



ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) for FY 2021 First Semester

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)		
a. 300104223762000 b. 300104223769000	21HF0026 (Cluster 9) a. Construction of Multi-Purpose Building, Barangay New Bago, Asturias, Cebu; b. Construction of Multi-Purpose Building, Barangay Tagbubonga, Asturias, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	5,940,000.00		5,940,000.00	5,750,000.00		5,750,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	-	NONE
a. 300104223763000 b. 300104223767000	21HF0027 (Cluster 10) a. Construction of Multi-Purpose Building, Barangay Pandacan, Pinamungahan, Cebu; b. Construction of Multi-Purpose Building, Barangay Sibago, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	5,940,000.00		5,940,000.00	5,791,497.97		5,791,497.97	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
a. 300104223765000 b. 300104223774000	21HF0028 (Cluster 11) a. Construction of Multi-Purpose Building, Barangay Poblacion, Aloguinsan, Cebu; b. Construction of Multi-Purpose Building, Municipal Complex, Barangay Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	N/A	4/9/2021	4/15/2021	4/27/2021	4/27/2021	4/28/2021	4/29/2021	5/3/2021	5/3/2021	5/4/2021	5/6/2021	-	-	GoP	4,950,000.00		4,950,000.00	4,826,218.11		4,826,218.11	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	4/9/2021	4/9/2021	4/9/2021	4/9/2021	4/9/2021	-	-	NONE
a. 300104223766000 b. 300104223768000 c. 300104223770000	21HF0029 (Cluster 12) a. Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Sumon, Tuburan, Cebu; c. Construction of Multi-Purpose Building, Barangay V (Poblacion), Tuburan, Cebu	Construction Section	NO	Competitive Bidding	1/8/2021	1/9/2021	1/15/2021	1/29/2021	1/29/2021	2/1/2021	2/2/2021	2/4/2021	3/22/2021	3/24/2021	3/25/2021	-	-	GoP	8,910,000.00		8,910,000.00	8,635,500.00		8,635,500.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	-	-	NONE
a. 300104223753000 b. 300104223776000	21HF0030 (Cluster 13) a. Construction of Multi-Purpose Building Macopa, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Tuburan Central School, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	1/8/2021	1/9/2021	1/15/2021	1/29/2021	1/29/2021	2/1/2021	2/2/2021	2/4/2021	3/22/2021	3/24/2021	3/25/2021	-	-	GoP	6,435,000.00		6,435,000.00	6,272,798.33		6,272,798.33	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	-	-	NONE
a. 300104223761000 b. 300104223764000	21HF0031 (Cluster 14) a. Construction of Multi-Purpose Building, Barangay Kabkaban, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Poblacion 7, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	2/24/2021	2/26/2021	3/4/2021	3/16/2021	3/16/2021	3/17/2021	3/18/2021	3/22/2021	3/22/2021	3/24/2021	3/25/2021	-	-	GoP	7,425,000.00		7,425,000.00	7,128,342.92		7,128,342.92	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	-	-	NONE
a. 30011720961000 b. 300117209619000 c. 300117209621000	21HF0032 (Cluster 15) a. Concreting of Road, Barangay Putingbato, Toledo City, Cebu; b. Concreting of Road, Barangay Bunga, Toledo City, Cebu; c. Concreting of Road, Barangay Canlumampao (Sitio Suroy-Suroy), Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	9,900,000.00		9,900,000.00	9,583,200.00		9,583,200.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
a. 300117209632000 b. 300117209633000 c. 300117209622000 d.	21HF0033 (Cluster 16) a. Concreting of Road, Barangay Sagay, Toledo City, Cebu; b. Concreting of Road, Barangay Sam-ang (Sitio Sinsin), Toledo City, Cebu; c. Concreting of Road, Barangay Cantabaco, Toledo City, Cebu; d. Concreting of Road, Barangay Balongan, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	9,900,000.00		9,900,000.00	9,603,000.00		9,603,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
a. 300117209611000 b. 300117209626000 c. 300117209623000	21HF0034 (Cluster 17) a. Concreting of Road, Barangay Abucayan, Balamban, Cebu; b. Concreting of Road, Barangay Gnatilan, Balamban, Cebu; c. Concreting of Road, Barangay Cantudog (Sitio Tunga), Balamban, Cebu	Construction Section	NO	Competitive Bidding	1/8/2021	1/9/2021	1/15/2021	1/29/2021	1/29/2021	2/1/2021	2/2/2021	3/22/2021	3/22/2021	3/24/2021	3/25/2021	-	-	GoP	7,425,000.00		7,425,000.00	7,142,856.00		7,142,856.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	-	-	NONE
300117209636000	21HF0035 Concreting of Road, Sitio Lkou, Barangay Gaas, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	2/4/2021	2/10/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/1/2021	3/1/2021	3/2/2021	3/4/2021	-	-	GoP	2,475,000.00		2,475,000.00	2,442,013.60		2,442,013.60	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	-	-	NONE
