

ANNEX B

DPWH Regional Office VII Procurement Monitoring Report for July to December 2020 (Civil Works)

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	Adm/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																																
310106100384000	20-H0001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary roads, Mabina-Ayungon Rd-K0102+157-K0102+227, K0109+184-K0109+236, K0120+248-K0120+319, K0134+611-K0136+600, Negros Oriental Province	Construction Division	YES	Competitive Bidding	21-Oct-2019	23-Oct-2019	4-Nov-2019	18-Nov-2019	18-Nov-2019	25-Nov-2019	26-Nov-2019 - 06-Dec-2019	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	109,363,450.00		109,363,450.00	105,973,000.00		105,973,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	30-Oct-2019	30-Oct-2019	30-Oct-2019				
310102100391000	20-H0002-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation-Preventive Maintenance-Secondary Roads Vallehermoso-Carlson City-La Castillana Rd-K0153+000-K0154+606, K0160+627-K0160+827, K0183+000-K0184+665, K0188+513-K0188+000, K0189+000-K0171+089, Negros Oriental Province	Construction Division	YES	Competitive Bidding	28-Nov-2019	4-Dec-2019	12-Dec-2019	6-Jan-2020	6-Jan-2020	13-Jan-2020	14-Jan-2020 - 12-Feb-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	152,088,000.00		152,088,000.00	147,499,999.98		147,499,999.98	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12-Oct-2019	12-Oct-2019	12-Oct-2019				
310102100387000	20-H0008-Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation-Preventive Maintenance-Secondary Roads Cebu South Coastal Rd-K0008+943-K0009+563, K0008+000-K0007+000, Cebu Province	Construction Division	YES	Competitive Bidding	25-Nov-2019	27-Nov-2019	5-Dec-2019	7-Jan-2020	7-Jan-2020	14-Jan-2020	14-Jan-2020 - 12-Feb-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	127,722,575.00		127,722,575.00	91,499,956.26		91,499,956.26	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	29-Nov-2019	29-Nov-2019	29-Nov-2019				
310205100414000	20-H0021-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program-Construction of Missing Links/New Roads Alcoy-Alegria Road, Alcoy, Cebu, Sta 7+380-Sta 9+280, Cebu Province	Construction Division	YES	Competitive Bidding	25-Nov-2019	27-Nov-2019	5-Dec-2020	20-Dec-2019	20-Dec-2019	26-Dec-2019	27-Dec-2019 - 06-Jan-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	73,250,000.00		73,250,000.00	70,980,000.00		70,980,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	29-Nov-2019	29-Nov-2019	29-Nov-2019				
310205100415000	20-H0022-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program-Construction of Missing Links/New Roads Alcoy-Alegria Road, Alegria, Cebu, Sta 12+384-Sta 14+880, Cebu Province	Construction Division	YES	Competitive Bidding	25-Nov-2019	27-Nov-2019	5-Dec-2019	20-Dec-2019	20-Dec-2019	26-Dec-2019	27-Dec-2019 - 08-Jan-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	73,250,000.00		73,250,000.00	70,205,495.00		70,205,495.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	29-Nov-2019	29-Nov-2019	29-Nov-2019				
300203101102000	20-H0025-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Malabago-Kalangbang-Sanlagan-Candis-Sulogon Road leading to Kawasan Falls, Badian, Cebu, Station 0+420-Station 2+171, Cebu Province	Construction Division	YES	Competitive Bidding	25-Nov-2019	27-Nov-2019	5-Dec-2019	20-Dec-2019	20-Dec-2019	26-Dec-2020	27-Dec-2019 - 06-Jan-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	126,996,895.00		126,996,895.00	123,000,000.00		123,000,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	29-Nov-2019	29-Nov-2019	29-Nov-2019				
310201100458000	20-H0035-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program-Road Widening-Primary Roads Dumaguete North Rd-K0025+000-K0025+223, K0025+238-K0026+000, K0027+598-K0028+740, Negros Oriental Province	Construction Division	YES	Competitive Bidding	9-Dec-2019	11-Dec-2019	18-Dec-2019	2-Jan-2020	2-Jan-2020	10-Jan-2020	13-Jan-2020 - 25-Jan-2020	1-Dec-2020	1-Dec-2020	3-Dec-2020	7-Dec-2020			GoP	144,750,000.00		144,750,000.00	137,900,000.00		137,900,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Dec-2019	13-Dec-2019	13-Dec-2019				
300203101101000	20-H0050-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destination, Madridejos-Bantayan Provincial Road, leading to tourism destinations, Bantayan Island, Cebu, Section 1: Sta 00+000-Sta 01+917.82, Section 2: Sta 00+000-Sta 01+787.56, Section 3: Sta 00+000-Sta 02+462.58, Section 4: Sta 00+465.67-Sta 00+846.44	Construction Division	YES	Competitive Bidding	9-Dec-2019	11-Dec-2019	12/18/2019	3-Jan-2020	3-Jan-2020	10-Jan-2020	11-Jan-2020-22-Jan-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	144,750,000.00		144,750,000.00	136,760,500.00		136,760,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Dec-2019	13-Dec-2019	13-Dec-2019				
300203101103000	20-H0052-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Montaña-San Juan-Buenavista road leading to Edith Grand Garden Resort and Adventure Park, Bactayan, Section 1: Sta 0+000-Sta 1+180, Section 2: Sta 4+200-Sta 4+813.84, Bohol Province	Construction Division	YES	Competitive Bidding	22-Jan-2020	24-Jan-2020	5-Feb-2020	17-Feb-2020	17-Feb-2020	5-Mar-2020	26-Feb-2020-09-Mar-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	67,550,000.00		67,550,000.00	64,901,000.00		64,901,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				

