Department of Public Works and Highways - Regional Office VII

Procurement Monitoring Report as of June 30, 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)	
COMPLETED PROCUREMENT ACTIVITIES																															
50604030-01	22H00070- Expansion of Active Transport Infrastructure in Metro Cebu	Maintenance Division	No	Competitive Bidding	11-10-2022	13-10-2022	21-11-2022	09-02-2023	09-02-2023	10-02-2023	14-02-2023	17-02-2023	20-02-2023	13-03-2023	14-03-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	120,933,819.30		120,933,819.30	119,724,403.37		119,724,403.37	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022		Completed
50604030-01	22H00072- Upgrading of Active Transport Infrastructure, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	78,473,677.44		78,473,677.44	77,974,028.57		77,974,028.57	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
50604030-01	22H00073- Maintenance of Existing Active Transport Infrastructure, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	35,088,771.66		35,088,771.66	34,884,647.32		34,884,647.32	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
50604030-01	22H00074- Establishment of End-of-Trip Facilities, Metro Cebu	Maintenance Division	No	Competitive Bidding	07-03-2023	08-03-2023	16-03-2023	28-03-2023	28-03-2023	29-03-2023	31-03-2023	11-04-2023	14-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	5,404,000.00		5,404,000.00	5,360,647.07		5,360,647.07	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023		Completed
3103041010S2000	23H00001- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Viaduct Br. (B00081CB) along Cebu South Coastal Rd, Cebu City	Construction Division	Yes	Competitive Bidding	04-11-2022	07-11-2022	15-11-2022	28-11-2022	28-11-2022	29-11-2022	01-12-2022	07-12-2022	08-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,250,000.00		144,250,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	07-11-2022	07-11-2022	07-11-2022	07-11-2022	07-11-2022		Completed
3002071008900000	23H00002- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag 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	09-11-2022	10-11-2022	18-11-2022	01-12-2022	01-12-2022	02-12-2022	05-12-2022	09-12-2022	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,590,875.00		10,590,875.00	10,560,118.28		10,560,118.28	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		Completed
3103051018280000	23H00003- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Abatan Br. (B00278H) along Tagbilaran North Rd (Tagbilaran-Jetafe Sect), Bohol Province	Construction Division	Yes	Competitive Bidding	17-11-2022	18-11-2022	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	27-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	38,469,260.53		38,469,260.53	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	21-11-2022	21-11-2022	21-11-2022	21-11-2022	21-11-2022		Completed
3002031022990000	23H00004- Convergence and Special Support Program, Construction/Improvement of Access Road Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Cogon-Provincial Road (Guimbal-Dacdap-Tagubi) leading to tourist destinations at Mystical Rock, Compostela, Cebu	Construction Division	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	29-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government oil the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,048,654.09		67,048,654.09	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
3002041011015000	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 Imrastructure Program - ROLL-IT), Provincial Road connecting Poblacion and Cabadiangan in support of Steel Asia, Inasa Feed Mill, Poultry & Piggery Industries, Compostela, Cebu	Construction Division	Yes	Competitive Bidding	22-11-2022	23-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	29-12-2022	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,698,832.36		76,698,832.36	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		Completed
3103031018418000	23H00006- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Mandaue-Mactan Br. 1 (B00089CB) along AC Cortes Ave (Phase III), Cebu Province	Construction Division	Yes	Competitive Bidding	29-11-2022	02-12-2022	09-12-2022	21-12-2022	21-12-2022	22-12-2022	26-12-2022	29-12-2022	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	115,300,000.00		115,300,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
3102061000840000	23H00007- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges, Panglao-Tagbilaran City Offshore Bridge Connector, Bohol	Construction Division	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2022	26-12-2022	29-12-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	97,465,000.00		97,465,000.00	97,182,638.15		97,182,638.15	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
3103031014700O	23H00008- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Marcelo Fernan Br. (B00619CB) along Marcelo B. Fernan Br. & Approaches (Phase IV), Cebu Province	Construction Division	Yes	Competitive Bidding	29-11-2022	01-12-2022	09-12-2022	22-12-2022	22-12-2022	23-12-2023	26-12-2022	29-12-2022	06-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,250,000.00		144,250,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Completed
3201021054970000	23H00009- 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, Villaflor Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	02-02-2023	13-03-2023	21-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,125,000.00	213,868,286.84		213,868,286.84	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
3201021055020000	23H00012- 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	02-12-2022	23-12-2022	04-01-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	23-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,115,000.00	214,517,937.81		214,517,937.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
3102041029990000	23H00013- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias - Danao - Liloan Bypass Road, Asturias, Cebu	Construction Division	Yes	Competitive Bidding	01-12-2022	05-12-2022	13-12-2023	12-01-2023	12-01-2023	13-01-2023	17-01-2023	23-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	78,312,355.50		78,312,355.50	78,200,042.64		78,200,042.64	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
3102041021010O0	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	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,550,000.00		144,550,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
3102041020980O0	23H00017- 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	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	26-04-2023	27-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	133,170,000.00		133,170,000.00	132,970,000.00		132,970,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
3102041020980O0	23H00018- 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	02-12-2022	05-12-2022	13-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,300,000.00		96,300,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
3002031021780O0	23H00019- 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, Balamban, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-12-2022	13-12-2022	11-01-2023	11-01-2023	12-01-2023	16-01-2023	23-01-2023	06-02-2023	28-03-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	134,830,879.85		134,830,879.85	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022		Completed
3002031021790O0	23H00020- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungahan, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	14-12-2022	22-12-2022	12-01-2023	12-01-2023	13-01-2023	17-01-2023	23-01-2023	06-02-2023	02-06-2023	05-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	137,030,000.00		137,030,000.00	136,929,688.81		136,929,688.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		Completed

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					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)	
300305210930000	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	02-12-2022	14-12-2022	22-12-2022	06-01-2023	06-01-2023	09-01-2023	11-01-2023	17-01-2023	08-02-2023	17-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,728,108.00		4,728,108.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	14-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		Completed
310102110550900	23H00022- 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, Valladolid Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	23-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,125,000.00	214,734,218.71		214,734,218.71	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
320102105504000	23H00023- 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, Gotozan Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	17-02-2023	17-02-2023	17-02-2023	21-02-2023	27-02-2023	03-03-2023	22-03-2023	23-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	217,125,000.00		217,125,000.00	214,951,372.88		214,951,372.88	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102056000	23H00024- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Madridejos-Bantayan Road (Alternate Route) leading tourist destinations, Bantayan Island, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,365,685.00		139,365,685.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102301000	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, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	19-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	16-01-2023	23-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,562,500.00		108,562,500.00	108,184,032.20		108,184,032.20	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		Completed
300203102072000	23H00026- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bantayan Baywalk (Seawall) leading to Tourist Destination, Bantayan Island, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	100,936,705.00		100,936,705.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102302000	23H00027- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bantayan Baywalk (Seawall) leading to Tourist Destination, Bantayan Island, Cebu, Package II	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	25-01-2023	25-01-2023	26-01-2023	30-01-2023	06-02-2023	07-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	100,889,770.00		100,889,770.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300203102300000	23H00028- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Cabalawan - Brgy. Nahus-an Roads in support to Cabalawan Spring and Eco Tourism Site in Brgy. Cabalawan and Brgy. Nahus-an, Sogod, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	27-01-2023	27-01-2023	30-01-2023	01-02-2023	08-02-2023	09-02-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,697,091.50		57,697,091.50	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
310108101404000	23H00029- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Cebu-Balamban Transcentral Highway - K0024 + 279 - K0024 + 395, K0024 + 914 - K0024 + 984	Construction Division	Yes	Competitive Bidding	02-12-2022	19-12-2022	27-12-2022	10-01-2023	10-01-2023	11-01-2023	17-01-2023	23-01-2023	09-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,736,350.00		100,736,350.00	100,637,631.74		100,637,631.74	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	22-12-2022	22-12-2022	22-12-2022	22-12-2022	22-12-2022		Completed
310105100821000	23H00031- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0025 + 400 - K0026 + 017, K0037 + 660 - K0038 + 732, K0038 + 968 - K0040 + 014, Bohol Province	Construction Division	Yes	Competitive Bidding	02-12-2022	05-01-2023	12-01-2023	26-01-2023	26-01-2023	27-01-2023	30-01-2023	06-02-2023	07-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	97,465,000.00		97,465,000.00	97,300,000.00		97,300,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-01-2023	10-01-2023	10-01-2023	10-01-2023	10-01-2023		Completed