a. 300117209615000 b. 300117209627000	21HF0036 (Cluster 19) a. Concreting of Road, Barangay Baye, Asturias, Cebu; b. Concreting of Road, Barangay Lunas-Banban, Asturias, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	4,950,000.00		4,950,000.00	4,790,400.00		4,790,400.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
a. 300117209635000 b. 300117209614000	21HF0037 (Cluster 20) a. Concreting of Road, San Isidro Ubozon Asturias, Cebu; b. Concreting of Road, Barangay Bairan, Asturias, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	12/29/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	2/22/2021	2/24/2021	3/2/2021	-	-	GoP	4,950,000.00		4,950,000.00	4,799,000.00		4,799,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
a. 300117209616000 b. 300117209620000 c. 300117209629000	21HF0038 a. Concreting of Road, Barangay Binabag-Duangan, Pinamungahan, Cebu; b. Concreting of Road, Barangay Busay-Tupas, Pinamungahan, Cebu; c. Concreting of Road, Barangay Opao-Tangub, Pinamungahan, Cebu (Cluster 21)	Construction Section	NO	Competitive Bidding	2/3/2021	2/4/2021	2/10/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/1/2021	3/1/2021	3/2/2021	3/4/2021	-	-	GoP	7,425,000.00		7,425,000.00	7,202,196.41		7,202,196.41	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	-	-	NONE
a. 300117209617000 b. 300117209625000 c. 300117209628000	21HF0039 (Cluster 22) a. Concreting of Road, Barangay Budbud (Sitio Villegas), Barili, Cebu; b. Concreting of Road, Barangay Glociog-Paril, Barili, Cebu; c. Concreting of Road, Barangay Malokos-Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	1/8/2021	1/9/2021	1/15/2021	1/29/2021	1/29/2021	2/1/2021	2/2/2021	2/4/2021	3/22/2021	3/24/2021	3/25/2021	-	-	GoP	7,425,000.00		7,425,000.00	7,215,000.00		7,215,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	1/9/2021	1/9/2021	1/9/2021	1/9/2021	1/9/2021	-	-	NONE
a. 300117209624000 b. 300117209634000	21HF0040 a. Concreting of Road, Barangay Esperanza, Aloguinsan, Cebu; b. Concreting of Road, Barangay Tampa-an, Aloguinsan, Cebu (Cluster 23)	Construction Section	NO	Competitive Bidding	N/A	2/4/2021	2/10/2021	2/22/2021	2/22/2021	2/23/2021	2/24/2021	3/1/2021	3/1/2021	3/2/2021	3/4/2021	-	-	GoP	4,950,000.00		4,950,000.00	4,801,454.11		4,801,454.11	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	2/4/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	-	-	NONE
	20HF0104 Concreting of Brgy. Mayana FMR, Brgy. Mayana, Barili, Cebu	Construction Section	NO	Competitive Bidding	3/11/2021	3/12/2021	3/18/2021	3/30/2021	3/30/2021	3/31/2021	4/5/2021	4/7/2021	4/7/2021	4/13/2021	4/15/2021	-	-	GoP	9,950,000.00		9,950,000.00	9,646,525.00		9,646,525.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/12/2021	3/12/2021	3/12/2021	3/12/2021	3/12/2021	-	-	NONE
	20HF0105 Concreting of Brgy. San Roque to Brgy. Bog-o FMR, Brgy. San Roque and Brgy. Bog-o, Asturias, Cebu	Construction Section	NO	Competitive Bidding	12/10/2020	12/11/2020	12/17/2020	12/29/2020	12/29/2020	1/4/2021	1/5/2021	1/7/2021	3/1/2021	3/1/2021	3/4/2021	-	-	GoP	9,950,000.00		9,950,000.00	9,431,377.34		9,431,377.34	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	-	NONE
200000100017000	21HF0060 Reblocking of Concrete Pavement along Toledo-Tabuelan-San Remegio Road, Cebu-Balamban-Transcentral Road.	Maintenance Section	NO	Competitive Bidding	N/A	5/21/2021	5/27/2021	6/8/2021	6/8/2021	6/9/2021	6/10/2021	6/14/2021	6/14/2021	6/15/2021	6/17/2021	-	-	GoP	1,200,000.00	1,200,000.00		1,161,600.00	1,161,600.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	-	-	NONE	
200000100017000	21HF0061 Repair/Maintenance of Borbon Bridge (B00543CB), Brgy. Poblacion, Pinamungahan, Cebu and Roadside Structures, Brgy. Cabitoonan, Toledo City, K0053-000 - K0053-080 along Toledo-Pinamungahan Aloguinsan-Mantalongon Road	Maintenance Section	NO	Competitive Bidding	N/A	05/21/21	05/27/21	06/08/21	06/08/21	06/09/21	06/10/21	06/14/21	06/14/21	06/15/21	06/17/21	-	-	GoP	2,500,000.00	2,500,000.00		2,420,000.00	2,420,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/21/2021	5/21/2021	5/21/2021	5/21/2021	5/21/2021	-	-	NONE	
200000100019000	21HF0062 Repair/Maintenance of DPWH Building, Main Building, Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	05/28/21	06/03/21	06/15/21	06/15/21	06/16/21	06/17/21	06/21/21	06/21/21	06/22/21	06/17/21	-	-	GoP	1,000,000.00	1,000,000.00		996,861.59	996,861.59	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/28/2021	5/28/2021	5/28/2021	5/28/2021	5/28/2021	-	-	NONE	



