.R. # 23-06-005) Purchase of 4 units - Desktop Computer for Finance Section, Cebu City	Finance Section	No	NP-S3.9 - Small Value Procurement	N/A	12/07/2023	N/A	N/A	18/07/2023	N/A	N/A	20/07/2023	21/07/2023	02/08/2023	02/08/2023	30/08/2023	30/08/2023	Government of the Philippines (current year's budget)	556,800.00			556,600.00			N/A	N/A	N/A	18/07/2023	N/A	N/A	30/08/2023	Completed
23CDEO 0036	(P.R. # 23-07-003) Purchase of 4 pcs. - Tubeless Tire - 265/60 R18 (TX Trail Midwheel) MITSUBISHI L200 (GAM - B579) YEAR Model 2018 and Three (3) other items for Repair and Maintenance of Planning & Design Service Vehicle, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	12/07/2023	N/A	N/A	18/07/2023	N/A	N/A	20/07/2023	21/07/2023	02/08/2023	02/08/2023	03/08/2023	03/08/2023	Government of the Philippines (current year's budget)	135,885.00			135,856.00			N/A	N/A	N/A	18/07/2023	N/A	N/A	03/08/2023	Completed
23-06-912	(P.R. # 23-06-012) Purchase of 13 Tanks - Acetylene, Content Only and One (1) other item for Fabrication of Slopmed and Drainage Cover and other related Maintenance Works, Cebu City	Maintenance Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	08/07/2023	N/A	N/A	08/07/2023	05/07/2023	06/07/2023	N/A	Cancelled	Cancelled	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	06/07/2023	N/A	N/A	Cancelled	Cancelled
23-07-005	(P.R. # 23-07-005) Purchase of 20 bottles - Brother Ink MFC-J3900DW-LC4628K and Three (3) other items for C.O.A. Office use, Cebu City	Administrative Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	14/07/2023	N/A	N/A	14/07/2023	17/07/2023	18/07/2023	N/A	07/08/2023	07/08/2023	Government of the Philippines (current year's budget)	48,314.50			48,226.00			N/A	N/A	N/A	14/07/2023	N/A	N/A	07/08/2023	Completed
23CDEO 0037	(P.R. # 23-07-002) Purchase of 24 units - Wheelbarrow (Heavy Duty) and Three (3) other items for Maintenance of National Roads and Bridges, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	31/07/2023	N/A	N/A	02/08/2023	03/08/2023	15/08/2023	15/08/2023	12/09/2023	12/09/2023	Government of the Philippines (current year's budget)	212,117.50			212,040.00			N/A	N/A	N/A	31/07/2023	N/A	N/A	12/09/2023	Completed
23CDEO 0038	(P.R. # 23-07-006) Purchase of 300 reams - Bond Paper A4, 70 gsm (Dup-20) and Twelve (12) other items for Quality Assurance Section Use - CDEO, Cebu City	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	31/07/2023	N/A	N/A	02/08/2023	03/08/2023	15/08/2023	15/08/2023	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)	295,950.08			295,752.00			N/A	N/A	N/A	31/07/2023	N/A	N/A	29/08/2023	Completed
23CDEO 0039	(P.R. # 23-07-007) Purchase of 30 pcs. - Brother MFC-J3900DW, Ink Cartridge (LC6178K) and Fifteen (15) other items for Quality Assurance Section Use - CDEO, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	07/10/2023	N/A	N/A	31/07/2023	N/A	N/A	02/08/2023	10/08/2023	15/08/2023	15/08/2023	29/08/2023	29/08/2023	Government of the Philippines (current year's budget)	655,656.45			655,492.50			N/A	N/A	N/A	31/07/2023	N/A	N/A	29/08/2023	Completed
23CDEO 0040	(P.R. # 23-07-004) Purchase of 50 rolls - Sensitize Paper and One (1) other item for Planning and Design Section Use, Cebu City	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	01/08/2023	N/A	N/A	09/08/2023	10/08/2023	22/08/2023	22/08/2023	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)	556,873.00			556,750.00			N/A	N/A	N/A	01/08/2023	N/A	N/A	27/09/2023	Completed
23CDEO 0041	(P.R. # 23-07-008) Purchase of 2 units - 3 In 1 Photocopier and One (1) other item for Administrative Section & Property Unit use, Cebu City	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	01/08/2023	N/A	N/A	09/08/2023	10/08/2023	21/08/2023	21/08/2023	18/09/2023	18/09/2023	Government of the Philippines (current year's budget)	381,824.00			381,700.00			N/A	N/A	N/A	01/08/2023	N/A	N/A	18/09/2023	Completed
23CDEO 0042	(P.R. # 23-07-009) Purchase of 1 pc - Citizen's Charter with Acrylic frame and Two (2) other items for DPWH CDEO office use, Cebu City	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	27/07/2023	N/A	N/A	01/08/2023	N/A	N/A	09/08/2023	10/08/2023	21/08/2023	21/08/2023	18/09/2023	18/09/2023	Government of the Philippines (current year's budget)	486,369.30			486,630.00			N/A	N/A	N/A	01/08/2023	N/A	N/A	18/09/2023	Completed
23CDEO 0043	(P.R. # 23-07-011) Purchase of 1 unit - Alignment Job for Service Vehicle FORTUNER 4x2 V Dsl AT WP-84013 Year/Model: 2019 (Materials and Labor) for the Repair and Repainting of Toyota Fortuner (5AL-9233) Service Vehicle, Cebu City	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	09/08/2023	N/A	N/A	22/08/2023	N/A	N/A	23/08/2023	24/08/2023	15/09/2023	15/09/2023	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)	355,000.00			354,800.00			N/A	N/A	N/A	22/08/2023	N/A	N/A	27/09/2023	Completed
23CDEO 0044	(P.R. # 23-08-004) Purchase of 50 bottles - BrotherMFC-J3900DW, Ink Cartridge (LC617) - BLACK and Four (4) other items for Maintenance Computer Supplier, Cebu City	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	10/08/2023	N/A	N/A	22/08/2023	N/A	N/A	23/08/2023	24/08/2023	15/09/2023	15/09/2023	27/09/2023	27/09/2023	Government of the Philippines (current year's budget)	333,108.87			333,076.00			N/A	N/A	N/A	22/08/2023	N/A	N/A	27/09/2023	Completed
23CDEO 0045	(P.R. # 23-08-005) Purchase of 250 gals. - Chlorinated Rubber Based (CRB) Paint, White and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	14/08/2023	N/A	N/A	22/08/2023	N/A	N/A	23/08/2023	24/08/2023	18/09/2023	18/09/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	999,922.13			999,107.00			N/A	N/A	N/A	22/08/2023	N/A	N/A	11/10/2023	Completed