300215102679000	23H00032- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of San Roque-Bcotol-Baucan (Balilihan) to Can-agong (Sikatuna) Road, Balilihan, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2022	23-12-2022	04-01-2023	18-01-2023	18-01-2023	19-01-2023	23-01-2023	30-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,767,500.00		47,767,500.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300207100891000	23H00034- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tulag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of 701st Maneuver Company, Regional Mobile Force Batallion (RMFB)7 Building, City of Bogo, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	02-02-2023	10-02-2023	13-03-2023	13-03-2023	14-03-2023	20-03-2023	28-03-2023	30-03-2023	11-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,764,411.05		47,764,411.05	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023		Completed
310204102100000	23H00035- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias - Danao - Liloan Road, Cebu (Phase II), Cebu	Construction Division	Yes	Competitive Bidding	03-03-2023	06-03-2023	14-03-2023	04-04-2023	04-04-2023	05-04-2023	12-04-2023	10-05-2023	19-05-2023	26-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	289,500,000.00		289,500,000.00	289,285,011.12		289,285,011.12	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	07-03-2023	07-03-2023	07-03-2023	07-03-2023	07-03-2023		Completed
300215102705000	23H00036- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Mulao Road leading to International Container Port, Liloan, Cebu	Construction Division	Yes	Competitive Bidding	02-12-2022	23-12-2022	04-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	28-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,427,311.15		96,427,311.15	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	23-12-2022	23-12-2022	23-12-2022	23-12-2022	23-12-2022		Completed
300215102704000	23H00037- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Barangay Cotcot Road leading to International Container Port, Liloan, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	27-02-2023	28-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,425,183.71		96,425,183.71	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
320102105517000	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	23-12-2022	27-12-2022	05-01-2023	19-01-2023	19-01-2023	20-01-2023	24-01-2023	30-01-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,150,000.00		108,150,000.00	108,065,871.96		108,065,871.96	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
320101109233000	23H00039- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabagak-Bunakan Seawall, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	20-01-2023	20-01-2023	23-01-2023	25-01-2023	01-02-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,103,445.00		96,103,445.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
320101109234000	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 Mancilang-Mabuga Seawall, Mabuga, Madridejos, Cebu	Construction Division	Yes	Competitive Bidding	23-12-2022	27-12-2022	05-01-2023	20-01-2023	20-01-2023	23-01-2023	25-01-2023	01-02-2023	06-02-2023	17-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,229,280.00		96,229,280.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Completed
300203102258000	23H00041- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Catmon-Bantas Provincial Road leading to Mt. Kapayas, Catmon, Cebu	Construction Division	Yes	Competitive Bidding	20-01-2023	23-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	21-02-2023	22-02-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,670,515.00		60,670,515.00	60,018,169.50		60,018,169.50	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed
300203102070000	23H00042- Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Patao-Bood-Guiwanon-Bantigue Road leading to tourist destinations, Bantayan, Cebu	Construction Division	Yes	Competitive Bidding	20-01-2023	23-01-2023	31-01-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	21-02-2023	22-02-2023	07-03-2023	08-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	122,260,675.00		122,260,675.00	121,752,090.02		121,752,090.02	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023		Completed

Procurement Monitoring Report as of June 30, 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)	
32010210550000O	23H00043- 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, Canlasid Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**193,000,000.00**		193,000,000.00	**190,105,762.42**		190,105,762.42	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30020710088900O	23H00045- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Fixed-Wing Hangar with Parking Ramp, BGBNEAB, Lapu-Lapu City, Cebu	Construction Division	Yes	Competitive Bidding	07-02-2023	08-02-2023	16-02-2023	28-02-2023	28-02-2023	01-03-2023	03-03-2023	10-03-2023	15-03-2023	30-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**77,149,888.00**		77,149,888.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		Completed
32010210350500O	23H00046- 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, Bagumbayan Section, Loboc, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	11-04-2023	24-04-2023	24-04-2023	25-04-2023	29-04-2023	12-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**217,125,000.00**		217,125,000.00	**212,565,311.06**		212,565,311.06	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210551800O	23H00047- 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 Bagatayam River, Sogod, Cebu	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023	27-02-2023	27-02-2023	28-02-2023	02-03-2023	10-03-2023	15-03-2023	30-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**106,150,000.00**		106,150,000.00	**106,063,783.90**		106,063,783.90	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		Completed
32010110918900O	23H00048- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Mandaue Police Station 3 Building, Mandaue City, Cebu	Construction Division	Yes	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	03-05-2023	03-05-2023	04-05-2023	09-05-2023	15-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**57,900,000.00**		57,900,000.00	**57,817,425.21**		57,817,425.21	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30010520094900O	23H00049- Local Program, National Building Program, Buildings and Other Structures – Multipurpose/Facilities, Construction of DPWH Region VII, Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	15-02-2023	22-02-2023	22-02-2023	23-02-2023	27-02-2023	02-03-2023	06-03-2023	21-03-2023	22-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**6,755,000.00**		6,755,000.00	**6,687,411.81**		6,687,411.81	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023		Completed
30010520088200	23H00050- Local Program, National Building Program, Buildings And Other Structures - Multipurpose/Facilities, Construction (Completion) of DPWH Regional Office VII, Annex Building, Cebu City	Construction Division	Yes	Competitive Bidding	10-03-2023	14-03-2023	22-03-2023	11-04-2023	11-04-2023	12-04-2023	19-04-2023	04-05-2023	09-05-2023	19-05-2023	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**193,000,000.00**		193,000,000.00	**192,949,999.99**		192,949,999.99	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210549300O	23H00053- 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, Tambangan Section (Left Side), Loay, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	12-04-2023	12-04-2023	13-04-2023	20-04-2023	09-05-2023	17-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**241,250,000.00**		241,250,000.00	**236,370,406.29**		236,370,406.29	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210549900O	23H00054- 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, Tambangan Section (Right Side), Loay, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	21-03-2023	12-04-2023	12-04-2023	13-04-2023	20-04-2023	12-05-2023	18-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**241,250,000.00**		241,250,000.00	**236,298,990.16**		236,298,990.16	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010211013000O	23H00055- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Road Widening - Secondary Roads, Mactan Circumferential Rd - K0010 + 726 - K0031 + 436, Brgy Babag 2, Lapu-Lapu City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	24-04-2023	08-05-2023	08-05-2023	09-05-2023	11-05-2023	22-05-2023	01-06-2023	20-06-2023	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**14,420,500.00**		14,420,500.00	**14,332,567.82**		14,332,567.82	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30207100893900	23H00057- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Butuanon River (Upstream - Phase 2), Barangay Magulilay, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**115,800,000.00**		115,800,000.00	**115,600,000.00**		115,600,000.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010110918700O	23H00058- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Butuanon River, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	26-04-2023	26-04-2023	27-04-2023	04-05-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,499,999.97**		173,499,999.97	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010110918800O	23H00059- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Tipolo River, Mandaue City, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	17-05-2023	19-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,499,999.99**		173,499,999.99	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
30021510269800O	23H00061- Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of SRP Back Road leading to DPWH RD7, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	23-03-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	05-05-2023	09-05-2023	26-05-2023	29-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**173,700,000.00**		173,700,000.00	**173,570,224.44**		173,570,224.44	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Completed
32010210559100O	23H00070- 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, Catmon-Side, Catmon, Cebu	Construction Division	Yes	Competitive Bidding	28-02-2023	01-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	24-03-2023	29-03-2023	31-03-2023	11-04-2023	12-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**77,200,000.00**		77,200,000.00	**77,099,888.00**		77,099,888.00	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Completed
30020510001100O	23H00073- Cluster Project: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities, 1) Brgy. Apas Multipurpose Hall, Cebu City; 2) Brgy. Capitol Site Multipurpose Hall, Cebu City; 3) Brgy. Cogon Ramos Multipurpose Hall, Cebu City; 4) Brgy. Kamagayan Multipurpose Hall, Cebu City; 5) Brgy. [illegible]	Maintenance Division	No	Competitive Bidding	04-04-2023	05-04-2023	13-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	10-05-2023	30-05-2023	22-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**8,528,670.00**		8,528,670.00	**8,513,187.72**		8,513,187.72	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023		Completed
20000100133000	Consultancy Services for the Conduct of Results Monitoring and Evaluation and Traffic Survey of the 20H00023 - Construction of Concrete Road - Access Road Leading to Hermit Cove (Aloguinsan - Buho - Cantabogon), Aloguinsan, Cebu	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-04-2023	N/A	N/A	12-04-2023	13-04-2023	14-04-2023	17-04-2023	17-04-2023	19-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00		500,000.00	**499,760.00**		499,760.00	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	N/A	N/A	04-04-2023	04-04-2023	04-04-2023		Completed