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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)	
300203101104000	20H00053-Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Montaña to Cambanac Brgy Road passing thru Marquis Sunrise Sunset Resort and Spa and Balay Kahmsoag Training Center, Baclayan, Section 1: Sta 2+670- Sta 4+200, Bohol Province	Construction Division	YES	Competitive Bidding	22-Jan-2020	24-Jan-2020	5-Feb-2020	20-Feb-2020	20-Feb-2020	26-Feb-2020	27-Feb-2020-09-Mar-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	67,550,000.00		67,550,000.00	64,902,000.00		64,902,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300203101105000	20H00054-Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Brgy. Laya going to Cambanac leading to San Juan Bunsaventura, Baclayan, Section 1: Sta 0+000- Sta 2+670, Bohol Province	Construction Division	YES	Competitive Bidding	22-Jan-2020	23-Jan-2020	3-Feb-2020	27-Feb-2020	27-Feb-2020	5-Mar-2020	06-Mar-2020-17-Mar-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	67,550,000.00		67,550,000.00	64,903,000.00		64,903,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300203101106000	20H00055-Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Jet (JEP) Sibo Bohol S.B, Baclayan Sum-ong St., Basak Dako leading to Alburquerque in Support of the Agri-Business Industry, Baclayan, Section 1: Sta 0+000- Sta 1+380.00, Section 2: Sta 1+180- Sta 1+423.68, Bohol Province	Construction Division	YES	Competitive Bidding	21-Feb-2020	26-Feb-2020	4-Mar-2020	16-Mar-2020	16-Mar-2020	23-Mar-2020	24-Mar-2020-03-Apr-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	48,250,000.00		48,250,000.00	45,637,402.00		45,637,402.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2-Mar-2020	2-Mar-2020	2-Mar-2020				
300203101100000	20H00056-Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Reconstruction/Widening (2-4 lanes) of Dagpusungan Bridge along Medellin Road, Medellin, Cebu Province	Construction Division	YES	Competitive Bidding	26-Feb-2020	28-Feb-2020	6-Mar-2020	18-Mar-2020	18-Mar-2020	25-Mar-2020	26-Mar-2020-06-Apr-2020	24-Nov-2020	24-Nov-2020	27-Nov-2020	1-Dec-2020			GoP	107,267,097.96		107,267,097.96	103,098,221.90		103,098,221.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2-Mar-2020	2-Mar-2020	2-Mar-2020				
2A-300117207031000, 2B-300117207032000, 2C-300117207033000	20H00057-Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of By-Pass and Diversion Roads, 2A-2C, Poloson East Mosbol, Section 1: Sta 0+000- Sta 0+400, Section 2: Sta 2+040- Sta 2+440, Section 3: Sta 3+620- Sta 4+022, Cebu Province	Construction Division	YES	Competitive Bidding	22-Jan-2020	23-Jan-2020	27-Feb-2020	16-Mar-2020	16-Mar-2020	23-Mar-2020	23-Mar-2020-31-Mar-2020	10-Nov-2020	10-Nov-2020	16-Nov-2020	17-Nov-2020			GoP	137,030,000.00		137,030,000.00	132,765,483.50		132,765,483.50	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300117205387000	20H00058-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of 3rd St. at Sta 0+000- Sta 0+680, 11th at Sta 0+000- Sta 0+100, 12th at Sta 0+000- Sta 0+070, 13th Avenue at Sta 0+000- Sta 0+070, Benedicto St. at Sta 0+000- Sta 0+280 and G. Serrano St. at Sta 0+000- Sta 0+295, Cebu City	Construction Division	YES	Competitive Bidding	22-Jan-2020	24-Jan-2020	14-Feb-2020	27-Feb-2020	27-Feb-2020	5-Mar-2020	06-Mar-2020-17-Mar-2020	10-Nov-2020	10-Nov-2020	16-Nov-2020	17-Nov-2020			GoP	86,722,620.00		86,722,620.00	84,034,194.50		84,034,194.50	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300117205388000	20H00059-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of SRP Back Road, Sta 0+000- Sta 3+300, Cebu City	Construction Division	YES	Competitive Bidding	22-Jan-2020	24-Jan-2020	7-Feb-2020	27-Feb-2020	27-Feb-2020	5-Mar-2020	06-Mar-2020-17-Mar-2020	10-Nov-2020	10-Nov-2020	16-Nov-2020	17-Nov-2020			GoP	82,861,655.00		82,861,655.00	80,225,438.84		80,225,438.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300117205389000	20H00060-Local Program-Local Infrastructure Projects-Local Roads and Bridges-Local Roads-Concreting of El Pardo St., South Road Properties, Sta 0+000 to Sta 1+080, Cebu City	Construction Division	YES	Competitive Bidding	22-Jan-2020	24-Jan-2020	7-Feb-2020	19-Feb-2020	19-Feb-2020	26-Feb-2020	27-Feb-2020-09-Mar-2020	10-Nov-2020	10-Nov-2020	16-Nov-2020	17-Nov-2020			GoP	85,500,930.00		85,500,930.00	82,849,767.65		82,849,767.65	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	31-Jan-2020	31-Jan-2020	31-Jan-2020				
300205100011000	20H00061-Cluster Project: Construction of Rain Water Supply/Septage and Sewerage/Rain Water Collectors- Rain Water Collectors in Public Facilities-19 Units	Construction Division	NO	Competitive Bidding	8-Jun-2020	9-Jun-2020	16-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	19-Aug-2020	20-Aug-2020			GoP	4,086,774.99		4,086,774.99	4,002,106.73		4,002,106.73	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	10-Jun-2020	10-Jun-2020	10-Jun-2020				
300103201702000	20H00062-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Brgy. Talay, Dumaguete City, Negros Oriental	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	34,381,888.00		34,381,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				
300103201702000	20H00063-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Brgy. Genomcan, Tubigon, Bohol	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	34,299,999.93		34,299,999.93	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				