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												Date of BAC Resolution Recommendation 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)	
23CDEO 0046	(P.R. # 23-08-018) Purchase of 13,500 (litters - Diesel) and One (1) other item for DPWH-CDEO Service Vehicle and Heavy Equipment use (3rd Quarter), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	13/09/2023	N/A	N/A	15/09/2023	18/09/2023	10/10/2023	10/10/2023	NYC	NYC	Government of the Philippines (current year's budget)	992,385.00			992,400.00			N/A	N/A	N/A	13/09/2023	N/A	N/A	NYC	Completed
23CDEO 0047	(P.R. # 23-07-020) Purchase of 7 unit - Desktop Computer for Administrative Section, Cash unit and Property Unit use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	05/09/2023	N/A	N/A	13/09/2023	N/A	N/A	15/09/2023	18/09/2023	26/09/2023	26/09/2023	24/10/2023	24/10/2023	Government of the Philippines (current year's budget)	974,400.00			974,050.00			N/A	N/A	N/A	13/09/2023	N/A	N/A	24/10/2023	Completed
23-09-004	(P.R. # 23-09-006) Purchase of 30 pcs - Ink for Brother MFC-13842DW - LC6281 and Three (3) other items for Finance Section	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	15/09/2023	N/A	N/A	15/09/2023	18/09/2023	18/09/2023	N/A	Cancelled	Cancelled	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	15/09/2023	N/A	N/A	Cancelled	Cancelled
23-09-005	(P.R. # 23-09-005) Purchase of 30 boxes - Specialty Board - 230 gsm - 8 1/2 x 11 and Two (2) other items for Finance Section	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	15/09/2023	N/A	N/A	15/09/2023	18/09/2023	15/09/2023	N/A	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	47,829.50			47,580.00			N/A	N/A	N/A	15/09/2023	N/A	N/A	11/10/2023	Completed
23CDEO 0048	(P.R. # 23-09-001) Purchase of 1 set - Windshield (Front) with Rubber and Mittenen (3) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	08/09/2023	N/A	N/A	25/09/2023	N/A	N/A	27/09/2023	28/09/2023	10/10/2023	10/10/2023	07/11/2023	07/11/2023	Government of the Philippines (current year's budget)	195,218.50			194,729.50			N/A	N/A	N/A	25/09/2023	N/A	N/A	07/11/2023	Completed
23CDEO 0049	(P.R. # 23-09-002) Purchase of 155 bags - ReflectORIZED Thermoplastic Paint White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	25/09/2023	N/A	N/A	27/09/2023	28/09/2023	06/10/2023	06/10/2023	11/10/2023	11/10/2023	Government of the Philippines (current year's budget)	999,210.25			794,050.00			N/A	N/A	N/A	25/09/2023	N/A	N/A	11/10/2023	Completed
23CDEO 0050	(P.R. # 23-09-003) Purchase of 20 tanks - Acetylene, Gasent Only and One (1) other item for Fabrication of Street and Drainage Cover and other related Maintenance Works, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19/09/2023	N/A	N/A	25/09/2023	N/A	N/A	27/09/2023	28/09/2023	06/10/2023	06/10/2023	NYC	NYC	Government of the Philippines (current year's budget)	118,400.00			118,400.00			N/A	N/A	N/A	25/09/2023	N/A	N/A	NYC	Completed
23CDEO 0051	(P.R. # 23-09-008) Purchase of 1 unit - BIOCLAB Laboratory Oven for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	04/10/2023	N/A	N/A	10/10/2023	N/A	N/A	12/10/2023	11/10/2023	26/10/2023	26/10/2023	NYC	NYC	Government of the Philippines (current year's budget)	782,600.00			782,000.00			N/A	N/A	N/A	10/10/2023	N/A	N/A	NYC	Completed