	23GH00001, P.R. # 2023-02-18 dtd. 02-02-2023 - Supply and Delivery of one (1) unit Multifunctional Laser Printer (Color, 36) and four (4) Multifunction Laser Printer(Color A3) for use in Right-of-Way Acquisition & Legal Division, DPWH R.O 7, SRP, Cebu City	Road-Right of Way-Acquisition and Legal Division	No	Competitive Bidding	08-02-2023	10-02-2023	21-02-2023	06-03-2023	06-03-2023	07-03-2023	08-03-2023	16-03-2023	17-03-2023	03-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**4,467,600.00**		4,467,600.00	**4,450,800.00**		4,450,800.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Completed
	23GH00002; P.R. # 2023-02-36 dtd. 02-15-2023 - Supply, Delivery, Installation, System Configuration, Integration and Testing of Defective Equipment of Private Automatic Branch Exchange (PABX) and Data Switches	Information and Communication Technology Staff	No	Competitive Bidding	17-02-2023	20-02-2023	28-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	23-03-2023	24-03-2023	11-04-2023	13-04-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**2,677,500.00**		2,677,500.00	**2,600,200.00**		2,600,200.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	21-02-2023	21-02-2023	21-02-2023	21-02-2023	21-02-2023	N/A	Completed
	23GH00003; P.R. # 2023-02-37 dtd. 02-15-2023 - Supply and Delivery of five (5) units Brand New Fuel Filter/Water Separator for use in DPWH Equipment Management Division and Area Equipment Section Base Shop, Cebu City	Equipment Management Division	No	Competitive Bidding	03-03-2023	07-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	11-04-2023	12-04-2023	20-04-2023	24-04-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	**8,523,250.00**		8,523,250.00	**8,493,250.00**		8,493,250.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed

Procurement Monitoring Report as of June 30, 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)	
	23GH00005; P.R. # 2023-02-39 dtd 02-15-2023 - Supply and Delivery of Brand New one (1) unit Screw Impeller Flood Control Pump for used of DPWH Regional Office VII, SRP, Cebu City	Equipment Management Division	No	Competitive Bidding	16-03-2023	17-03-2023	28-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	24-04-2023	25-04-2023	08-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,681,155.99		7,681,155.99	7,638,800.00		7,638,800.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	N/A	Completed
	23GH00006; P.R. # 2023-03-63 dtd. 03-07-2023 - Supply and Delivery of Fuel, Lubricant, Accessories and Parts including Labor for used in Corrective Maintenance of Multi-Purpose Amphibious Dredge K3-02	Equipment Management Division	No	Competitive Bidding	16-03-2023	17-03-2023	28-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	19-04-2023	20-04-2023	02-05-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,914,650.00		5,914,650.00	5,914,000.00		5,914,000.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	21-03-2023	21-03-2023	21-03-2023	21-03-2023	21-03-2023	N/A	Completed
	23GH00007; P.R. # 2023-04-114 dtd. 04-19-2023 - Supply, Delivery and Installation of various Construction Materials for use in Rehabilitation of Office Space for Japan International Cooperation Agency - Technical Cooperation Project (JICA-TCP), DPWH R.O VII, SRP, Cebu City	Planning and Design Division	No	Competitive Bidding	20-04-2023	25-04-2023	03-05-2023	15-05-2023	15-05-2023	16-05-2023	17-05-2023	23-05-2023	24-05-2023	05-06-2023	07-06-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	2,101,525.53		2,101,525.53	5,914,000.00		2,100,803.60	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	26-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	N/A	Completed
	23GH00009; P.R. # 2023-04-113 dtd. 04-19-2023 - Supply and Delivery of Illuminated Smart Road Safety System for use in Optimizing Traffic Flow and Managing Road Conditions, during Maintenance Road Activities	Maintenance Division	No	Competitive Bidding	02-05-2023	04-05-2023	12-05-2024	24-05-2023	24-05-2023	25-05-2023	26-05-2023	05-06-2023	06-06-2023	19-06-2023	22-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,067,025.28		6,067,025.28	5,914,000.00		5,948,064.00	1) COA; 2) Cebu Chamber of Commerce & Industry; 3) Archbishop of Cebu; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc	08-05-2023	08-05-2023	08-05-2023	08-05-2023	08-05-2023	N/A	Completed
	P.R # 2022-09-183 dtd. 09-22-2022 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,043.75		8,043.75	8,003.75		8,003.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-09-189 dtd. 09-22-2022 Procurement/Supply of Toner, Black: DMC 2500, Gestetner IM C2000, Toner, Cyan: MP C25035, Gestetner IM C2000 and other items for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	13-12-2022	N/A	N/A	09-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00		240,000.00	224,700.00		224,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-09-190 dtd. 09-22-2022 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	601,571.00		601,571.00	600,321.52		600,321.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R #2022-10-209A dtd. 10-12-2022 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	05-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2022	N/A	05-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	101,812.52		101,812.52	101,812.52		101,812.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-10-227 dtd. 10-24-2022 Procurement/Supply of Document Scanner (A3) and Document Scanner (A4) for the use of Records Management Section, Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	05-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	11-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	321,999.99		321,999.99	311,980.00		311,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	58,497.00		58,497.00	57,350.00		57,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-10-231B dtd. 10-25-2022 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	58,627.00		58,627.00	57,590.00		57,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-240A dtd. 11-03-2022 Procurement/Supply of Reflectorized Sticker attached to Aluminum sheet, Angle Bar - 2" x 2" x 1/8" and other items for the purchase and assembly of thirty nine (39) safety signages standard as per D.O. 13 series of 2018.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	11-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	464,483.00		464,483.00	464,483.00		464,483.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-242A dtd. 11-03-2022 Procurement/Supply of Battery N70 for use in the repair/preventive maintenance of service of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	06-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,036.00		12,036.00	11,800.00		11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-242B 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	112,864.05		112,864.05	112,864.05		112,864.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-243A dtd. 11-07-2022 Procurement/Supply of Battery N50, Battery Clamp HD 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	200,720.00		200,720.00	196,771.00		196,771.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-249 dtd. 11-08-2022 Procurement/Supply of Coolant Reservoir, Foglamp 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	118,881.00		118,881.00	116,550.00		116,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	06-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,165.00		57,165.00	56,030.00		56,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-251 dtd. 11-08-2022 Procurement/Supply of Battery 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	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	06-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	203,920.00		203,920.00	200,040.00		200,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-252 dtd. 11-08-2022 Procurement/Supply of Alternator Pulley, Hydraulic Master and other items for use in the repair/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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	69,220.00		69,220.00	67,420.00		67,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-253A dtd. 11-09-2022 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	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	06-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	219,620.00		219,620.00	215,260.00		215,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R #2022-11-260 dtd. 11-11-2022 Procurement/Supply of PCU Unit (C, M, Y & Black) for use in the repair of Gestetner Photocopier model No. MP C2004ex with S/N: C768R931671 assigned in the Office of the Division Chief, Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	No	Direct Contracting	N/A	05-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2022	N/A	05-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	93,828.52		93,828.52	93,828.52		93,828.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-263 dtd. 11-11-2022 Procurement/Supply of Right side mirror assy., Horn 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,871.00		17,871.00	17,520.00		17,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-264 dtd. 11-11-2022 Procurement/Supply of Brake Pad Assy And Rotor 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,289.00		17,289.00	16,950.00		16,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-267A dtd. 11-15-2022 Procurement/Supply of Conference Table (BG240B3) 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	103,040.00		103,040.00	89,600.00		89,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	70,513.00		70,513.00	144,270.00		144,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	145,130.00		145,130.00	144,270.00		144,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-273 dtd. 11-15-2022 Procurement/Supply of 85" 4K UHD TV with wall mount bracket and 5 MTS HDMI Cable (Hi-Speed) for use in the Procurement Office during BAC, BAC-TWG meetings or discussion/video conferencing on projects to be bid out, pre-bid conference and evaluation	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	172,000.00		172,000.00	170,500.00		170,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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 at Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	180,817.00		180,817.00	177,270.00		177,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	160,008.00		160,008.00	156,865.00		156,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-276 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,880.00		11,880.00	11,649.00		11,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	498,750.00		498,750.00	480,000.00		480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	25-11-2022	N/A	N/A	01-12-2022	05-12-2022	N/A	07-12-2022	09-12-2022	N/A	06-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,774.00		4,774.00	4,680.00		4,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-11-284 dtd. 11-15-2022 Procurement/Supply of Worksite Mini High Pressure Washer 2000W HPW103, Industrial Stand Fan 30" IF5750S 4legs and other items for use in the	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	483,786.00		483,786.00	474,300.00		474,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,217.00		108,217.00	106,095.00		106,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,425.00		34,425.00	33,750.00		33,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	11-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00		100,000.00	99,621.00		99,621.