**ANNEX B**

**DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) for FY 2021 First Semester**

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)
300116201297000	21HF0067 Concreting of Brgy. Kaluangan FMR, Brgy. Kaluangan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	6/10/2021	6/11/2021	6/17/2021	6/29/2021	6/29/2021	6/30/2021										11,940,000.00			COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		NONE		
300116201297000	21HF0068 Concreting of Brgy. Agbanga FMR, Brgy. Agbanga, Asturias, Cebu	Construction Section	NO	Competitive Bidding	6/10/2021	6/11/2021	6/17/2021	6/29/2021	6/29/2021	6/30/2021										13,930,000.00			COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		NONE		
300116201297000	21HF0069 Concreting of Brgy. Mangga FMR (leading to Brgy. Gimama a), Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	6/10/2021	6/11/2021	6/17/2021	6/29/2021	6/29/2021	6/30/2021										16,417,500.00			COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/11/2021	6/11/2021	6/11/2021	6/11/2021	6/11/2021		NONE		
<b>Total Allotted Budget of On-going Procurement Activities</b>																				<b>75,155,000.00</b>												

Prepared by:  
  
**DHALIE D. ALMIROL, MSManE**  
 BAC Secretariat

Recommended for Approval by:  
  
**ROMEO M. GOLLE, ASEAN Eng.**  
 BAC Chairperson

APPROVED:  
  
**SUZETTE C. NWANAKA**  
 District Engineer



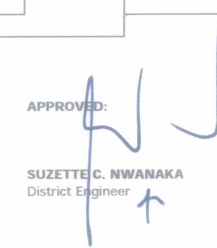
ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Consulting Services) for FY 2021 1st SEMESTER

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	Adv/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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
NONE																													
														Total Alloted Budget of Procurement Activities														-	
														Total Contract Price of Procurement Activities Conducted														-	
														Total Savings (Total Alloted Budget - Total Contract Price)														-	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
NONE																													
														Total Alloted Budget of On-going Procurement Activities														-	

Prepared by:  
  
**DHALIE D. ALMIROL, MSManE**  
 BAC Secretariat

Recommended for Approval by:  
  
**ROMEO M. GOLLE, ASEAN Eng**  
 BAC Chairperson

APPROVED:  
  