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300103201702000	20H00084-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Brgy Poblacion, Guhilingan City, Negros Oriental	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	34,383,960.37		34,383,980.37	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				
300103201702000	20H00085-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Brgy Poblacion Norte, Marikina, Siquayor	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	34,045,199.95		34,045,199.95	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				
300103201702000	20H00086-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Mactan Cebu International Airport (MCIA), Lapu-Lapu City, Cebu	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	33,673,947.70		33,673,947.70	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				
300103201702000	20H00087-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects-Structural Improvement of Public Buildings and Construction of Evacuation Centers-Construction of Evacuation Center at Brgy Poblacion, Sta Catalina, Negros Oriental	Construction Division	NO	Competitive Bidding	15-Jun-2020	16-Jun-2020	23-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	30-Jul-2020	17-Aug-2020	18-Aug-2020			GoP	34,740,000.00		34,740,000.00	34,199,874.79		34,199,874.79	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Jun-2020	16-Jun-2020	16-Jun-2020				
	20H00088-Construction/ Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elders/Senior Citizens, including Gender-Responsive Facilities, DPWH Regional Office VII and Regional Equipment Services, Cebu City	Construction Division	NO	Competitive Bidding	15-Jun-2020	17-Jun-2020	24-Jun-2020	23-Jul-2020	23-Jul-2020	27-Jul-2020	27-Jul-2020-29-Jul-2020	30-Jul-2020	22-Sep-2020	23-Sep-2020	24-Sep-2020			GoP	28,950,000.00		28,950,000.00	28,660,084.22		28,660,084.22	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	17-Jun-2020	17-Jun-2020	17-Jun-2020				
300200100003000	20H00089-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 6 Units "We Heal As One" Off-Site Dormitory / Isolation Facility for Medical Personnel at Cebu City Quarantine Facility, Block 27, Corner M. Legarda Avenue, Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	84,000,000.00		84,000,000.00	83,997,999.90		83,997,999.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00071-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units "We Heal As One" Off-Site Dormitory / Isolation Facility for Medical Personnel at Hoops Dome, Gun-ob Street, Lapu-Lapu City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	28,000,000.00		28,000,000.00	27,999,000.00		27,999,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00072-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units Isolation Facility for COVID-19 Patients at Hoops Dome, Gun-ob Street, Lapu-Lapu City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	26,000,000.00		26,000,000.00	25,999,000.00		25,999,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00073-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 3 Units "We Heal As One" Off-Site Dormitory / Isolation Facility for Medical Personnel at DPWH Regional VII, South Road Properties Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	42,000,000.00		42,000,000.00	41,998,864.12		41,998,864.12	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00074-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units Isolation Facility for COVID-19 Patients at DPWH Regional Office VII, South Road Properties, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	26,000,000.00		26,000,000.00	25,999,500.00		25,999,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00075-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of Isolation Facilities for COVID-19 Patients at North Bus Terminal, Legarda Avenue, Mandaue City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	16-Jul-2020	N/A	20-Jul-2020	20-Jul-2020	21-Jul-2020	21-Jul-2020	21-Jul-2020	21-Jul-2020	22-Jul-2020	23-Jul-2020			GoP	15,000,000.00		15,000,000.00	14,999,499.94		14,999,499.94	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00076-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Conversion of Apas Evacuation Center to Quarantine Facilities, Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	3,500,000.00		3,500,000.00	3,499,499.99		3,499,499.99	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				
300200100003000	20H00077-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Repair of the Women's Center Intended for the Provincial Police Forces' Quarantine Facilities, Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	2,500,000.00		2,500,000.00	2,499,499.97		2,499,499.97	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020				

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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)		
300200100003000	20H00079-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units "We Heal As One" Off-Site Dormitory/Isolation Facility for Medical Personnel at Mactan Cebu International Airport (MCIA) Compound, Lapu-Lapu City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	28,000,000.00		28,000,000.00	27,999,000.00		27,999,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020					
300200100003000	20H00079-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 2 Units Isolation Facility for COVID-19 Patients at Mactan Cebu International Airport (MCIA) Compound, Lapu-Lapu City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	26,000,000.00		26,000,000.00	25,999,000.00		25,999,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020					
300200100003000	20H00080-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Isolation Facility for COVID-19 Patients at Block 27, Corner M Logarta Avenue, Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	2-Jul-2020	N/A	6-Jul-2020	6-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	7-Jul-2020	13-Jul-2020	13-Jul-2020			GoP	13,000,000.00		13,000,000.00	12,998,000.00		12,998,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	2-Jul-2020	2-Jul-2020					
2000001000051000	20H00081-Proposed Improvement of Storage Room for National Road Traffic Survey Program (NRTSP) Instruments under the Engineering Survey and Investigation Section, Repair of Plan Storage and Additional Conference Room Cabinets for Planning and Design Division, DPWH Office 7	Planning & Design Division	NO	Competitive Bidding	N/A	27-Jul-2020	3-Aug-2020	17-Aug-2020	17-Aug-2020	21-Aug-2020	24-Aug-2020-28-Aug-2020	2-Sep-2020	8-Sep-2020	22-Sep-2020	23-Sep-2020			GoP	1,171,409.38		1,171,409.38	1,160,567.52		1,160,567.52	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	28-Jul-2020	28-Jul-2020	28-Jul-2020					
4004000000001000	20H00082-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development, Construction of Bypass and Diversion Roads, Metro Cebu Expressway, Sta. 0+000 - Sta. 2+500 (Shoulder, R.C. Lined Canal and Slope Protection)	Construction Division	NO	Competitive Bidding	5-Aug-2020	7-Aug-2020	17-Aug-2020	1-Sep-2020	1-Sep-2020	3-Sep-2020	03-Sep-2020-08-Sep-2020	16-Sep-2020	16-Sep-2020	28-Sep-2020	29-Sep-2020			GoP	135,100,000.00		135,100,000.00	130,911,000.00		130,911,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	10-Aug-2020	10-Aug-2020	10-Aug-2020					
300200100003000	20H00083-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Extension of 2 Units with 16 beds/unit Isolation Facilities for COVID-19 Patients at DPWH Regional Office No. VII Compound, South Road Properties, Cebu City	Construction Division	NO	NP-53 2 Emergency Cases	N/A	7-Sep-2020	N/A	15-Sep-2020	15-Sep-2020	16-Sep-2020	16-Sep-2020-17-Sep-2020	17-Sep-2020	18-Sep-2020	23-Sep-2020	24-Sep-2020			GoP	30,700,000.00		30,700,000.00	30,699,949.99		30,699,949.99	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	8-Sep-2020	8-Sep-2020	8-Sep-2020					
300200100003000	20H00084-Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit with 16 beds "We Heal As One" Off-Site Dormitory / Isolation Facility for Medical Personnel including 2 Units with 38 beds/unit and 1 Unit with 12 beds Isolation Facilities for COVID-19 Patients at PAF Mactan Airbase, Brgy Bankal, Lapu-Lapu City, Cebu	Construction Division	NO	NP-53 2 Emergency Cases	N/A	7-Sep-2020	N/A	15-Sep-2020	15-Sep-2020	16-Sep-2020	16-Sep-2020-17-Sep-2020	17-Sep-2020	18-Sep-2020	23-Sep-2020	24-Sep-2020			GoP	73,250,000.00		73,250,000.00	73,249,950.00		73,249,950.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	8-Sep-2020	8-Sep-2020	8-Sep-2020					
200000100019000	20H00085-Cluster Project: Maintenance, Repair and Rehabilitation Facilities and Other Related Activities-Public Buildings, a) Repair/Maintenance of DPWH Building Main Building, DPWH Regional Office VII, SRP, Cebu City, b) Repair/Maintenance of DPWH Building Motorpool I Building at DPWH Regional Office VII, SRP, Cebu City, c) Repair/Maintenance of DPWH Building Motorpool 2, DPWH Regional Office VII, SRP, Cebu City, d) Repair/Maintenance of DPWH Building Area I Equipment Building at V. Sedo St., Cebu City	Maintenance Division	NO	Competitive Bidding	24-Sep-2020	25-Sep-2020	5-Oct-2020	19-Oct-2020	19-Oct-2020	21-Oct-2020	23-Oct-2020-29-Oct-2020	3-Nov-2020	4-Nov-2020	16-Nov-2020	17-Nov-2020			GoP	5,100,000.00		5,100,000.00	5,089,999.00		5,089,999.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	1-Oct-2020	1-Oct-2020	1-Oct-2020					
2000001000051000	20H00086-Proposed Installation of Multi-Functional Cabinets and Partitions for National Road Traffic Survey Program (NRTSP) documents under the Engineering Survey and Investigation Section of the Planning and Design Division, DPWH Office 7	Construction Division	NO	Competitive Bidding	5-Oct-2020	3-Dec-2020	11-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	24-Dec-2020-26-Dec-2020	28-Dec-2020	28-Dec-2020	7-Jan-2021	8-Jan-2021			GoP	2,090,278.31		2,090,278.31	2,070,277.84		2,070,277.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	10-Dec-2020	10-Dec-2020	10-Dec-2020					
52099990-99	20H00087-Proposed Bike Lanes in Metro Cebu, covering the cities of Talisay, Cebu, Mandaue and Lapu-Lapu City	Maintenance Division	NO	Competitive Bidding	10-Nov-2020	11-Nov-2020	18-Nov-2020	1-Dec-2020	1-Dec-2020	3-Dec-2020	04-Dec-2020-10-Dec-2020	10-Dec-2020	11-Dec-2020	16-Dec-2020	16-Dec-2020			GoP	144,750,000.00		144,750,000.00	140,247,790.60		140,247,790.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020					
200000100017000	20H00088-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Routine Maintenance of National Roads-Viaduct Bridge (B00091CB) Along Cebu South Coastal Road, Cebu City	Maintenance Division	NO	Competitive Bidding	12-Nov-2020	13-Nov-2020	20-Nov-2020	2-Dec-2020	2-Dec-2020	7-Dec-2020	08-Dec-2020-09-Dec-2020	11-Dec-2020	11-Dec-2020	28-Dec-2020	29-Dec-2020			GoP	2,273,440.00		2,273,440.00	2,262,892.24		2,262,892.24	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020					
Total Allotted Budget of Procurement Activities																			2,495,335,125.62														
Total Contract Price of Procurement Activities Conducted																						2,524,663,632.43											
Total Savings (Total Allotted Budget - Total Contract Price)																									(29,328,506.81)								