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	340,000.00		340,000.00	330,660.00		330,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-293 dtd. 12-01-2022 Procurement/Supply of Striker Assy., Shim DR Striker 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	75,448.00		75,448.00	73,985.00		73,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-294 dtd. 12-01-2022 Procurement/Supply of Plywood 1/4", Plywood 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,693.60		19,693.60	19,120.00		19,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-295 dtd. 12-02-2022 Procurement/Supply of Troubleshooting/Repair of Telephone System for repair of Regional Office PABX.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	11-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	88,000.00		88,000.00	85,000.00		85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2022-12-297 dtd. 12-05-2022 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	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,496.50		9,496.50	9,310.00		9,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-298 dtd. 12-05-2022 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	137,378.00		137,378.00	134,680.00		134,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-299 dtd. 12-05-2022 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	108,193.00		108,193.00	106,115.00		106,115.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-300 dtd. 12-05-2022 Procurement/Supply of Oil Filter, Fuel Filter Primary 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	05-12-2022	N/A	N/A	09-12-2022	14-12-2022	N/A	16-12-2022	19-12-2022	N/A	09-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	51,970.00		51,970.00	50,950.00		50,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-301 dtd. 12-06-2022 Procurement/Supply of Oil Filter (as per sample), Fog 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	273,387.00		273,387.00	268,020.00		268,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-302 dtd. 12-05-2022 Procurement/Supply of Tire 265x70 R17 for use in the repair/preventivo maintonance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,384.00		60,384.00	59,200.00		59,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-304 dtd. 12-05-2022 Procurement/Supply of Toner, Kyocera No TK-8349K, Toner, Kyocera No TK-8349C and other items for Consolidated request of Common Office Consumables for Kyocera Copier to be use in DPWH R.O. VII, SRP, Cebu City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	262,050.00		262,050.00	257,699.70		257,699.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-305 dtd. 12-05-2022 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 PWH R.O. VII, SRP, Cebu City	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	680,920.00		680,920.00	668,791.89		668,791.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-306 dtd. 12-05-2022 Procurement/Supply of Ink for Brother Printer No. BTD60BK (OEM), Ink for Brother Printer No. BT5000C (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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	990,075.00		990,075.00	955,880.00		955,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-307 dtd. 12-05-2022 Procurement/Supply of Drum, Fuji Yield No 316K, black, Drum, Fuji Yield No. 316K, cyan and other items for use at the Construction Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	983,670.00		983,670.00	981,220.00		981,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-308 dtd 12-05-2022 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	100,018.00		100,018.00	98,030.00		98,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2022-12-311 dtd. 12-05-2022 Procurement/Supply of Tire 265 x 70 R16 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	15-12-2022	N/A	N/A	19-12-2022	21-12-2022	N/A	23-12-2022	27-12-2022	N/A	10-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	75,480.00		75,480.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-001 dated 01-09-2023 Procurement/Supply of AM/PM Snack and Lunch for Basic Customer Service Skills Training-January 17-18, 2023.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	N/A	16-01-2023	16-01-2023	N/A	16-01-2023	16-01-2023	N/A	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,000.00		48,000.00	47,840.00		47,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-002 dated 01-09-2023 Procurement/Supply of Midback Executive Chair, 3 drawers, vertical, steel cabinet centralized lock and other item for use in the Administrative Division and Strategy Room	Administrative	No	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	N/A	16-01-2023	16-01-2023	N/A	16-01-2023	16-01-2023	N/A	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	197,760.00		197,760.00	164,800.00		164,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-003 dated 01-03-2023 Procurement/Supply of Lunch with AM and PM Snack and Venue for Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace within the Bently Openroads Designer (ORD) Software Application on January 18, 19 & 20, 2023	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	11-01-2023	N/A	N/A	16-01-2023	16-01-2023	N/A	16-01-2023	16-01-2023	N/A	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	58,500.00		58,500.00	54,000.00		54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-004 dated 01-17-2023 Procurement/Supply of T5 28 watts daylight, Emergency Light Twin Head and other items for use of EMO Area II Equipment Section, Lilo-an, Santander, Cebu.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	154,597.85		154,597.85	150,095.00		150,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-005 dated 01-19-2023 Procurement/Supply of Hydraulic Hose for Corrective Maintenance of Amphibious Excavator (K4-84).	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	13-03-2023	15-03-2023	N/A	24-03-2023	31-03-2023	N/A	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,695.00		6,695.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-006 dtd. 01-19-2023 Procurement/Supply of 1000 kN Load Cell Controls, 300kN Load Cells Controls and other items to check the accuracy and reliability of Calibration Equipment Assurance and Hydrology Division.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	20-01-2023	N/A	N/A	24-01-2023	25-01-2023	N/A	26-01-2023	27-01-2023	N/A	13-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	59,160.00		59,160.00	58,000.00		58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-007 dated 01-23-2023 Procurement/Supply of Aircon, floor mounted, 3 tons, non-inverter for use in the Office of the Assistant Regional Director.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	185,000.00		185,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-008 dated 01-23-2023 Procurement/Supply of Conference table and Mobile Pedestal for use in the Strategy Room, DPWH RO VII	Administrative	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	81,400.00		81,400.00	69,200.00		69,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-01-009 dated 01-23-2023 Procurement/Supply of Fog Lamp, Oil 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	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,876.00		3,876.00	3,800.00		3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-011 dated 01-26-2023 Procurement/Supply of Timing Belt short, Timing Belt Long 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	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,342.00		13,342.00	13,080.00		13,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-012 dated 01-26-2023 Procurement/Supply of Fuel Pump Feed Pump Assy. 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	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,240.00		12,240.00	12,000.00		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-013 dated 01-26-2023 Procurement/Supply of Timing Gear/Crankshaft Gear, Fabricate Stud Bolt 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	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	87,312.00		87,312.00	85,600.00		85,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-014 dated 01-27-2023 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	28-02-2023	N/A	N/A	07-03-2023	09-03-2023	N/A	13-03-2023	14-03-2023	N/A	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	82,288.00		82,288.00	80,670.00		80,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-015 dated 01-27-2023 Procurement/Supply of Fuel Filter, Spark Plug 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	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	391,101.75		391,101.75	381,230.00		381,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-016 dated 01-27-2023 Procurement/Supply of Timing Belt, Balancer Belt and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,557.00		37,557.00	37,420.00		37,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-01-017 dated 01-30-2023 Procurement/Supply of Toner for HP Laserjet CE410A (Black) OEM, Toner for HP Laserjet CE411A (Cyan) and other items for the use of Computer Supplies of QAH Division.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	115,875.00		115,875.00	106,650.00		106,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-020 dated 02-02-2023 Procurement/Supply of MULTIFUNCTION LASER PRINTER (Color, 42/44) for use in the Legal Office	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	662,989.80		662,989.80	649,990.00		649,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-021 dated 02-03-2023 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	05-04-2023	N/A	N/A	14-03-2023	15-04-2023	N/A	17-03-2023	19-03-2023	N/A	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	481,978.40		481,978.40	472,520.00		472,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-022 dated 02-06-2023 Procurement/Supply of Executive Table, Executive Chair and other items for use of COA-DPWH.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	286,365.00		286,365.00	275,895.25		275,895.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-023 dtd. 02-06-2023 Procurement/Supply AM/PM Snacks and Packed Lunch for Three (3) days for Seminar/Workshop on Supply and Property Management February 15-17, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	N/A	13-02-2023	13-02-2023	N/A	14-02-2023	14-02-2023	N/A	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	72,000.00		72,000.00	71,760.00		71,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-024 dated 02-06-2023 Procurement/Supply of Sofa, black leatherette upholstered, Sled type guest chair and other items for use in the Regional Office 7.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	149,310.00		149,310.00	128,760.00		128,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-025 dated 02-07-2023 Procurement/Supply of Tire 265 x 65 x 17, Engine 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	07-03-2023	N/A	N/A	13-03-2023	15-03-2023	N/A	24-03-2023	31-03-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	69,768.00		69,768.00	68,400.00		68,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-026 dated 02-08-2023 Procurement/Supply of Evaporator, Expansion Valve 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	07-03-2023	N/A	N/A	13-03-2023	15-03-2023	N/A	24-03-2023	31-03-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	472,443.60		472,443.60	463,180.00		463,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-027-B dated 02-08-2023 Procurement/Supply of Folders, Special Papers and other items for "Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) Assessment FY 2023.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	331,000.00		331,000.00	326,797.75		326,797.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-028 dated 02-09-2023 Procurement/Supply of Ceiling (4.5mm, Metal Frame, Fiber Cement Board), Finishing Hardware and other items for repair/rehabilitation/maintenance of Area Equipment Building(Occupied by COA) located at Pier 3, V. Sotto, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	N/A	07-03-2023	09-03-2023	N/A	13-03-2023	14-03-2023	N/A	14-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	409,059.40		409,059.40	407,941.17		407,941.