23CDEO 0052	(P.R. # 23-09-009) Purchase of 1 unit - Welding Machine Inverter for and One (1) other item for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	04/10/2023	N/A	N/A	10/10/2023	N/A	N/A	12/10/2023	10/10/2023	26/10/2023	26/10/2023	13/11/2023	13/11/2023	Government of the Philippines (current year's budget)	122,927.00			122,400.00			N/A	N/A	N/A	10/10/2023	N/A	N/A	13/11/2023	Completed
23-10-001	(P.R. # 23-10-001) Purchase of 1 pc - Executive Table (120cm x 60cm) and Three (3) other items for Procurement Unit Use, Cebu City	Procurement Unit	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	09/10/2023	N/A	N/A	09/10/2023	20/10/2023	25/10/2023	N/A	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	45,846.45			45,630.00			N/A	N/A	N/A	09/10/2023	N/A	N/A	21/11/2023	Completed
23CDEO 0053	(P.R. # 23-09-010) Purchase of 400 reams - Bond Paper A4 70gsm (50x 20) and Fifty Six (56) other items for Construction Section use, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	06/10/2023	N/A	N/A	17/10/2023	N/A	N/A	19/10/2023	20/10/2023	10/11/2023	10/11/2023	28/11/2023	28/11/2023	Government of the Philippines (current year's budget)	445,569.50			444,568.20			N/A	N/A	N/A	17/10/2023	N/A	N/A	28/11/2023	Completed
23CDEO 0054	(P.R. # 23-10-003) Purchase of 5 sets - Wireless Keyboard & Mouse and Three (3) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	Cancelled	N/A	N/A	Cancelled	N/A	N/A	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	Cancelled	N/A	N/A	Cancelled	Cancelled
23CDEO 0055	(P.R. # 23-10-002) Purchase of 200 gals. - Acres CRB Floor Coating Tile Red and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10/10/2023	N/A	N/A	17/10/2023	N/A	N/A	19/10/2023	20/10/2023	10/11/2023	10/11/2023	21/11/2023	21/11/2023	Government of the Philippines (current year's budget)	444,595.00			439,700.00			N/A	N/A	N/A	17/10/2023	N/A	N/A	21/11/2023	Completed
23CDEO 0056	(P.R. # 23-10-006) Purchase of 3 units - Floor Polisher 13" 1725 rpm and Thirteen (13) other items for DPWH-CDEO Office use (Office Equipment), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18/10/2023	N/A	N/A	24/10/2023	N/A	N/A	26/10/2023	27/10/2023	10/11/2023	10/11/2023	28/11/2023	28/11/2023	Government of the Philippines (current year's budget)	268,288.00			268,128.00			N/A	N/A	N/A	24/10/2023	N/A	N/A	28/11/2023	Completed
23CDEO 0057	(P.R. # 23-10-010) Purchase of 7 pcs - Brother MFC-13950DW, Ink Cartridge (1(C6178)) and Eight (8) other items for Planning and Design Section Use / RBA, MPPS and PMS 2023 BUDGET, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	18/10/2023	N/A	N/A	24/10/2023	N/A	N/A	26/10/2023	27/10/2023	13/11/2023	13/11/2023	15/11/2023	15/11/2023	Government of the Philippines (current year's budget)	110,800.88			110,753.70			N/A	N/A	N/A	24/10/2023	N/A	N/A	15/11/2023	Completed
23CDEO 0058	(P.R. # 23-10-009) Purchase of 2 box - Battery (AA) - (Energizer) (48pcs./box) and Twenty Four (24) other items for Planning and Design Section Use / RBA, MPPS and PMS 2023 BUDGET, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19/10/2023	N/A	N/A	10/11/2023	N/A	N/A	14/11/2023	15/11/2023	28/11/2023	28/11/2023	11/12/2023	11/12/2023	Government of the Philippines (current year's budget)	76,321.80			76,283.60			N/A	N/A	N/A	10/11/2023	N/A	N/A	11/12/2023	Completed