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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	Ada/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)	
ON-GOING PROCUREMENT ACTIVITIES																																
300200100003000	20H00089-Cluster Project: a) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Type 2 Isolation Facilities for COVID-19 Patients at Cebu City Quarantine Facility, Block 27, Corner M. Logarta Avenue, Cebu City, Cebu, b) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Isolation Facility for COVID-19 Patients at Brgy. Mantapay, Dumanjug, Cebu, c) Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Construction of 1 Unit Isolation Facility for COVID-19 Patients at Brgy. Polohan, Tubigon, Bohol	Maintenance Division	NO	NP-53 2 Emergency Cases	N/A	21-Dec-2020	23-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020-29-Dec-2020	29-Dec-2020	29-Dec-2020						GoP	40,000,000.00		40,000,000.00	39,998,999.75		39,998,999.75	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	22-Dec-2020	22-Dec-2020	22-Dec-2020			
310303101027000	21H00001-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Marcelo Fernan Bridge (B00619CB) along Marcelo B. Fernan Br. & Approaches, Phase II, Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020													GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020			Cancelled due to error in the scope of work.
310304100689000	21H00002-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/Major Repair of Permanent Bridges, Cansaga Bay Br. (B00613CB) along Cansaga Bay Bridge	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	13-Nov-2020	25-Nov-2020	25-Nov-2020	3-Dec-2020	4-Dec-2020 - 10-Dec-2020								GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020			
300203101413000	21H00003-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Curva-Tindog-Liberad Road connecting Hideaway Beach Resort and Various Tourism Sites, Daanbantayan, Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	29-Oct-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 14-Dec-2020	15-Dec-2020 - 18-Dec-2020								GoP	98,912,500.00		98,912,500.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020			
310304100690000	21H00004-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 Road	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	20-Nov-2020	2-Dec-2020	2-Dec-2020	3-Dec-2020 - 07-Dec-2020	8-Dec-2020 - 21-Dec-2020								GoP	173,700,000.00		173,700,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020			
310204101129000	21H00005-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway (Phase 4), Cebu	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	13-Nov-2020	25-Nov-2020	25-Nov-2020	26-Nov-2020 - 02-Dec-2020	03-Dec-2020 - 11-Dec-2020								GoP	193,000,000.00		193,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2020	4-Nov-2020	4-Nov-2020			
300105200357000	21H00006-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Regional Office VII, Annex Building, Cebu City	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020													GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020			Issued Bid Bulletin (Amendment of Procurement Schedule)
310305101237000	21H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges, Abatan Parallel Br. along Tagbilaran North Road (Tagbilaran-Jetete Section)	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 21-Dec-2020	22-Dec-2020 - 29-Dec-2020								GoP	115,800,000.00		115,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020			
300103203081000	21H00008-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction of Regional Cultural Hub, Tagbilaran City, Bohol	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020													GoP	193,000,000.00		193,000,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020			Issued Bid Bulletin (Amendment of Procurement Schedule)
300116203625000	21H00009-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Sikatuna to Sevilla, Bohol	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	11-Dec-2020 - 12-Dec-2020	16-Dec-2020 - 23-Dec-2020								GoP	125,450,000.00		125,450,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020			
300116203721000	21H00010-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of SRP Back Road Extension, Cebu	Construction Division	YES	Competitive Bidding	10-Nov-2020	11-Nov-2020													GoP	48,250,000.00		48,250,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020			Issued Bid Bulletin (Amendment of Procurement Schedule)