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-029 dated 02-09-2023 Procurement/Supply, Delivery and Installation of Water Pump @ Server Area, New 1.5HP Wall mounted aircon and other items for Installation/Transfer of Aircon Units @ New IT Office.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	20-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	06-03-2023	08-03-2023	N/A	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	183,000.00		183,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-030 dated 02-09-2023 Procurement/Supply of Bearing 2222-EAE4C3, WD-40 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	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	251,599.60		251,599.60	248,720.00		248,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-02-031 dated 02-09-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch for two (2) days for Basic Records Management Course February 23-24, 2023.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	15-02-2023	17-02-2023	N/A	20-02-2023	22-02-2023	N/A	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	54,000.00		54,000.00	48,600.00		48,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P R # 2023-02-032 dated 02-01-2023 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	07-03-2023	N/A	N/A	13-03-2023	17-03-2023	N/A	24-03-2023	31-03-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**17,107.00**		17,107.00	**16,770.00**		16,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-034 dated 02-14-2023 Procurement/Supply and Installation of Slotted Angle Steel Rack- File Rack use for the additional Steel Racks located at DPWH RO7 Main Building (Third Floor-South Wing) for the use of central records.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	28-02-2023	N/A	N/A	07-03-2023	09-03-2023	N/A	13-03-2023	14-03-2023	N/A	24-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**814,000.00**		814,000.00	**811,401.80**		811,401.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-041 dated 02-017-2023 Procurement/Supply of SERVER FOR GLOBODOX, MS WINDOWS SERVER 2022 STANDARD-16CORE LICENSE PA and other items for replacement for the Defective Globodox Server (Inspection Report & PRS Attached).	ICTS	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	13-03-2023	14-03-2023	N/A	24-03-2023	31-03-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**724,500.00**		724,500.00	**715,000.00**		715,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-042 dtd. 02-17-2023 Procurement/Supply of Buffet Lunch with AM/PM Snacks good for one (1) day March 04, 2023 for use in the seminar/refresher course for drivers and operators, DPWH-EMD Regional Office VII, South Road Properties, Cebu City.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	N/A	27-02-2023	02-03-2023	N/A	03-03-2023	03-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**86,520.00**		86,520.00	**76,200.00**		76,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-043 dated 02-17-2023 Procurement/Supply of Computer Ink Epson black – 001, Computer Ink Epson yellow – 001 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	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**149,556.00**		149,556.00	**148,885.50**		148,885.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-044 dated 02-17-2023 Procurement/Supply of Gestetner IMC, black, Gestetner IMC, cyan (MPC 2503G) 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	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**367,728.06**		367,728.06	**357,017.50**		357,017.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-045 dated 02-20-2023 Procurement/Supply of Upper Arm Assy., Upper Arm Shaft Kit 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	07-03-2023	N/A	N/A	13-03-2023	17-03-2023	N/A	24-03-2023	31-03-2023	N/A	28-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**22,542.00**		22,542.00	**22,100.00**		22,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-046 dated 02-20-2023 Procurement/Supply of Aircon Blower Assy., Tire HD 265/70/16 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	07-03-2023	N/A	N/A	13-03-2023	17-03-2023	N/A	24-03-2023	31-03-2023	N/A	28-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**195,758.40**		195,758.40	**191,920.00**		191,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-049 dated 02-27-2023 Procurement/Supply of Combi Blinds, color US10 Gray for use in the Regional Office 7.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	13-03-2023	17-03-2023	N/A	24-03-2023	31-03-2023	N/A	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**53,500.12**		53,500.12	**52,626.00**		52,626.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-050 dated 02-27-2023 Procurement/Supply of Ball Joint Left & Right, Rock 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	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	09-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**11,880.00**		11,880.00	**11,640.00**		11,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-02-051 dated 02-28-2023 Procurement/Supply of Roll up door Manual operated (undor beam installation) for use door installation of DPWH-EMD Area I Equipment Section, V. Sotto Street, Cebu City.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**97,850.00**		97,850.00	**95,000.00**		95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-053 dated 03-03-2023 Procurement/Supply of AM Snacks, Lunch and PM Snacks good for one (1) day for the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	N/A	09-03-2023	09-03-2023	N/A	09-03-2023	09-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**21,000.00**		21,000.00	**20,825.00**		20,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-054 dated 03-03-2023 Procurement/Supply of Folder w/side mechanism A4 size; with DPWH logo, blue for the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	10-03-2023	10-03-2023	N/A	10-03-2023	10-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**14,000.00**		14,000.00	**13,800.00**		13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-055 dated 03-03-2023 Procurement/Supply of Ink for Epson Printer T6641 (Black) and Ink for Epson Printer 001, black for the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	10-03-2023	10-03-2023	N/A	10-03-2023	10-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**		10,000.00	**9,940.00**		9,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-056 dated 03-03-2023 Procurement/Supply of Deodorizer, Bathroom, Hand liquid soap, Antibac, 500ml. Pump type and other items for the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	10-03-2023	10-03-2023	N/A	10-03-2023	10-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**10,000.00**		10,000.00	**9,948.00**		9,948.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-057 dated 03-06-2023 Procurement/Supply of Water Dispenser with warm, hot and cold for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	06-03-2023	N/A	N/A	09-03-2023	09-03-2023	N/A	09-03-2023	09-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**20,000.00**		20,000.00	**19,981.00**		19,981.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-059 dated 03-06-2023 Procurement/Supply of Clutch Lining, 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	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**53,193.00**		53,193.00	**52,150.00**		52,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-060 dated 03-06-2023 Procurement/Supply of Rubber Insulation 3/4 x 3/8, Dual Capacitor 60+5UF, Copper Pipe, Excess Pipings and other materials, General Cleaning Services of the entire units of Air-Conditioning unit and other items for Reconditioning/General Cleaning/Reprocessing of all Air Condition Units located at 3rd floor Rota (Southwing) DPWH RO7	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**396,750.00**		396,750.00	**345,000.00**		345,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-061 dated 03-06-2023 Procurement/Supply of Anaiok Aluminum Frame and Reflected Dark Gray, Anaiok Aluminum Frame and Reflected Dark Gray and other items for the installation of Aluminum Frame at EMD Office, Pull-out and Dismantle of Existing Glass at QAHD, Materials and Testing Building, DPWH RO7, SRP, Cebu City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	**108,905.00**		108,905.00	**108,705.50**		108,705.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-062 dated 03-06-2023 Procurement/Supply of Hardiflex 1/4", Door Knob and other items for the Conduct of Written Examination for DPWH and Contractors'/Consultants' Materials Engineer on March 11, 2023.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	10-03-2023	10-03-2023	N/A	10-03-2023	10-03-2023	N/A	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**36,000.00**		36,000.00	**35,845.05**		35,845.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of June 30, 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)	
	P.R # 2023-03-065 dated 03-07-2023 Procurement/Supply of PB 150 AT (3-wires)with 20 branches (Bolt-on), PB 80 AT (3 wires) with 15 branches (Bolt-on) and other items for maintenance/Repair of Electrical Wirings at this Bldg. (Southwing), DPWH RO7, SRP, Cebu City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	238,911.25		238,911.25	237,071.00		237,071.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-066 dated 03-07-2023 Procurement/Supply of Mapp Gas, P22 : 13.6 kilo and other items use for maintenance/repair of all air conditioning units in this Bldg. DPWH RO7, SRP, Cebu City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	267,591.25		267,591.25	266,642.00		266,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-067 dated 03-07-2023 Procurement/Supply of Flexible hose 1/2 x 1/2 -16, Angle valve ½ and other items use for maintenance/repair of all plumbing needs in this Bldg. DPWH RO7, SRP, Cebu City	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	684,753.13		684,753.13	683,303.60		683,303.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-068 dated 03-08-2023 Procurement/Supply of Pump; High Pressure; 65.10501-7005A, Adapter; 430201-01085A and other items for corrective Maintenance of Amphibious Excavator (K4-64).	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	12-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	213,400.00		213,400.00	203,908.00		203,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-075 dtd. 03-10-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch good for two (2) days for Document Tracking System (DoTS) refresher course March 28-29, 2023	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	16-03-2023	N/A	N/A	20-03-2023	22-03-2023	N/A	24-03-2023	27-03-2023	N/A	04-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	54,000.00		54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-076 dated 03-13-2023 Procurement/Supply of Combi Blinds, tree combi brown for use in the Regional Office 7	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	20-03-2023	N/A	N/A	27-03-2023	31-03-2023	N/A	04-04-2023	11-04-2023	N/A	27-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	329,332.79		329,332.79	326,196.39		326,196.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-077 dated 03-13-2023 Procurement/Supply of Solid Bucket Pin and Bucket Slide Link to be used for Corrective Maintenance of K4-101 presently stationed at Sta Ana River, Barili, Cebu and other tributaries	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	12-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	114,000.00		114,000.00	112,944.04		112,944.