

**DPWH CEBU 7TH DISTRICT ENGINEERING OFFICE**

## Procurement Monitoring Report as of December 31, 2023

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
N/A	23GHO 0005 - (PR#2023-03-0007) Purchase of 4 units Electronic Dictionary Typewriter (with specifications) and 3 other items To Used in Various Sections/Units of DPWH - CEBU 7th DEO	Multiple Users	No	Competitive Bidding	22-Feb-2023	28-Feb-2023	09-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,458,650.00		2,458,650.00	2,439,000.00		2,439,000.00	1 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 09-Mar-2023	20-Mar-2023	20-Mar-2023	22-Mar-2023	23-Mar-2023	Completed					
N/A	23GHO 0013 - (PR#2023-05-0021) Purchase of 39 boxes Ballpoint Pen (Black) and 94 other items to be used in Various Sections of DPWH-Cebu 7th District Engineering Office	Administrative Section	No	Competitive Bidding	18-May-2023	16-May-2023	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	16-Jun-2023	20-Jun-2023	27-Jun-2023	29-Jun-2023	30-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)		2,732,519.14	2,716,070.00		2,716,070.00	1 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	Completed						
N/A	23GHO 0014 - (PR#2023-05-0022) Purchase of 10 units Container Van Class B (20 Footer) to be used in Various Sections of DPWH-Cebu 7th DEO for Storage of Documents, Supplies and Materials	Multiple Users	No	Competitive Bidding	18-May-2023	25-May-2023	02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	16-Jun-2023	20-Jun-2023	27-Jun-2023	29-Jun-2023	30-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,491,666.67		2,491,666.67	2,375,000.00		2,375,000.00	1 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 02-Jun-2023	14-Jun-2023	14-Jun-2023	16-Jun-2023	19-Jun-2023	Completed					
N/A	23GHO 0017 - (PR#2023-06-0026) Purchase of 450 Pieces - Individual Smart Illuminated Cylindrical Road Device and 6 other items to be used in Traffic Management Along National Highways within DPWH- Cebu Jurisdiction	Maintenance Section	No	Competitive Bidding	08-Jun-2023	17-Jun-2023	23-Jun-2023	06-Jul-2023	06-Jul-2023	10-Jul-2023	10-Jul-2023	14-Jul-2023	21-Jul-2023	24-Jul-2023	27-Jul-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,677,671.10		16,677,671.10	16,750,170.00		16,250,170.00	2 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 23-Jun-2023	06-Jul-2023	06-Jul-2023	10-Jul-2023	11-Jul-2023	Completed					
N/A	23GH00019 (PR # 2023-07-0038) Purchase of 13 Units - Photocopying Machine (A3) to be used for Clerical Works in Support to Daily Operations of Various Sections in DPWH-Cebu 7th DEO	Multiple users	No	Competitive Bidding	28-Jul-2023	05-Aug-23	14-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	01-Sep-2023	05-Sep-2023	07-Sep-2023	11-Sep-2023	N/A	N/A	Government of the Philippines (continuing budget)	9,884,333.29		9,884,333.29	9,854,000.00		9,854,000.00	3 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 14-Aug-2023	25-Aug-2023	25-Aug-2023	29-Aug-2023	29-Aug-2023	Completed					
N/A	23GH00020(PR # 2023-08-0039) Purchase of 66 Pieces Toner-TK-8529 (CYAN) and 8 other items to be used for Various Printers of Different Sections in DPWH-Cebu 7th DEO	Multiple users	No	Competitive Bidding	08-Aug-2023	17-Aug-23	25-Aug-2023	05-Sep-2023	05-Sep-2023	07-Sep-2023	07-Sep-2023	13-Sep-2023	15-Sep-2023	18-Sep-2023	20-Sep-2023	N/A	N/A	Government of the Philippines (continuing budget)	9,403,259.48		9,403,259.48	9,352,500.00		9,352,500.00	4 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 25-Aug-2023	05-Sep-2023	05-Sep-2023	07-Sep-2023	07-Sep-2023	Completed					
N/A	23GH00021(PR # 2023-09-0041) Purchase of 1 Set - Unmanned Aerial Vehicle (UAV) with LidAR Attachment and 3 other items to be used for Survey in Planning and Design Section of DPWH-Cebu 7th DEO	Planning and Design Section	No	Competitive Bidding	29-Sep-2023	06-Oct-23	13-Oct-2023	26-Oct-2023	26-Oct-2023	03-Nov-2023	03-Nov-2023	07-Nov-2023	13-Nov-2023	15-Nov-2023	17-Nov-2023	N/A	N/A	Government of the Philippines (continuing budget)	55,383,333.33		55,383,333.33	55,382,000.00		55,382,000.00	5 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 13-Oct-2023	26-Oct-2023	26-Oct-2023	03-Nov-2023	03-Nov-2023	Completed					
N/A	23GH00022(PR # 2023-09-0042) Purchase of 2 Sets - Global Navigation Satellite System (GNSS) Equipment to be used for Survey in Planning and Design Section of DPWH-Cebu 7th DEO	Planning and Design Section	No	Competitive Bidding	29-Sep-2023	06-Oct-23	13-Oct-2023	26-Oct-2023	26-Oct-2023	03-Nov-2023	03-Nov-2023	07-Nov-2023	13-Nov-2023	15-Nov-2023	18-Nov-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,220,000.00		4,220,000.00	4,188,000.00		4,188,000.00	6 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 13-Oct-2023	26-Oct-2023	26-Oct-2023	03-Nov-2023	03-Nov-2023	Completed					
