

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2020 to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	Supply and Delivery of One (1) Set Global Navigation Satellite System (GNSS) Equipment Composed of 1 Base and 2 Rovers	Planning & Design Section	YES	Competitive Bidding	N/A	25/08/2020	01/09/2020	N/A	14/09/2020	9/15,2020	17/09/2020	18/09/2020	18/09/2020	22/09/2020	N/A	N/A	N/A	GoP	1,650,000.00	N/A	N/A	1,640,000.00	N/A	N/A	Resident Auditor; Cooperative Development Authority; Chamber of Commerce & Industry	01/09/2020	N/A	14/09/2020	9/15,2020	17/09/2020	N/A	N/A
	Supply of Laobr and Materials - Repair / Maintenance - Reonditioning, Desilting, and Installation of Concrete Cover for Lined Canal along Naga-Uling Road at K0022+(-60) - K0022+140	Maintenance Section	NO	Small Value Procurement		1/15/20			1/20/20				2/12/20	2/12/20	2/12/20	2/24/20	2/27/20		215,000.00			204,250.00										
	Supply of Bituminous Concrete Surface Course (Hot Mix) for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		2/26/20			3/2/20			3/5/20	3/6/20	7/3/20		12/21/20	12/21/20	GoP	996,580.00													
	Supply and delivery of Construction Supplies for use in repainting of curbs along national roads within Cebu 2nd area of jurisdiction	Maintenance Section	NO	Small Value Procurement		2/26/20			3/2/20			3/5/20	3/6/20	3/20/20		25/03/2020	25/03/2020	GoP	428,400.00			428,400.00										
	Supply and delivery of Hardware Materials for use in daily field works in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		2/26/20			3/2/20			3/5/20	3/6/20	3/20/20		3/25/20	3/25/20	GoP	950,000.00			950,000.00										
	Supply and delivery of Office Equipment Consumables for use in Maintenance, Construction, Administrative and Finance sections, Cebu 2nd DEO.	Maintenance, Construction, Administrative, Finance sections	NO	Small Value Procurement		2/26/20			3/2/20			3/5/20	3/6/20	6/22/20		6/29/20	6/29/20	GoP	876,500.00			810,525.00										
	Supply of Labor and Materials for the Repair / Construction / Improvement of Stone Masonry Lined Canal and Reinforced Concrete Pipe Culvert Drainage along Natalio Bacalso Avenue at K0051+500	Maintenance Section	NO	Small Value Procurement		3/9/20			3/12/20				3/19/20	3/19/20	3/19/20	5/7/20	5/11/20		998,000.00			948,100.00										
	Supply of Labor and Materials for Repair / Maintenance - Painting of Parapet along Sibonga-Dumanjug Road, Sibonga, Cebu	Maintenance Section	NO	Small Value Procurement		3/19/20			3/23/20				6/24/20	6/29/20	7/1/20	7/30/20	8/3/20		498,000.00			475,000.00										
	Supply and delivery of Construction Supplies for use in maintenance activities.	Maintenance Section	NO	Small Value Procurement		5/25/20			6/1/20			6/3/20	6/5/20	6/30/20		7/7/20	7/7/20		992,250.00			960,000.00										
	Supply of Construction Materials and Supplies for use in maintenance activities.	Maintenance Section	NO	Small Value Procurement		5/25/20			6/1/20			6/3/20	6/5/20	6/30/20		7/7/20	7/7/20		529,200.00			529,200.00										
	Supply of Hardware and Construction Supplies for use in field works of personnel assigned in Quality Assurance and Maintenance sections, Cebu 2nd DEO.	Maintenance Section & Quality Assurance Section	NO	Small Value Procurement		5/25/20			6/1/20			6/3/20	6/5/20	6/30/20		7/7/20	7/7/20		993,880.00			983,375.00										
	Supply of Office Equipment Supplies and Consumables for use in existing copier in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		6/22/20			6/29/20			7/1/20	7/2/20	11/16/20		11/25/20	11/25/20		629,000.00			586,660.00										
	Supply of Construction Materials and Supplies for use in maintenance activities.	Maintenance Section	NO	Small Value Procurement		7/17/20			7/22/20			7/24/20	7/27/20	9/14/20		9/21/20	9/21/20		481,824.00			458,880.00										
	Supply of Vehicle Parts and Accessories for use in operation of various vehicles assigned in Maintenance Section.	Maintenance Section	NO	Small Value Procurement		7/17/20			7/22/20			7/24/20	7/27/20	10/30/20		11/11/20	11/11/20		270,955.00			235,770.00										
	Supply of Office Equipment Supplies and Consumables for use in existing copier in various sections, Cebu 2nd DEO.	Administrative, Construction, Finance sections	NO	Small Value Procurement		7/17/20			7/22/20			7/24/20	7/27/20	9/1/20		9/10/20	9/10/20		170,000.00			135,000.00										
	Supply of Information Technology for use by personnel assigned in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		7/17/20			7/22/20			7/24/20	7/27/20	11/19/20		11/27/20	11/27/20		658,000.00			580,000.00										
	Supply and delivery of Vehicle Parts and Accessories for use in operation of various service vehicles assigned in Administrative, Finance, and Planning & Design sections, Cebu 2nd DEO.	Administrative, Finance, Planning & Design sections	NO	Small Value Procurement		7/22/20			7/27/20			7/28/20	7/30/20	10/06/20		10/13/20	10/13/20		144,500.00			124,100.00										
	Supply of Information Technology for use by personnel assigned in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		8/25/20			9/2/20			9/3/20	9/7/20	12/16/20		12/22/20	12/22/20		360,000.00			318,400.00										