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-078 dated 03-14-2023 Procurement/Supply of Printer Head, Duplex Assembly and other items for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	06-04-2023	12-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,610.00		8,610.00	8,200.00		8,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-079 dated 03-15-2023 Procurement/Supply of Idler Assy., Center post and other items 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	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	118,861.00		118,861.00	116,530.00		116,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-080 dated 03-15-2023 Procurement/Supply of Evaporator front, Evaporator rear 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	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	47,073.00		47,073.00	46,150.00		46,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-081 dated 03-15-2023 Procurement/Supply of Rack end, Brake pads 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	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,206.00		99,206.00	97,280.00		97,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-082 dated 03-15-2023 Procurement/Supply of Floor mounted aircon, 5 tons, non inverter and Aircon 2HP split type inverter for use in the Administrative Division & RPIO.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	12-04-2023	N/A	17-04-2023	19-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	672,000.00		672,000.00	645,000.00		645,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-083 dated 03-16-2023 Procurement/Supply of Desktop Computer (Administrative and Application use) and Multifunction Inkjet Printer (A4) for use of Equipment Management Division, South Road Properties, Cebu City.	Equipment management Division	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	25-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	524,927.01		524,927.01	471,837.00		471,837.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-083 dated 03-16-2023 Procurement/Supply of Desktop Computer (Administrative and Application use) and Multifunction Inkjet Printer (A4) for use of Equipment Management Division, South Road Properties, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	346,140.00		346,140.00	346,140.00		346,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-085 dtd. 03-20-2023 Procurement/Supply of Lunch with AM/PM Snacks good for four (4) days for the conduct of Gender and Development (GAD) Audit on April 17-21, 2023	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	03-04-2023	03-04-2023	N/A	03-04-2023	04-04-2023	N/A	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,000.00		94,000.00	81,420.00		81,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-086 dated 03-20-2023 Procurement/Supply of Oil filter, Fuel filter 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.	PDD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	21,726.00		21,726.00	21,300.00		21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-087 dated 03-23-2023 Procurement/Supply of Multifunctional Inkjet Printer (A3) and Multifunctional Inkjet Printer (A4) use for Maintenance Division Office; Printing, Scanning and Photocopying works.	EMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	26-04-2023	05-05-2023	N/A	07-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	206,600.00		206,600.00	205,800.00		205,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-089 dated 03-26-2023 Procurement/Supply and Delivery of 1.0 HP Wall Mounted, Non-inverter Airconditioner for use of Equipment Management Division, South Road Properties, Cebu City	EMD	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	12-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	10-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,429.50		34,429.50	32,790.00		32,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-090 dtd. 03-26-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch Good for five (5) days for Infrastructure Right-of-Way Management Application (IROWMA) April 10-14, 2023	Administrative	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	03-04-2023	03-04-2023	N/A	03-04-2023	04-04-2023	N/A	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00		150,000.00	149,500.00		149,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-03-092 dated 03-28-2023 Procurement/Supply of Prepainted Metal Sheets, Rib type, long span above 0.427, Tekscrew/J-bolt with washers and other items for use for extension of existing perimeter fence at DPWH RO VII Compound.	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	N/A	17-04-2023	14-04-2023	N/A	17-04-2023	19-04-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	364,377.63		364,377.63	363,610.85		363,610.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	P R # 2023-03-092-A dated 03-28-2023 Procurement/Supply of Horn 24V , Ball Joint LH/RH and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	EMD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	134,115.30		134,115.30	131,480.00		131,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-03-093 dated 03-28-2023 Procurement/Supply of Oil filter, Fuel 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	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,242.00		7,242.00	7,100.00		7,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-096 dated 04-03-2023 Procurement/Supply of Comb & binding machine, 24 holes, heavy duty for use in Budget section @ Finance Division.	FD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	15-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00		24,000.00	23,200.00		23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-099 dated 04-03-2023 Procurement/Supply of Hydraulic oil 68, Brake fluid Dot4 and other items for use of the DPWH Regional Office VII service vehicle and equipment, South Road Properties, Cebu City.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	26-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	369,337.40		369,337.40	363,941.27		363,941.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-100 dated 04-03-2023 Procurement/Supply of Bearing inner M12649/10, Bearing outer m48548 and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DWPH-Regional Office VII Pooling System.	EMD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,974.00		67,974.00	66,735.00		66,735.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-101 dtd. 04-03-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch Good for three (3) days for Repair and Maintenance of Bridge on April 19-21, 2023	Administrative	No	NP-53.9 - Small Value Procurement	N/A	12-04-2023	N/A	N/A	17-04-2023	17-04-2023	N/A	17-04-2023	18-04-2023	N/A	28-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	81,000.00		81,000.00	78,300.00		78,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-102 dated 04-05-2023 Procurement/Supply of Hydraulic Hose fabricate w/ crimping to replace the defective hydraulic hose of Multipurpose Amphibious dredge (MPAD) with DPWH No. K3-35.	EMD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,350.00		7,350.00	7,000.00		7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-107 dtd. 04-19-2023 Procurement/Supply of AM/PM Snack and Lunch good for five (5) days for Seminar/Workshop on Laboratory Technician Course on May 15-19, 2023	Administrative	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	150,000.00		150,000.00	146,250.00		146,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-106 dated 04-19-2023 Procurement/Supply of AM/PM Snack and Lunch for S/W on Basic Drones Aerial Photography and Videography (Office of the Regional Director)	Administrative	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	02-05-2023	02-05-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	27,000.00		27,000.00	26,910.00		26,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-109 dated 04-19-2023 Procurement/Supply of AM/PM Snack and Lunch good for four (4) days for S/W on Communication 101, photo and video editing May 08-11, 2023.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	02-05-2023	02-05-2023	N/A	02-05-2023	02-05-2023	N/A	16-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00		120,000.00	119,600.00		119,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-110 dtd. 04-19-2023 Procurement/Supply of AM/PM Snacks and Packed Lunch for Training on Civil Works Application (CWA) SAA No. SR2023-04-009465 dtd. April 12, 2023 on August 04-05, 2023.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	50,400.00		50,400.00	49,140.00		49,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-111 dtd. 04-19-2023 Procurement/Supply of AM & PM Snacks and Buffet Lunch for five (5) days for the use of Reorientation workshop on the Policies to Operation and Maintenance of all DPWH Water-based Equipment on May 22-26, 2023.	EMD	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	23-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00		120,000.00	117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-112 dated 04-29-2023 Procurement/Supply of Brown Expanding Envelope, legal, Notebook (50 leaves) and other items for the use of Reorientation Workshop on the Policies to Operations and Maintenance of all DPWH Water-based Equipment on May 22-26, 2023.	EMD	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	N/A	22-05-2023	22-05-2023	N/A	22-05-2023	22-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,160.00		20,160.00	14,761.00		14,761.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-115 dated 04-20-2023 Procurement/Supply of Intel 11PAH17 (CORE 17-1185G7) NUC KIT and Zoom Subscription Plan 1 year for the Purpose: Item # 1 -For CCTV viewing of RD, ARD & Admin chief, Item # 2- For use on online meeting of BAC, IT & Training.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	219,250.00		219,250.00	203,500.00		203,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-118 dated 04-27-2023 Procurement/Supply of Multifunctional Laser Printer for Maintenance Division Office; Printing, scanning and photocopying works (replacement for unserviceable unit)	Maintenance	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	780,000.00		780,000.00	772,990.00		772,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-119 dated 04-28-2023 Procurement/Supply of Modulator, rear FM370 (211220035) for use in the repair/preventive maintenance of Bridge Inspection vehicle with DPWH No. H16-6 under DPWH-Regional Office VII Pooling System	EMD	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	02-06-2023	08-06-2023	N/A	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	242,610.50		242,610.50	231,058.00		231,058.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-120 dtd. 04-28-2023 Procurement/Supply of AM/PM Snack and Lunch for S/W on Project Documentation (Construction Division) on May 23-26, 2023.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	144,000.00		144,000.00	140,400.00		140,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-121 dtd. 04-28-2023 Procurement/Supply of AM/PM Snack and Lunch for S/W on Effective and Oral Communication (Adm and technical Division)	Administrative	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	135,000.00		135,000.00	131,625.00		131,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-122 dtd. 04-28-2023 Procurement/Supply of Light breakfast, AM Snacks for Laboratory Technicians Certification Written Examination on May 13, 2023.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	02-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00		15,000.00	14,500.00		14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P R # 2023-04-123 dated 04-28-2023 Procurement/Supply of Bond Paper - A4 size, 80 gsm; (210mmx297mm), Ballpen, ordinary, black, good quality and other items for Laboratory Technician's Certification Written Examination on May 13, 2023.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	12-05-2023	12-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	16,050.00		16,050.00	15,940.00		15,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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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)	