N/A	23GH00023(PR # 2023-10-0052) Purchase of 90 Sets - Desktop Computer (Mid-range) and 1 other item to be used for Administrative Use, Applications Use, and Specialized Software Applications Use of Various Sections/Unit of DPWH-Cebu 7th District Engineering Office	Multiple users	No	Competitive Bidding	13-Oct-2023	20-Oct-23	27-Oct-2023	09-Nov-2023	09-Nov-2023	10-Nov-2023	10-Nov-2023	14-Nov-2023	16-Nov-2023	20-Nov-2023	22-Nov-2023	N/A	N/A	Government of the Philippines (continuing budget)	21,778,900.00		21,778,900.00	21,778,325.00		21,778,325.00	7 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 27-Oct-2023	09-Nov-2023	09-Nov-2023	10-Nov-2023	10-Nov-2023	Completed					
N/A	23GH00024(PR # 2023-11-0057) Purchase of 1 Lot - Supply, Delivery, Installation and Commissioning of One (1) Unit 500KVA, Imported, Brand New, Heavy Duty, Industrial, Synchronized, Diesel, Standby Power Generator Set to be used in DPWH-Cebu 7th DEO, Bana, Cagayan, Zamboanga, Cebu	Planning and Design Section	No	Competitive Bidding	03-Nov-23	10-Nov-23	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	06-Dec-2023	12-Dec-2023	13-Dec-2023	15-Dec-2023	18-Dec-2023	N/A	N/A	Government of the Philippines (continuing budget)		29,020,983.67	27,583,289.00			8 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	06-Dec-2023	Completed						
N/A	23GH00025(PR # 2023-11-0058) Purchase of 104 Pieces - Toner - TK-8540 (CYAN) and 3 other items to be used for Various Photocopying Machines from Different Sections of DPWH-Cebu 7th DEO	Multiple users	No	Competitive Bidding	03-Nov-23	10-Nov-23	17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	06-Dec-2023	12-Dec-2023	13-Dec-2023	15-Dec-2023	18-Dec-2023	N/A	N/A	Loan from an International Financing Institution		17,285,564.40	17,285,112.00			9 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 17-Nov-2023	05-Dec-2023	05-Dec-2023	06-Dec-2023	06-Dec-2023	Completed						
N/A	23GH00036(PR # 2023-11-0059) Purchase of 2 Units - Electromagnetic Sieve Shaker and 73 other items to be used in DPWH Cebu 7th DEO, Quality Assurance Section for Laboratory Testing on Various Construction Materials	Quality Assurance Section	No	Competitive Bidding	08-Nov-23	25-Nov-23	06-Nov-2023	08-Nov-2023	08-Nov-2023	06-Dec-2023	06-Dec-2023	12-Dec-2023	13-Dec-2023	15-Dec-2023	18-Dec-2023	N/A	N/A	Loan from an International Financing Institution		16,837,799.00	16,798,670.00			10 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 06-Nov-2023	08-Nov-2023	08-Nov-2023	06-Dec-2023	06-Dec-2023	Completed						
N/A	23GH00038(PR # 2023-11-0061) Purchase of 2 License-Building Structural Analysis and Design Software and 8 other items to be used by the Planning and Design Section in Order to Produce High Quality Outputs in the Preparation of Various Detailed Engineering Design (DED) in DPWH-Cebu 7th District Engineering Office	Planning and Design Section	No	Competitive Bidding	20-Nov-23	01-Dec-23	04-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Loan from an International Financing Institution		27,969,461.72	27,829,614.00			11 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 04-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	Completed						
N/A	23GH00042(PR # 2023-12-0068) Purchase of 1 Unit - Trailer (Lowbed Type) and 9 other items to be used in Maintenance Section of DPWH-Cebu 7th DEO	Maintenance Section	No	Competitive Bidding	24-Nov-23	01-Dec-23	11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Loan from an International Financing Institution		102,044,600.00	100,468,600.00			12 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	Completed						
N/A	23GH00043(PR # 2023-12-0069) Purchase of 2 Sets - P1.8mm Indoor Die Cast Aluminum Cabinet Led Display Size (3200*1920mm) to be used in the Conference Rooms Located at 2nd Floor and 3rd Floor of DPWH-Cebu 7th DEO	Multiple users	No	Competitive Bidding	24-Nov-23	01-Dec-2023	11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Loan from an International Financing Institution		4,017,200.00	4,000,000.00			13 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	Completed						
N/A	23GH00044(PR # 2023-12-0070) Purchase of 3 Sets - Jack Hammer (1,750W, 15mm, 3300BPM) and 31 other items to be used for Disaster Preparedness and Response within DPWH-Cebu 7th DEO Jurisdiction	Maintenance Section	No	Competitive Bidding	24-Nov-23	01-Dec-2023	11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Loan from an International Financing Institution	2,927,268.57		2,927,268.57	2,926,008.00		2,926,008.00	14 Commission On Audit Archbishop of Archdiocese of Cebu 3 Cebu Chamber of Commerce and Industry 4 Crimes And Corruption Watch International, Inc.	2 11-Dec-2023	21-Dec-2023	21-Dec-2023	22-Dec-2023	22-Dec-2023	Completed					
Total Allotted Budget of Procurement Activities																		125,225,082.44	0.00	325,133,210.37																
Total Contract Price of Procurement Activities Conducted																					124,545,003.00	0.00	321,226,358.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		680,079.44																		

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Procurement Monitoring Report as of Deccember 31, 2023

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)			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)	
Total																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO  
Head of the Procuring Entity