Department of Public Works and Highways Cebu City District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23CDEO 0059	(P.R. # 23-10-011) Purchase of 1 set - Ducted Fumed Hood (Bibase) Model No.: FH800A) for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	16/11/2023	06/11/2023	16/11/2023	N/A	28/11/2023	29/11/2023	29/11/2023	04/12/2023	06/12/2023	11/12/2023		NYC	NYC	Government of the Philippines (current year's budget)							N/A	N/A	N/A	28/11/2023	N/A	N/A	NYC	Ongoing Procurement Process
23CDEO 0060	(P.R. # 23-10-012) Purchase of 5 sets - Wireless Keyboard & Mouse and Nine (9) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	14/11/2023	N/A	N/A	16/11/2023	17/11/2023	28/11/2023	28/11/2023	NYC	NYC	Government of the Philippines (current year's budget)	139,972.23			139,951.00			N/A	N/A	N/A	14/11/2023	N/A	N/A	NYC	Completed
23CDEO 0061	(P.R. # 23-11-001) Purchase of 7 pieces - Flashdrive - 16GB and Six (6) other items for Finance Section, Cebu City	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	09/11/2023	N/A	N/A	14/11/2023	N/A	N/A	16/11/2023	17/11/2023	28/11/2023	28/11/2023	18/12/2023	18/12/2023	Government of the Philippines (current year's budget)	285,029.40			284,989.50			N/A	N/A	N/A	14/11/2023	N/A	N/A	18/12/2023	Completed
23-11-004	(P.R. # 23-11-004) Purchase of 1 pc. - Cabin Filter - as per sample and Five (5) other items for the Repair and Maintenance of Finance Service Vehicle, Cebu City	Finance Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	14/11/2023	N/A	19/12/2023	19/12/2023	Government of the Philippines (current year's budget)	41,498.55			41,446.00			N/A	N/A	N/A	14/11/2023	N/A	N/A	19/12/2023	Completed
23-11-005	(P.R. # 23-11-005) Purchase of 1 assy. - Alternator and Three (3) other items for the Repair and Maintenance of Administrative Service Vehicle, Cebu City	Administrative Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	14/11/2023	N/A	N/A	14/11/2023	15/11/2023	14/11/2023	N/A	19/12/2023	19/12/2023	Government of the Philippines (current year's budget)	42,198.45			42,187.00			N/A	N/A	N/A	14/11/2023	N/A	N/A	19/12/2023	Completed
23-11-007	(P.R. # 23-11-007) Purchase of 1 pc. - HP LaserJet Pro Printer for Finance Section, Cebu City	Finance Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	20/11/2023	N/A	N/A	20/11/2023	21/11/2023	22/11/2023	N/A	NYC	NYC	Government of the Philippines (current year's budget)	37,950.00			37,950.00			N/A	N/A	N/A	20/11/2023	N/A	N/A	NYC	Completed
23-12-001	(P.R. # 23-12-001) Purchase of 6 sheets - Plyboard 3/4" and Nine (9) other items for Customized Cabinet for Network Room, Cebu City	Administrative Section	No	Shopping 52.3(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	18/11/2023	N/A	N/A	18/12/2023	19/12/2023	20/12/2023	N/A	NYC	NYC	Government of the Philippines (current year's budget)	24,017.65			23,982.00			N/A	N/A	N/A	14/11/2023	N/A	N/A	NYC	Completed
23CDEO 0062	(P.R. # 23-11-003) Purchase of 75 cans - Engine Oil Additives and Seven (7) other items for Preventive Maintenance of all Service Vehicle, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13/11/2023	N/A	N/A	28/11/2023	N/A	N/A	30/11/2023	01/12/2023	18/12/2023	18/12/2023	NYC	NYC	Government of the Philippines (current year's budget)	449,848.00			425,680.00			N/A	N/A	N/A	28/11/2023	N/A	N/A	NYC	Completed