**SUZETTE C. NWANAKA**  
 District Engineer

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) for FY 2021 1st Semester

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	Advs/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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
	PR No. 2021-02-0001 Procurement of Security Services at DPWH Cebu 3rd DEO for CY 2021	Administrative Section	NO	Competitive Bidding	N/A	02/04/21	02/10/21	02/22/21	02/22/21	02/23/21	02/24/21	03/01/21	03/01/21	03/02/21	03/04/21		CoP	1,333,897.92		1,331,597.92	1,529,736.08		1,529,736.08	COA Cebu Contractors Association, Inc., Kakosaka Training Center	02/04/21	02/04/21	02/04/21	02/04/21	02/04/21		NONE		
	PR No. 2021-02-0002 Supply and Delivery of Asphalt Materials for the Repair/Maintenance of Pavement Cracks, Ravelling and Non/adequate Sealant in Joints along National Roads and Bridges of DPWH Cebu 3rd DEO for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	N/A	02/19/21	02/26/21	03/10/21	03/10/21	03/11/21	03/12/21	03/24/21	03/24/21	04/05/21	04/07/21		CoP	2,966,000.00	2,966,000.00	2,392,000.00	2,392,000.00		2,392,000.00	COA Cebu Contractors Association, Inc., Kakosaka Training Center	02/19/21	02/19/21	02/19/21	02/19/21	02/19/21		NONE		
	PR No. 2021-02-0003 Supply and Delivery of Hardware and Construction Supplies for use in the minor repairs of the DPWH Cebu 3rd DEO Building and Roadside/Routine Activities for the 1st Quarter of CY 2021	Administrative Section Maintenance Section	NO	NP-53.9 - Small Value Procurement		02/19/21		02/26/21	02/26/21	02/26/21	02/26/21	03/06/21	03/05/21	03/11/21	03/15/21		CoP	536,325.00	759,250.00	277,075.00	512,525.00	235,200.00	277,425.00									NONE	
	PR No. 2021-02-0004 Supply and Delivery of Signages & Accessories for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		02/19/21		02/26/21	02/26/21	02/26/21	02/26/21	03/30/21	03/31/21	04/08/21	04/12/21		CoP	295,050.00		295,050.00	284,614.80		284,614.80										NONE
	PR No. 2021-02-0005 Supply and Delivery of Fire Fighting & Rescue and Safety Equipment for the 1st Quarter of CY 2021	Administrative Section General Services Unit	NO	NP-53.9 - Small Value Procurement				02/26/21	02/26/21	02/26/21	02/26/21	03/05/21	03/05/21	03/11/21	03/15/21		CoP	32,000.00		32,000.00	30,637.70		30,637.70										NONE
	PR No. 2021-02-0006 Supply and Delivery of Air Conditioning Maintenance Materials and Supplies for use in the repair and maintenance of all Air Conditioning Units of DPWH Cebu 3rd DEO	Administrative Section General Services Unit	NO	NP-53.9 - Small Value Procurement				02/26/21	02/26/21	02/26/21	02/26/21	03/05/21	03/05/21	03/11/21	03/15/21		CoP	35,000.00		35,000.00	30,246.10		30,246.10										NONE
	PR No. 2021-02-0007 Supply and Delivery of Heavy Duty Printer for use in the Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement		02/19/21		02/26/21	02/26/21	02/26/21	02/26/21	03/05/21	03/05/21	03/11/21	03/15/21		CoP	350,000.00		350,000.00	299,000.00		299,000.00										NONE
	PR No. 2021-02-0008-01 Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping		04/09/21		04/13/21	04/14/21	04/15/21	04/16/21	04/16/21	04/16/21	04/28/21	04/30/21		CoP	619,717.15	284,212.40	335,504.75	600,000.00	252,377.75	347,622.25										NONE
	PR No. 2021-02-0009 Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping		03/05/21		03/10/21	03/11/21	03/12/21	03/30/21	03/31/21	04/08/21	04/13/21			CoP	422,500.00	120,000.00	302,500.00	357,919.00	135,760.00	222,159.00										NONE
	PR No. 2021-02-0010 Supply and Delivery of Safety and Occupational Supplies for the 1st Quarter of CY 2021	Construction Section Maintenance Section	NO	NP-53.9 - Small Value Procurement		02/19/21		02/26/21	02/26/21	02/26/21	02/26/21	03/30/21	03/31/21	04/22/21	04/23/21		CoP	871,200.00	267,000.00	604,200.00	705,000.00	224,590.00	480,410.00										NONE
	PR No. 2021-02-0011 Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		02/19/21		02/26/21	02/26/21	02/26/21	02/26/21	03/05/21	03/05/21	03/11/21	03/15/21		CoP	281,880.00	32,250.00	249,630.00	279,800.00	31,500.00	248,300.00										NONE