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	Supply of Safety and Occupational Products for use by various personnels assigned in RBIA, BMS, PMS, RSM, Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		8/25/20			9/2/20			9/3/20	9/7/20	11/9/20		11/18/20	11/18/20		450,000.00			450,000.00										
	Supply of Safety and Occupational Products for use in field works by personnel assigned in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		8/28/20			9/2/20			9/3/20	9/7/20	9/21/20		9/24/20	9/24/20		320,000.00			300,000.00										
	Supply and delivery of Office Equipment machine for photocopying of A2 Plans used in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		9/15/20			9/18/20			9/21/20	9/23/20	11/9/20		11/18/20	11/18/20		595,000.00			542,650.00										
	Supply and delivery of Information Technology for use by personnel assigned in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		9/15/20			9/18/20			9/21/20	9/23/20	11/19/20		11/27/20	11/27/20		628,000.00			555,100.00										
	Supply and delivery of Construction Materials and Supplies for use in maintenance activities along national roads within Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		9/15/20			9/18/20			9/21/20	9/23/20	10/06/20		10/15/20	10/15/20		992,250.00			960,000.00										
	Supply and delivery of Construction Materials and Supplies for repainting of curbs along national roads within Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		9/16/20			9/21/20			9/22/20	9/24/20	10/01/20		10/6/20	10/6/20		528,360.00			528,360.00										
	Supply and delivery of Office Supplies and Devices for daily office works in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement		9/16/20			9/21/20			9/22/20	9/24/20	10/12/20		10/21/20	10/21/20		312,000.00			278,350.00										
	Supply of Office Supplies and Devices for use in DPWH Cebu 2nd DEO filing of documents.	Administrative Section	NO	Small Value Procurement		10/14/20			10/19/20			10/20/20	10/26/20						130,000.00			122,000.00										
	Supply of Office Supplies and Devices for use in daily office works in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section and ADE Office	NO	Small Value Procurement		10/14/20			10/19/20			10/20/20	10/26/20						220,500.00			195,510.00										
	Supply of Vehicle Parts and Accessories for use in operation of various vehices assigned in Planning & Design Section and ADE Office, Cebu 2nd DEO.	Planning & Design Section and ADE Office	NO	Small Value Procurement		10/14/20			10/19/20			10/20/20	10/26/20						169,000.00			137,600.00										
	Supply and delivery of Office Supplies and Devices for use in daily office works in various sections, Cebu 2nd DEO.	Administrative, Planning & Design, Construction sections and BAC Office	NO	Small Value Procurement		10/27/20			10/30/20			11/05/2020	11/11/2020						601,340.00			516,891.00										
	Supply and delivery of Office Equipment Supplies and Consumables for use in existing printer copiers in various sections, Cebu 2nd DEO.	Quality Assurance Section, BAC, DE, ADE offices	NO	Small Value Procurement		11/3/20			11/6/20			11/11/2020	11/16/20	1/8/21					598,000.00			546,320.00										
	Supply of Construction Materials and Supplies for use in repainting of curbs along national roads within DPWH Cebu 2nd DEO area of jurisdiction.	Maintenance Section	NO	Small Value Procurement		12/8/20			12/11/20			12/14/20	12/16/20	12/21/20		12/23/20	12/23/20		982,800.00			982,800.00										
	Supply of Construction Materials and Supplies for use in maintenance activities along DPWH Cebu 2nd DEO area of jurisdiction.	Maintenance Section	NO	Small Value Procurement		12/8/20			12/11/20			12/14/20	12/16/20	12/21/20		12/23/20	12/23/20		937,125.00			850,000.00										
	Supply of Office Supplies and Devices for use in filing of documents in DPWH Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement		12/8/20			12/11/20			12/14/20	12/16/20						250,000.00			180,000.00										
	Supply of Office Supplies and Devices for use in daily office works in various section, Cebu 2nd DEO.	Finance, Quality Assurance sections, DE and ADE offices	NO	Small Value Procurement		12/10/20			12/15/20			12/16/20	12/18/20						340,000.00			291,124.00										
	Job order for repair of service vehicle assigned in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value Procurement		12/10/20			12/15/20			12/16/20	12/18/20						100,000.00			82,855.00										
	Repair/Maintenance of Carriage Way at Barangay Tabunok, Talisay City.	Maintenance Section	NO	Small Value Procurement		12/18/20			12/21/20				12/22/20	12/23/20	12/28/20	1/3/21	1/5/21		99,000.00			94,050.00										

ANNEX A

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	Maintenance, Repair and Rehabilitation of Infrastructure Facilities.	Maintenance Section	NO	Small Value Procurement		12/18/20			12/21/20				12/22/20	12/28/20	12/28/20	1/11/21	1/13/21		810,000.00				769,500.00											
	Supply of Safety and Occupational Products for use in various personnels in RBIA, BMS, PMS, RSM, Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement		12/22/20			12/28/20			12/28/20	12/29/20						104,100.00				104,100.00											
	Supply of Fuel Additives and Lubricants for use in operation of various vehicles assigned in DPWH Cebu 2nd DEO.	Various sections	NO	Small Value Procurement		12/22/20			12/28/20			12/28/20	12/29/20						80,000.00				74,583.00											
Total Alloted Budget of Procurement Activities																			21,089,564.00															
Total Contract Price of Procurement Actitvites Conducted																						18,929,453.00												
Total Savings (Total Alloted Budget - Total Contract Price)																			2,160,111.00															
GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES																																		
																			0															
																			0															
Total Alloted Budget of On-going Procurement Activities																			0															

Prepared by:


LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:


ROY M. ALVIZO
BAC Chairman

APPROVED:


LESLIE ANTHONY S. MOLINA
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