	P.R # 2023-04-124 dated 04-28-2023 Procurement/Supply of Ink for Epson Printer T6841 (black) for Laboratory Technician's Certification Written Examination on May 13, 2023.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	12-05-2023	12-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**4,000.00**		4,000.00	**3,950.00**		3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-04-125 dated 04-28-2023 Procurement/Supply of Air freshener, spray type 500 ml, Bleaching Liquid (1892 ml) and other items for Laboratory Technician's Certification Written Examination on May 13, 2023.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	12-05-2023	N/A	N/A	12-05-2023	12-05-2023	N/A	12-05-2023	12-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**12,950.00**		12,950.00	**12,831.80**		12,831.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-04-126 dtd. 04-28-2023 Procurement/Supply of Steel Cabinet, Glass Door for the result of Laboratory Technicians Certification Written Examination on May 13, 2023.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	04-05-2023	N/A	N/A	08-05-2023	08-05-2023	N/A	09-05-2023	10-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**42,000.00**		42,000.00	**41,900.00**		41,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-04-127 dated 04-28-2023 Procurement/Supply of Conference table with hole for wire mgt. (300x160d x76hcm), Conference chair (leatherette black, chrome metal base, high base) and other items for Delivery and supply of furnitures for the use in repair/rehabilitation of Procurement Office at DPWH RO VII compound.	Procurement	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	31-05-2023	02-06-2023	N/A	15-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**477,100.00**		477,100.00	**471,965.00**		471,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-04-128 dated 04-28-2023 Procurement/Supply of Removal of Structure and obstruction, Painting works, masonry/concrete and other items for Supply and Installation of Office Materials for the use in repair/rehabilitation of Procurement Office at DPWH RO VII Compound.	Procurement	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	02-06-2023	08-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**416,419.68**		416,419.68	**414,387.12**		414,387.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-04-129 dated 04-28-2023 Procurement/Supply of Delivery and Installation of Office Cubicle set for Supply and Installation of Office Cubicle set as part of the repair/rehabilitation of Procurement Office at DPWH RO VII Compound.	Procurement	No	NP-53.9 - Small Value Procurement	N/A	19-05-2023	N/A	N/A	26-05-2023	29-05-2023	N/A	02-06-2023	08-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**730,125.00**		730,125.00	**729,396.00**		729,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-133 dated 05-10-2023 Procurement/Supply of AM/PM Snack and Lunch for SIW on the Repair/Maintenance for Flood Control and Drainage Structure on May 24-26, 2023.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	N/A	22-05-2023	22-05-2023	N/A	22-05-2023	22-05-2023	N/A	22-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	**90,000.00**		90,000.00	**87,750.00**		87,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-136 dated 05-11-2023 Procurement/Supply of Office Table, Office chair and other items for use of COA-DPWH.	FD	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	05-06-2023	08-06-2023	N/A	13-06-2023	16-06-2023	N/A	28-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**103,600.00**		103,600.00	**96,952.00**		96,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-05-137 dated 05-16-2023 Procurement/Supply of Packed lunch with AM and PM snacks (2 days) for the conduct of re-orientation for DPWH Radio Operators/Users and Reprogramming of Radio Equipment Channels for the period covered June 14-15, 2023 at DPWH RO7, SRP Cebu City.	Miantenance	No	NP-53.9 - Small Value Procurement	N/A	30-05-2023	N/A	N/A	05-06-2023	08-06-2023	N/A	08-06-2023	09-06-2023	N/A	14-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**72,000.00**		72,000.00	**70,200.00**		70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-157 dated 06-02-2023 Procurement/Supply of Rubberized paint (tile red), Rubberized paint (royal blue) and other items for the repair and rehabilitation of motorpool bldg. @ DPWH Regional Office VII, SRP, Cebu City.	Miantenance	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	13-06-2023	15-06-2023	N/A	19-06-2023	20-06-2023	N/A	22-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**180,433.50**		180,433.50	**179,990.00**		179,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2023-06-161 dated 06-06-2023 Procurement/Supply of Digital Scoreboard, Basketball Official Ball (BG74500) and other items for the basketball and volleyball tournament for this upcoming DPWH 125th anniversary @ DPWH Regional Office VII, SRP, Cebu City.	Miantenance	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	13-06-2023	15-06-2023	N/A	19-06-2023	20-06-2023	N/A	22-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	**354,329.30**		354,329.30	**353,166.00**		353,166.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-01-010 dtd. 01-25-2023 Procurement/Supply of SK, Smile752, Hilux, Replace rack end and tie rod end 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	Direct Contracting	N/A	08-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	03-03-2023	N/A	20-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	**54,954.27**		54,954.27	**54,954.27**		54,954.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-02-027A dated 02-08-2023 Procurement/Supply of Paper, Multicopy, legal, size: 216mm x 330mm and Flash Drive, 16 GB capacity for use of Human Resource Management Section, Administrative Division, DPWH RO VII	Administrative	No	NP-53.5 Agency-to-Agency	N/A	28-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**6,930.00**		6,930.00	**6,930.00**		6,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-03-074 dtd. 03-10-2023 Procurement/Supply of Fusing Sleeve (parts No. DOBM4052) for repair of Gestetner copier IMC 3000 with serial #: 3101RC20059 assigned at Regional Public Affairs Information.	Administrative	No	Direct Contracting	N/A	20-03-2023	N/A	N/A	N/A	N/A	N/A	22-03-2023	N/A	04-04-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**31,457.44**		31,457.44	**31,457.44**		31,457.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-03-094 dtd. 03-29-2023 Procurement/Supply of D1776008-ITB image transfer belt, DOBQ6141-Cleaning unit and other items for repair of Gestetner copier model No: C2003 with serial no. E205R270464 assigned at Records Management Section, Administrative Division.	Administrative	No	Direct Contracting	N/A	30-05-2023	N/A	N/A	N/A	N/A	N/A	08-06-2023	N/A	26-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**75,518.24**		75,518.24	**75,518.24**		75,518.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-04-097 dtd. 04-03-2023 Procurement/Supply of Part No. D1761431-Operation Sub-unit, Part No. D1882208-Black Service Part (PCDU) and other items for repair of Gestetner Copier/Printer MPC 2003 S/N: E20R270005 assigned at Finance Division.	FD	No	Direct Contracting	N/A	16-05-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	07-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**162,754.39**		162,754.39	**162,754.39**		162,754.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2023-05-144 dtd. 05-24-2023 Procurement/Supply of Cover assy. (A3CF-PP4G-00), Roller assy. (A7VF-PP31-00) and other items for use in the repair of Inocr258 with S/N: A&R0141200134 and ComcolorGD7330 with S/N: 34980821 assigned at Procurement Office, DPWH, RO 7, SRP, Cebu City.	Procurement	No	Direct Contracting	N/A	13-06-2023	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	07-06-2023	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**31,219.00**		31,219.00	**31,219.00**		31,219.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																		Total Allotted Budget of Procurement Activities	**6,439,374,594.59**	**0.00**	**6,439,374,594.59**											
																		Total Contract Price of Procurement Activities Conducted				**6,401,744,186.89**	**0.00**	**6,397,964,823.49**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**37,630,407.70**													
ONGOING PROCUREMENT ACTIVITIES																															
	22H00076- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Access Road leading to Tapal Wharf via road to Palayan ng Bayan-Brgys. Imelda and Benliw, Ubay, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023											Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00077- Organizational Outcome: Ensure Safe and Reliable National Road System, Asset Preservation Program. Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Balilihan-Hanopol-Batuan Rd – K0040+(-400)-K0040+(-160), Bohol Province	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	22-06-2023	22-06-2023	23-06-2023								Government of the Philippines (continuing budget)	**48,250,000**		48,250,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process

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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)	
	22H00078- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Jct. (Lilf) San Miguel-Bayongan-Bulilis-Mabuhay, Ubay Road, Ubay, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023											Government of the Philippines (continuing budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00079- Organizational Outcome 1: Ensure Safe and Reliable National Road Systems, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Jct. (TER)-Jagna-Sierra Bullones Rd-K0071+030-K0071+100, K0071+450-K0071+600, K0068+150-K0068+190, K0076+041-K0076+091, K0080+588-	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	22-06-2023	22-06-2023	23-06-2023								Government of the Philippines (continuing budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00080- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Rehabilitation of Road with Slips, Slope Collapse and Landslide, Jct. (TER) Guindulman-Anda-Badiang-Cogtong Road, Sta. 020+928-	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023	23-06-2023	23-06-2023	23-06-2023								Government of the Philippines (continuing budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00081- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Marcelo Fernan Br. (8005919CB) along Marcelo B. Fernan Br. & Approaches, Cebu	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	23-05-2023											Government of the Philippines (continuing budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00082- Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Kinabag-an-Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	24-05-2023											Government of the Philippines (continuing budget)	24,125,000		24,125,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
	22H00083- Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Atcoy-Alegria Road, Alegria, Cebu	Construction Division	No	Competitive Bidding	12-05-2023	15-05-2023	24-05-2023											Government of the Philippines (continuing budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-05-2023	17-05-2023	17-05-2023	17-05-2023	17-05-2023		Ongoing Procurement Process