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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)		
300116204345000	21H00011-Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Road, Bagumbayan, Pilar-Calusasan, Dagohoy, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020												GoP	135,100,000.00		135,100,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300116204344000	21H00012-Local Program, Construction/Repair/Rehabilitation/ improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Road, Jct. (LIR) San Miguel-Bayongan-Bullis-Mabuhay, Ubay, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020												GoP	231,600,000.00		231,600,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300116203556000	21H00013-Local Program, Construction/Repair/Rehabilitation/ improvement of Various Infrastructure, Local Roads and Bridges, Local Roads, Concreting of Jct. (Ter) La Union (candjay)-Cabulao-Lungsodan-Pook Road (Matini), Candjay, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	11-Nov-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 15-Dec-2020	16-Dec-2020 - 23-Dec-2020							GoP	147,201,100.00		147,201,100.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020					
300203101410000	21H00014-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Curva, Medellin to Brgy. Poblacion, Dasm-Bantayan leading to Mava Roro Port to Matapasocus Island, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300203101411000	21H00015-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP, Brgy. Silion Bantayan Cebu leading to Madridejos Beach Kota Park, Bantayan, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300203101419000	21H00016-Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Santa Fe-Madridejos Beach Resorts, Madridejos, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020												GoP	103,737,500.00		103,737,500.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021				Issued Bid Bulletin (Amendment of Procurement Schedule)	
310204101128000	21H00017-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 leading to International Container Port, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	26-Nov-2020	9-Dec-2020	9-Dec-2020	10-Dec-2020 - 14-Dec-2020	15-Dec-2020 - 23-Dec-2020							GoP	108,150,000.00		108,150,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	4-Nov-2021	4-Nov-2021	4-Nov-2021					
310204101127000	21H00018-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Bani-Aloguinsan Coastal Road, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	20-Nov-2020	2-Dec-2020	2-Dec-2020	03-Dec-2020 - 07-Dec-2020	08-Dec-2020 - 16-Dec-2020							GoP	87,351,800.00		87,351,800.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020					
310205100592000	21H00019-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/New Roads, Alcoy-Alagna Road (Alcoy Section), Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	26-Nov-2020											GoP	131,297,900.00		131,297,900.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
310204101125000	21H00020-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, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020												GoP	144,750,000.00		144,750,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300103203083000	21H00021-Local Program, Construction/Repair/Rehabilitation/ improvement of Various Infrastructure including Local Projects Buildings and Other Structures, Multipurpose/Facilities, Construction/Rehabilitation of Multi-Purpose Building (Municipal Hall), Barangay Poblacion, Liloan, Cebu	Construction Division	YES	Competitive Bidding	30-Oct-2020	3-Nov-2020												GoP	187,210,000.00		187,210,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300207100386000	21H00022-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 CENTCOM Administration Building, Camp Lapu-Lapu, Apas, Cebu City, Cebu Phase II	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020												GoP	26,055,000.00		26,055,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	

DPWH Regional Office VII Procurement Monitoring Report for July to December 2020 (Civil Works)

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	AdasPost 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)		
300207100388000	21H00023-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Housing Facilities, Camp Lapu-Lapu, Apas, Cebu City, Cebu Phase II	Construction Division	YES	Competitive Bidding	5-Nov-2020	6-Nov-2020												GoP	98,430,000.00		98,430,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300116203720000	21H00026-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Widening of SRP Back Road, Cebu	Construction Division	YES	Competitive Bidding	10-Nov-2020	11-Nov-2020	23-Nov-2020											GoP	48,250,000.00		48,250,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300116203503000	21H00027-Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Construction of Argo-Moalboal Road, Cebu	Construction Division	YES	Competitive Bidding	9-Nov-2020	11-Nov-2020	1-Dec-2020											GoP	72,375,000.00		72,375,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	17-Nov-2020	17-Nov-2020	17-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300211100180000	21H00028-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0008+660-K0008+748, K0013+927-K0014+035, Cebu	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020	27-Nov-2020											GoP	86,850,000.00		86,850,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
320101106201000	21H00029-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 Control Structure (Shore Protection), Phase 2 at Lazti, Siquijor	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020	11-Dec-2020 - 16-Dec-2020	17-Dec-2020 - 28-Dec-2020							GoP	86,662,790.00		86,662,790.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020					
320101106202000	21H00030-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 Control Structure (Shore Protection), Phase 1 at Lazti, Siquijor	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 21-Dec-2020	22-Dec-2020 - 29-Dec-2020							GoP	96,500,000.00		96,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020					
300211100181000	21H00031-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, K0013+109-K0013+700, K0013+700-K0013+747	Construction Division	YES	Competitive Bidding	28-Oct-2020	29-Oct-2020												GoP	57,900,000.00		57,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300207100389000	21H00032-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Pres. C.P. Garcia Municipal Police Station Building, Pres. C.P. Garcia, Bohol	Construction Division	YES	Competitive Bidding	9-Nov-2020	10-Nov-2020												GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	13-Nov-2020	13-Nov-2020	13-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300211100178000	21H00033- Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0010+750, K0011+500-K0011+739, K0014+350-K0014+452, Cebu	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020												GoP	86,850,000.00		86,850,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300207100382000	21H00034-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Alcantara Municipal Police Station Building, Alcantara, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020	27-Nov-2020	10-Dec-2020	10-Dec-2020									GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Failure of Bidding	

DPWH Regional Office VII Procurement Monitoring Report for July to December 2020 (Civil Works)