	PR No. 2021-02-0012-01 Supply and Delivery of Janitorial Supplies for the 1st Quarter of CY 2021	Administrative Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		03/05/21		03/10/21	03/11/21	03/12/21	04/19/21	04/19/21	04/27/21	04/29/21			CoP	392,401.00		392,401.00	388,865.85		388,865.85										NONE
	PR No. 2021-03-0013 Supply and Delivery of Air Conditioning Unit for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/05/21		03/10/21	03/11/21	03/12/21	04/19/21	04/19/21	04/27/21	04/29/21			CoP	123,500.00		123,500.00	120,000.00		120,000.00										NONE
	PR No. 2021-03-0014 Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		03/05/21		03/10/21	03/11/21	03/12/21	03/30/21	03/31/21	04/08/21	04/15/21			CoP	670,403.00	529,958.00	140,445.00	644,268.00	170,065.00	134,203.00										NONE
	PR No. 2021-03-0015 Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		03/05/21		03/10/21	03/11/21	03/12/21	03/30/21	03/31/21	04/15/21	04/19/21			CoP	334,067.00	163,283.00	180,784.00	333,165.50	152,720.00	180,445.50										NONE
	PR No. 2021-03-0016 Supply and Delivery of TK 8349 Toner for use in the Administrative Section and Quality Assurance Section	Administrative Section Quality Assurance Section	NO	Direct Contracting				03/10/21			03/30/21	03/31/21	04/08/21	04/13/21			CoP	223,104.00		223,104.00	223,104.00		223,104.00									NONE	
	PR No. 2021-03-0017 Supply and Delivery of RISO Toner for the 1st Quarter of CY 2021	Cebu 3rd DEO	NO	Direct Contracting				03/10/21			03/30/21	03/31/21	04/12/21	04/14/21			CoP	297,700.00	118,000.00	179,700.00	297,700.00	118,000.00	179,700.00									NONE	
	PR No. 2021-03-0018 Supply and Delivery of Construction Materials and Supplies for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Routine Maintenance of National Roads along Cebu - Balamban - Transcentral Road, K0038+907 - K0040+000 with exception	Maintenance Section	NO	Direct Contracting				03/10/21			03/30/21	03/31/21	04/08/21	04/13/21			CoP	2,601,000.00	2,601,000.00		2,601,000.00	2,601,000.00										NONE	
	PR No. 2021-03-0019 Supply and Delivery of Office Equipment for the 1st Quarter of CY 2021	Administrative Section Finance Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		04/09/21		04/13/21	04/14/21	04/15/21	04/16/21	04/16/21	04/26/21	04/28/21			CoP	140,500.00		140,500.00	138,540.05		138,540.05										NONE
	PR No. 2021-03-0020 Supply and Delivery of Traffic Control System Accessories for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		04/09/21		04/13/21	04/14/21	04/15/21	04/16/21	04/16/21	04/26/21	04/28/21			CoP	116,500.00		116,500.00	115,750.00		115,750.00										NONE
	PR No. 2021-03-0021 Supply and Delivery of Office Furniture for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement		04/13/21		04/14/21	04/15/21	04/16/21	04/16/21	04/26/21	04/28/21				CoP	13,150.00		13,150.00	12,999.80		12,999.80										NONE
	PR No. 2021-04-0022 Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Cebu 3rd DEO	NO	Shopping		05/06/21		05/12/21	05/13/21	05/14/21	05/17/21	05/17/21	06/04/21	06/08/21			CoP	256,275.75		256,275.75	271,963.00		271,963.00										NONE
	PR No. 2021-04-0023 Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2021	Administrative Section Planning & Design Section	NO	Shopping		04/17/21		04/20/21	04/21/21	04/22/21	04/23/21	04/23/21	04/29/21	05/03/21			CoP	227,500.00		227,500.00	227,401.00		227,401.00										NONE
	PR No. 2021-04-0024 Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 2nd Quarter of CY 2021	Maintenance Section Construction Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		04/17/21		04/20/21	04/21/21	04/22/21	04/23/21	04/23/21	04/29/21	05/03/21			CoP	616,583.00	509,000.00	107,583.00	598,005.00	495,000.00	103,005.00										NONE
	PR No. 2021-04-0025 Supply and Delivery of Laboratory Supplies & Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		04/17/21		04/20/21	04/21/21	04/22/21	04/23/21	04/23/21	04/29/21	05/03/21			CoP	670,256.00		670,256.00	662,809.00		662,809.00										NONE
	PR No. 2021-04-0026 Supply and Delivery of Signages & Accessories for the 2nd Quarter of CY 2021	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		04/17/21		04/20/21	04/21/21	04/22/21	04/23/21	04/23/21	04/29/21	05/03/21			CoP	145,620.00		145,620.00	145,307.00		145,307.00										NONE