320102105501000	23H00044- 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 Lobog River Control Structure, Agape Section, Lobog, Bohol	Construction Division	Yes	Competitive Bidding	10-03-2023	13-03-2023	08-05-2023	22-05-2023	22-05-2023	23-05-2023	30-05-2023	13-06-2023	23-06-2023					Government of the Philippines (current year's budget)	168,875,000		168,875,000	166,335,073		166,335,073	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200950000	23H00051- Local Program, National Building Program, Buildings And Other Structures-Multipurpose/Facilities, Construction of DPWH Regional Office VII, Legal Office, Cebu City	Construction Division	Yes	Competitive Bidding	06-02-2023	07-02-2023	08-05-2023	29-05-2023	29-05-2023	30-05-2023	06-06-2023	21-06-2023						Government of the Philippines (current year's budget)	12,545,000		12,545,000	12,534,999		12,534,999	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	09-02-2023	09-02-2023	09-02-2023	09-02-2023	09-02-2023		Ongoing Procurement Process
300207103892000	23H00052- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Improvement of Road Network, Cebu City Police Office, Camp Sotero Cabahug, Gorordo Avenue, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	14-03-2023	24-04-2023	08-05-2023	08-05-2023	09-05-2023	16-05-2023	06-06-2023	20-06-2023					Government of the Philippines (current year's budget)	9,650,000		9,650,000	9,639,973		9,639,973	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	26-03-2023	26-03-2023	26-03-2023	26-03-2023	26-03-2023		Ongoing Procurement Process
310202101301000	23H00056 [Re-bid]- Organizational Outcome 1: Ensure Safe and Rehable National Road System, Network Development, Road Widening - Secondary Roads, Mactan Circumferential Rd - K0015 + 900 - K0017 + 121, Brgy. Ibabao, Lapu Lapu City, Cebu	Construction Division	Yes	Competitive Bidding	10-03-2023	09-05-2023	17-05-2023	30-05-2023	30-05-2023	31-05-2023	07-06-2023	21-06-2023						Government of the Philippines (current year's budget)	5,535,861		5,535,861	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Ongoing Procurement Process
300105200860000	23H00060- Local Program, National Building Program, Buildings and Other Structures - Multipurpose / Facilities, Construction of Regional Equipment Service (RES) Building, DPWH Regional Office VII, V. Sotto St., Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	21-04-2023	15-05-2023	15-05-2023	16-05-2023	05-06-2023	06-06-2023	20-06-2023					Government of the Philippines (current year's budget)	19,300,000		19,300,000	19,200,000		19,200,000	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200865000	23H00062- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Employees Quarters, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	06-06-2023											Government of the Philippines (current year's budget)	48,250,000		48,250,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200866000	23H00063- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities,Construction of Multi-Purpose Office Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	15-03-2023	06-06-2023											Government of the Philippines (current year's budget)	28,950,000		28,950,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200867000	23H00064- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of QAHD Laboratory Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	14-04-2023											Government of the Philippines (current year's budget)	28,950,000		28,950,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200869000	23H00065- Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Training Facilities and Central Record Depository Building, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	25-04-2023											Government of the Philippines (current year's budget)	67,550,000		67,550,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
300105200864000	23H00069- Local Program, National Building Program, Buildings And Other Structures, Construction of 3-Storey Office Bldg -DPWH Cebu 4th DEO, Dalaguete, Cebu	Construction Division	No	Competitive Bidding	10-03-2023	16-03-2023	14-04-2023											Government of the Philippines (current year's budget)	77,200,000		77,200,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	16-03-2023	16-03-2023	16-03-2023	16-03-2023	16-03-2023		Ongoing Procurement Process
	23H00072- Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities-Repair/Rehabilitation of Home for the Aged Calape Bohol, San Isidro, Calape Bohol	Maintenance Division	No	Competitive Bidding	26-03-2023	27-03-2023	04-04-2023	17-04-2023	17-04-2023	18-04-2023	20-04-2023	04-05-2023						Government of the Philippines (current year's budget)	5,762,941		5,762,941	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023		Ongoing Procurement Process
300215102700000	23H00074- Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Concreting of SRP Back Road Extension, Cebu City	Construction Division	No	Competitive Bidding	13-04-2023	14-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	01-06-2023	14-06-2023	23-06-2023					Government of the Philippines (current year's budget)	72,375,000		72,375,000	72,224,947		72,224,947	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		Ongoing Procurement Process
300216104571000	23H00075- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of the Toledo City Sports Complex, Toledo City, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023												Government of the Philippines (current year's budget)	123,750,000		123,750,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Ongoing Procurement Process
300217102058000	23H00076- Convergence and Special Support Program: Basic Infrastructure Program (BIP), Major/Strategic Public Buildings/Facilities Structural and Resilience Program, Construction of Multi-Purpose Building (Cebu Provincial Government Center), Phase II, Balamban, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023												Government of the Philippines (current year's budget)	99,000,000		99,000,000	0			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Ongoing Procurement Process

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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)	
300226104752000	23H00077- Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility (Labangon Public Market), Brgy. Labangon, Cebu City, Cebu	Construction Division	No	Competitive Bidding	08-05-2023	09-05-2023											Government of the Philippines (current year's budget)	**79,200,000**		79,200,000	**79,000,000**		79,000,000	1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	10-05-2023	10-05-2023	10-05-2023	10-05-2023	10-05-2023		Ongoing Procurement Process
300221102326000	23H00078- Convergence and Special Support Program: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of an access road from the Transcentral Highway leading to the new Provincial Capitol in Barangay Pondol, Balamban, Cebu	Construction Division	No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	14-06-2023	23-06-2023				Government of the Philippines (current year's budget)	**140,580,000**		140,580,000	**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		Ongoing Procurement Process
250100019000	23H00079- Cluster Project: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings a) Repair/Maintenance of Public Buildings, DPWH Building, DPWH Regional Office No. VII Director's Quarter Building, SRP, Cebu City b) Repair/Maintenance of Public Buildings, DPWH	Maintenance Division	No	Competitive Bidding	02-06-2023	05-06-2023	13-06-2023	26-06-2023	26-06-2023								Government of the Philippines (current year's budget)	**6,000,000**	6,000,000		**0**			1) COA; 2) Cebu Contractor's Association; 3) Archdiocese of Cebu Chancery; and 4) Kaabag sa Sugbo	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023		Ongoing Procurement Process
	Consultancy Services for the Conduct of Topographic Survey for the Project for the Road Disaster Protection and Other Countermeasures on Mountainous Roads in the Republic of the Philippines in Region VII, Dalaguete - Mantalongon Badian 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	13-12-2022	29-12-2022	N/A	N/A	06-01-2023	10-01-2023	13-01-2023						Government of the Philippines (current year's budget)	**956,255**		956,255	**0**			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	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Ongoing Procurement Process
	Consultancy Services for the Conduct of Geological/Geotechnical Survey for the Project for the Road Disaster Protection and Other Countermeasures on Mountainous Roads in the Republic of the Philippines in Region VII, Dalaguete - Mantalongon Badian Road KM 101+400 - KM 101+800 under the jurisdiction of DPWH Cebu 4th Engineering District, Dalaguete, Cebu	Planning and Design Division	No	Competitive Bidding	13-12-2022	29-12-2022	13-01-2023	06-01-2023	25-01-2023	30-01-2023	02-02-2023						Government of the Philippines (current year's budget)	**2,054,693**		2,054,693	**0**			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	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022		Ongoing Procurement Process
	P.R # 2023-05-135 dated 05-11-2023 Procurement/Supply of Clutch Lining Assy., Clutch Pressure Assy. And other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	N/A	N/A	20-06-2023	N/A	29-06-2023						Government of the Philippines (current year's budget)	**182,407**		182,407	**137,100**		137,100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-05-138 dated 05-17-2023 Procurement/Supply of Tire 185 R14, Primary Clutch Master 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.	PDD	No	NP-53.9 - Small Value Procurement	N/A	13-06-2023	N/A	N/A	20-06-2023	N/A	26-06-2023						Government of the Philippines (current year's budget)	**50,337**		50,337	**49,350**		49,350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-05-139 dated 05-19-2023 Procurement / Repair and Troubleshooting of Electrical and Mechanical left side of elevator for Repair and Troubleshooting of Electrical and mechanical left side of elevator.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	N/A							Government of the Philippines (current year's budget)	**43,000**		43,000	**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-06-150 dated 06-02-2023 Procurement/Supply of C-Purlins-3mm (2"x6"x20) for the use of Construction Supplies of Hydrology Section of QAH Division.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	N/A							Government of the Philippines (current year's budget)	**31,563**		31,563	**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-06-151 dated 06-02-2023 Procurement/Supply of Spray Paint - 400 ml (red), Spray Paint - 400 ml (black) and other items for the use of Safety and Occupational Product of Hydrology Section of QAH Division.	QAHD	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	N/A							Government of the Philippines (current year's budget)	**30,338**		30,338	**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-06-162 dated 06-06-2023 Procurement/Supply of Gravel fill, Structural concrete (Class B), 28 days and other items to be used in rehabilitation of material recovery facility (MRF) inside DPWH Regional Office VII compound.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	27-06-2023	N/A							Government of the Philippines (current year's budget)	**950,015**		950,015	**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R # 2023-06-165 dated 06-08-2023 Procurement/Supply of Floor mounted aircon, 5 tons, non-inverter and Aircon 2HP split type inverter for use in the conference room.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	29-06-2023	N/A							Government of the Philippines (current year's budget)	**744,000**		744,000	**0**			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
																	Total Allotted Budget of On-going Procurement Activities	**1,361,391,408.34**	6,000,000.00	1,355,391,408.34	**359,121,441.78**	0.00	359,121,441.78								

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

ERNESTO S. GREGORIO JR.
Head of the Procuring Entity