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)		
300207100387000	21H00035-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Dumanjug Municipal Police Station Building, Dumanjug, Cebu	Construction Division	YES	Competitive Bidding	29-Oct-2020	30-Oct-2020												GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300211100177000	21H00036-Convergence and Special Support Program, Special Road Fund Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Cebu-Balamban Transcentral Highway, Cebu Province	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020												GoP	57,900,000.00		57,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300105200352000	21H00037-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	30-Oct-2020	3-Nov-2020												GoP	33,775,000.00		33,775,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300105200353000	21H00038-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of DPWH Region VII Legal Office Building, Cebu City	Construction Division	YES	Competitive Bidding	30-Oct-2020	3-Nov-2020												GoP	12,545,000.00		12,545,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	5-Nov-2020	5-Nov-2020	5-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300105200370000	21H00039-Local Program, National Building Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Quality Assurance and Hydrology Division Office Extension, DPWH Compound, South Road Properties, Cebu City	Construction Division	YES	Competitive Bidding	26-Oct-2020	27-Oct-2020	1-Dec-2020	15-Dec-2020	15-Dec-2020	16-Dec-2020 - 17-Dec-2020	18-Dec-2020 - 28-Dec-2020							GoP	3,860,000.00		3,860,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	30-Oct-2020	30-Oct-2020	30-Oct-2020					
300207100383000	21H00040-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Ayungon Municipal Police Station Building, Ayungon, Negros Oriental	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020												GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300207100384000	21H00041-Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Bindoy Municipal Police Station Building, Bindoy, Negros Oriental	Construction Division	YES	Competitive Bidding	3-Nov-2020	4-Nov-2020												GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12-Nov-2020	12-Nov-2020	12-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300211100179000	21H00042-Convergence and Special Support Program, Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Cebu Balamban Transcentral Highway, K0014+452-K0014+574, K0022+081-K0022+156, Cebu	Construction Division	YES	Competitive Bidding	12-Nov-2020	13-Nov-2020												GoP	86,850,000.00		86,850,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Nov-2020	16-Nov-2020	16-Nov-2020				Issued Bid Bulletin (Amendment of Procurement Schedule)	
300207100380000	21H00043- Convergence and Special Support Program, Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Construction of Santander Municipal Police Station Building, Santander, Cebu	Construction Division	YES	Competitive Bidding	14-Dec-2020	15-Dec-2020	23-Dec-2020											GoP	10,615,000.00		10,615,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	16-Dec-2020	16-Dec-2020	16-Dec-2020					
Total Alloted Budget of On-going Procurement Activities																			3,904,753,590.00														

Prepared by:


ODILON N. ANDRINO
Procurement Head

Recommended for Approval by:


MARIO M. MONTEJO, D.M., MNSA
BAC Chairman

APPROVED:


EDGAR B. TABACON
Regional Director

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report as of July - December 2020

Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20GH-00001 P.R. No. 2020-05-034 dtd 05-16-2020-Supply, Delivery and Installation of one (1) unit Permanent Weigh In Motion Air's Scale for Tamsu Weighbridge Station, Bais City, Negros Oriental and two (2) unit Portable Weigh In Motion Ads with its complete accessories for Minglanilla, Cebu	Maintenance Division	NO	Competitive Bidding	May 29, 2020	June 01, 2020	June 15, 2020	June 22, 2020	June 22, 2020	June 24, 2020	June 25 - July 31, 2020	Aug 03, 2020	Aug 04, 2020	Aug 27, 2020	Aug 28, 2020	N/A	N/A	GoP	9,800,000.00	9,800,000.00		9,750,000.00			1) COA 2) Cebu Chamber of Commerce 7& Industry 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	June 03, 2020	June 03, 2020	June 03, 2020	N/A	N/A	N/A	
20GH00003, P.R. # 2020-08-001 dtd 08-06-2020 - Freight and Handling of Multi-Purpose Amphibious Dredge - excavator Classic II from DPWH/NCR-RES Compound B, Iztan, Taguig to DPWH Regional Office VII, SRP, Cebu City	Equipment Management Division	NO	Competitive Bidding	N/A	Aug 07, 2020	Aug 17, 2020	Sept 01, 2020	Sept 01, 2020	Sept 02, 2020	Sept 03-04, 2020	Sept 07, 2020	Sept 08, 2020	Sept 21, 2020	Sept 22, 2020	N/A	N/A	GoP	1,440,764.00	1,440,764.00		1,421,898.00	1,421,998.00		1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	Aug 11, 2020	Aug 11, 2020	Aug 11, 2020	N/A	N/A	N/A	
20GH00004, P.R. # 2020-08-052 dtd 08-25-2020 - Supply and Delivery of one (1) test Portable Weigh-in Motion (WIM) Axle Weigher Set for use in the Engineering Surveys and Investigation, DPWH Region VII, SRP, Cebu City	Planning and Design Division	NO	Competitive Bidding	N/A	Sept 07, 2020	Sept 15, 2020	Sept 28, 2020	Sept 28, 2020	Sept 29, 2020	Sept 30 - Oct 01, 2020	Oct 02, 2020	Oct 05, 2020	Oct 16, 2020	Oct 19, 2020	N/A	N/A	GoP	1,950,000.00	1,950,000.00		1,891,500.00		1,891,500.00	1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	Sept 08, 2020	Sept 08, 2020	Sept 08, 2020	N/A	N/A	N/A	
20GH-00006, P.R. # 2020-08-059 dtd 08-25-2020 - Supply and Delivery of one (1) set Video Format Multifunction Full Color Printer (2 Ports) for use in the Procurement Department Engineering (PDE) Activities, DPWH Region VII, SRP, Cebu City	Planning and Design Division	NO	Competitive Bidding	Aug 19, 2020	Sept 07, 2020	Sept 15, 2020	Sept 28, 2020	Sept 28, 2020	Sept 29, 2020	Sept 30 - Oct 01, 2020	Oct 02, 2020	Oct 05, 2020	Oct 16, 2020	Oct 19, 2020	N/A	N/A	GoP	3,990,000.00	3,990,000.00		3,880,000.00		3,880,000.00	1) COA 2) Cebu Chamber of Commerce 3) Archdiocese of Cebu Chancery 4) Kasabag sa Sugbo	Sept 08, 2020	Sept 08, 2020	Sept 08, 2020	N/A	N/A	N/A	
P.R. # 2020-01-094 dtd 01-16-2020 Procurement/Supply of Flashlight, heavy duty Umbrella, bag and other items for the use of Watchmen/Security personnel at DPWH R.O. No. VII	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	March 09, 2020	N/A	N/A	March 16, 2020	March 19, 2020	N/A	March 23, 2020	June 15, 2020	N/A	Aug 12, 2020	N/A	N/A	GoP	12,660.00			12,304.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-006 dtd 02/04/2020 Procurement/Supply of Trem's Sand (Clara Sand) 25 Mtr/sack use in Cement Testing of Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb 13, 2020	N/A	N/A	Feb 20, 2020	Feb 26, 2020	N/A	Feb 27, 2020	March 12, 2020	N/A	July 06, 2020	N/A	N/A	GoP	156,250.00			104,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-008 dtd 02-10-2020 Procurement/Supply of Battery 9 plates, MF 12 Volts, Fuel Filter and other items for use in the repair of Vehicle Asphalt Paver B3-59, Toyota Hi-Ace (Commercial) DPWH No. H1-6752, GED-6807, Tadco Truck Mounted Crane, DPWH No. FS-330 under DPWH RDO-EMD Service Vehicle Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2020	N/A	N/A	March 20, 2020	March 25, 2020	N/A	March 31, 2020	July 07, 2020	N/A	Aug 17, 2020	N/A	N/A	GoP	24,309.00			23,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-009 dtd 02-11-2020 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair of Mitsubishi L300 FB, Plate No. YKX-470 under DPWH RDO-EMD System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2020	N/A	N/A	March 20, 2020	March 25, 2020	N/A	March 31, 2020	July 07, 2020	N/A	Aug 25, 2020	N/A	N/A	GoP	12,650.00			12,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-012 dtd 02/12/2020 Procurement/Supply of Brush Cutter 4 strokes for use in the Administrative Division	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	Feb 13, 2020	N/A	N/A	Feb 20, 2020	Feb 26, 2020	N/A	Feb 27, 2020	March 11, 2020	N/A	July 20, 2020	N/A	N/A	GoP	72,900.00			133,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. #2020-02-015 dtd 02-13-2020 Procurement/Supply of Separation pad C2522620, Lower lead roller C-2612681 and other items for use in the repair of copier and other items for the repair of copier D112630 with serial no. D213220360 assigned at the Administrative Division	Administrative Division	NO	Direct Contracting	N/A	March 09, 2020	N/A	N/A	N/A	N/A	N/A	March 06, 2020	March 17, 2020	N/A	July 01, 2020	N/A	N/A	GoP	18,654.78			18,654.78			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-016 dtd 02-17-2020 Procurement/Supply of Battery 13 plates for use in the service vehicle of Administrative Division, L300, Mitsubishi T2CH 1158	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2020	N/A	N/A	March 20, 2020	March 25, 2020	N/A	March 30, 2020	June 15, 2020	N/A	Aug 12, 2020	N/A	N/A	GoP	8,755.00			8,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-02-018 dtd 02-18-2020 Procurement/Supply of Plastic Hose, Wiper Blade 22" and other items for use in the repair of Mitsubishi L300 FB, DPWH No. H1-6951, Plate No. SDY-897, Mitsubishi L300 FB, DPWH No. H1-6212, Plate No. ABO-4807 and Mitsubishi L300 FB, Plate No. SJC-412 under DPWH RDO-EMD Service Vehicle Pooling System	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2020	N/A	N/A	March 20, 2020	March 25, 2020	N/A	March 31, 2020	July 07, 2020	N/A	Aug 17, 2020	N/A	N/A	GoP	71,024.00			66,955.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. # 2020-03-022 dtd 03-04-2020 Procurement/Supply of Development Unit, Cyan Magenta and Yellow for the use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	March 17, 2020	N/A	July 06, 2020	N/A	N/A	GoP	73,799.04			73,799.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2020-05-033 and 05-05-2020 Procurement/Supply of Battery Clamp, Battery H70, 12 volts and other items for use in the repair of Mitsubishi Min Bus, DPWH No. H12-29, Plate No. SPK-255, Toyota Caster DPWH No. H12-43, Plate No. SKL-306, Toyota Forklift, DPWH No. H13-29, Nissan Unimog, DPWH No. H1-7449, Pisho No. YKH-510 and Isdano Truck Mounted Crane, DPWH No. FS-330 under DPWH RDO-EMD Pooling System	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	Sept 16, 2020	N/A	N/A	Sept 23, 2020	Sept 24, 2020	N/A	Sept 24, 2020	Sept 25, 2020	N/A	Oct 09, 2020	N/A	N/A	GoP	77,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-07-035 and 07-06-2020 Procurement/Supply of Paper Roll/Plotter 3' core price (30inchx150yards) and Tracing paper (90-95gm) 3' core (30inchx50yards) for the use of Planning and Design Division PDE 2021	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	July 16, 2020	N/A	N/A	July 23, 2020	July 27, 2020	N/A	July 29, 2020	Aug 04, 2020	N/A	Aug 25, 2020	N/A	N/A	GoP	812,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-05-036 and 05-26-2020 Procurement/Supply of DPWH Logo Glossy Vinyl Sticker with Dia. Cut 12" x 12", DPWH logo Glossy Vinyl Sticker with Dia. Cut 9"x9" and other items for Department Order 64 Series 2016 compliance	Equipment Management Division		NP-53.9 - Small Value Procurement	N/A	Sept 16, 2020	N/A	N/A	Sept 23, 2020	Sept 25, 2020	N/A	Sept 28, 2020	Sept 28, 2020	N/A	Oct 15, 2020	N/A	N/A	GoP	191,825.