23CDEO 0063	(P.R. # 23-11-002) Purchase of 2 pcs. - Tire 265/70R (Tubeless) and Sixteen (16) other items for the Repair and Maintenance of Construction Service Vehicle, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	28/11/2023	N/A	N/A								0.00			0.00										
23CDEO 0063	(P.R. # 23-11-002) Purchase of 2 pcs. - Tire 265/70R (Tubeless) and Sixteen (16) other items for the Repair and Maintenance of Construction Service Vehicle, Cebu City	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	16/11/2023	N/A	N/A	28/11/2023	N/A	N/A	30/11/2023	01/12/2023	18/12/2023	18/12/2023	NYC	NYC	Government of the Philippines (current year's budget)	261,570.70			261,389.00			N/A	N/A	N/A	28/11/2023	N/A	N/A	NYC	Completed
23CDEO 0059	(P.R. # 23-10-011) Purchase of 1 set - Ducted Fumed Hood (Bibase) Model No.: FH800A) for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	No	Competitive Bidding	16/11/2023	06/11/2023	16/11/2023	N/A	28/11/2023	29/11/2023	29/11/2023	04/12/2023	06/12/2023					Government of the Philippines (current year's budget)	1,193,400.00			1,190,400.00			N/A	N/A	N/A	28/11/2023	N/A	N/A		Awarded with Issued Notice of Award
23CDEO 0064	(P.R. # 23-11-006) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CDDO Service Vehicle and Heavy Equipment Use (4th Quarter), Cebu City	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	24/11/2023	N/A	N/A	05/12/2023	N/A	N/A	12-07-2023	11/12/2023					Government of the Philippines (current year's budget)	992,385.00			952,770.00			N/A	N/A	N/A	26/06/2023	N/A	N/A		Awarded with Issued Notice of Award
23CDEO 0065	(P.R. # 23-12-006) Purchase of 5 pcs. - Steel Tape (10 meters) and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	N/A		N/A	N/A	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	95,344.50			95,300.00			N/A	N/A	N/A	26/06/2024	N/A	N/A		Awarded with Issued Notice of Award
23CDEO 0066	(P.R. # 23-12-007) Purchase of 6 pcs. - Canon Camtbridge 325 and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	N/A		N/A	N/A	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	71,568.45			71,553.00			N/A	N/A	N/A	10/07/2023	N/A	N/A		Awarded with Issued Notice of Award
23CDEO 0067	(P.R. # 23-12-008) Purchase of 5 units - Calculator - Scientific (P-991 ES Plus) and Fourteen (14) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19/12/2023	N/A	N/A		N/A	N/A	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	70,980.50			70,943.00			N/A	N/A	N/A	10/07/2023	N/A	N/A		Awarded with Issued Notice of Award
23CDEO 0068	(P.R. # 23-12-002) Purchase of 1 unit - Mobile Pressurized Asphalt Premix Mixer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20/12/2023	N/A	N/A		N/A	N/A	28/12/2023	28/12/2023					Government of the Philippines (current year's budget)	466,876.65			466,400.00			N/A	N/A	N/A	04/07/2023	N/A	N/A		Awarded with Issued Notice of Award

Department of Public Works and Highways Cebu City District Engineering Office

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Prepared by: 
SHRINANI A. BATOCAPALA
BAC Secretariat

Recommended for Approval by



MANOLO B. MADRONIO, JR.
BAC Chairperson

APPROVED:



RAMON P. DEVANADERA

Head of the Procuring Entity