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-07-039 and 07-14-2020 Procurement/Supply of Zoom Pro subscription for 1 year, Network Attached Storage (NAS) Synology DS218 with 4 TB NAS Hard drive and other items for video conferencing	ICTS	NO	NP-53.9 - Small Value Procurement	N/A	July 17, 2020	N/A	N/A	July 23, 2020	July 29, 2020	N/A	July 30, 2020	Aug 04, 2020	N/A	Sept 01, 2020	N/A	N/A	GoP	196,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-07-042 and 07-28-2020 Procurement/Supply of Toner Hopper 8" x 14", Toner Hopper Cyan and other items for the use of PDE activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	Direct Contracting	N/A	Aug 17, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept 18, 2020	N/A	N/A	GoP	771,602.66						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-07-043 and 07-28-2020 Procurement/Supply of Invince Machine Copier 2000 for the use of Activities for FY 2020 in Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Aug 17, 2020	N/A	N/A	Aug 24, 2020	Aug 27, 2020	N/A	Aug 28, 2020	Sept 01, 2020	N/A	Sept 08, 2020	N/A	N/A	GoP	840,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-07-044 and 07-30-2020 Procurement/Supply of Washable Face Mask Back for Surveyor in trapping valve, Adjustable Earloop, 3 Layer Front Layer Cotton, Middle Layer Non Woven Fabric for Filter back Layer Microfiber, Heavy Duty Washable Working Gloves Cotton Multipurpose Gloves Outdoor and other items for use in the RSM Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov 13, 2020	N/A	N/A	Nov 20, 2020	Nov 24, 2020	N/A	Nov 26, 2020	Dec 02, 2020	N/A	Dec 29, 2020	N/A	N/A	GoP	146,950.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-043 and 08-04-2020 Procurement/Supply of Blue PE Tank @ 2,000 Liters, Float Valve Creston 1 1/2 (1088 w/ cap or ball) and other items to replace damaged/incontrol 10888 Steel water tank located at the building and Southwing 3rd floor Building DPWH Regional Office VII compound	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Aug 17, 2020	N/A	N/A	Aug 24, 2020	Aug 27, 2020	N/A	Aug 28, 2020	Sept 01, 2020	N/A	Sept 08, 2020	N/A	N/A	GoP	79,423.04						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-053 and 08-25-2020 Procurement/Supply of Digital Rebound Hammer for the use of Bridge Management System (BMS) activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sept 16, 2020	N/A	N/A	Sept 23, 2020	Sept 25, 2020	N/A	Sept 25, 2020	Sept 28, 2020	N/A	Oct 07, 2020	N/A	N/A	GoP	140,100.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-054 and 08-25-2020 Procurement/Supply of Digital Inclinometer GIM 60 L Professional Laser Accuracy Inclino transfer over longer distance, with 4x battery (AAA), Protective Bag and laser Rangefinder 7x monocular telescope for Engineer laser measure tape for use in the Road Slope Management Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2020	N/A	N/A	Oct 29, 2020	Oct 30, 2020	N/A	Nov 03, 2020	Nov 06, 2020	N/A	Nov 23, 2020	N/A	N/A	GoP	65,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-055 and 08-25-2020 Procurement/Supply of Washable Mouth Face Cover Printed, Reusable (Good Quality), Heavy Duty Washable Working Gloves (Multipurpose Cycling Gloves) and other items for use in the conduct of NRTSP field activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct 02, 2020	N/A	N/A	Oct 09, 2020	Oct 12, 2020	N/A	Oct 13, 2020	Oct 16, 2020	N/A	Oct 30, 2020	N/A	N/A	GoP	484,900.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-065 and 08-27-2020 Procurement/Supply of Customized Reflected vest for Environmental Survey/Assessment, Thick Lip Length Water Proof Fishing Pants Men and Women Waterproof Fish Pants Fishing Pants joined Boders Rain Boots and other items for the use of the conduct on Environmental Survey/Assessment of Environmental Social & Safeguards Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sept 16, 2020	N/A	N/A	Sept 23, 2020	Sept 24, 2020	N/A	Sept 25, 2020	Sept 28, 2020	N/A	Oct 15, 2020	N/A	N/A	GoP	343,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-066 and 08-27-2020 Procurement/Supply of Laser Measure Professional, Portable 1TB USB 3.1 Type C External SSD Solid State Drive and other items for the use of Environmental Survey/Assessment, Gender & Development (GAD) Programs and Environmental, Social and Safeguards Section	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct 02, 2020	N/A	N/A	Oct 09, 2020	Oct 12, 2020	N/A	Oct 13, 2020	Oct 16, 2020	N/A	Oct 30, 2020	N/A	N/A	GoP	235,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-08-079 and 08-14-2020 Procurement/Supply of 155 KM Check-up, Check-up and other items for use in the Preventive Maintenance of Toyota Hi-Lux Pickup, Plate No. YLE-466 under DPWH, EMD pooling System	Equipment Management Division	NO	Direct Contracting	N/A	Sept 21, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 15, 2020	N/A	N/A	GoP	62,910.48						N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2020-09-081 dtd 09-15-2020 Procurement/Supply of Maintenance Kit 5x6.475 and Primary Paper Feed for use in the repair of Xerox Full Copying Machine assigned in Administrative Division	Administrative Division	NO	Direct Contracting	N/A	Nov 13, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 04, 2020	N/A	N/A	GoP	38,969.00			38,969.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-082 dtd 09-18-2020 Procurement/Supply of Alcohol 70% Solution, 500ml, Rechargeable AA and AAA, Luminix Charger and AA 1500mAh Rechargeable Batteries and other items for Consolidated Common Office Supplies and Lateral Supplies for the 3rd quarter of CY2020 of Planning and Design Division	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2020	N/A	N/A	Oct 29, 2020	Nov 06, 2020	N/A	Nov 09, 2020	Nov 12, 2020	N/A	Dec 01, 2020	N/A	N/A	GoP	777,737.00			630,886.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-082A dtd 09-18-2020 Procurement/Supply of Air Freshener, Aerosol, 280ml/150g mm, Furniture Cleaner, aerosol type, 300ml mm per can and other items Consolidated Common Office Supplies and Lateral Supplies for the 3rd quarter of CY2020 of Planning and Design Division	Planning and Design Division	NO	NP-53.5 Agency-to-Agency	N/A	October 22, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,645.44			18,645.44			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-084 dtd 09-18-2020 Procurement/Supply of Paper Reel/Poster paper 31" core-A2 Tracing Paper (90-95 gsm) 31" core/100 yards for the use of PDE activities for FY 2021 in Planning and Design Division	Planning and Design Division		NP-53.9 - Small Value Procurement	N/A	October 7, 2020	N/A	N/A	Oct 14, 2020	Oct 15, 2020	N/A	Oct 16, 2020	Oct 21, 2020	N/A	Oct 30, 2020	N/A	N/A	GoP	634,900.00			615,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-094 dtd 09-18-2020 Procurement/Supply of Toner MP 600 (Black, Cyan, Magenta and Yellow) for the use of Planning and Design Division	Planning and Design Division	NO	Direct Contracting	N/A	Sept 24, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Sept 25, 2020	N/A	Oct 01, 2020	N/A	N/A	GoP	455,600.00			455,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-095 dtd 09-04-2020 Procurement/Supply of Toner MC 2000 (Black, Cyan, Magenta and Yellow) for the use of Planning and Design Division	Maintenance Division	NO	Direct Contracting	N/A	Sept 16, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Sept 16, 2020	N/A	Nov 03, 2020	N/A	N/A	GoP	936,250.00			936,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-095A dtd 09-23-2020 Procurement/Supply of Calibration of Weighbridge Station in Brgy. Tunghaan, Marikina City and Calibration of Ade Weigher in Tamsu, Bas City, Negros Oriental to comply the Annual Calibration Certificate in Brgy. Tunghaan, Marikina City, Calicut Weighbridge Station and Brgy. Tamsu, Bas City, Negros Oriental Weighbridge Stations	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	October 7, 2020	N/A	N/A	Oct 14, 2020	Oct 15, 2020	N/A	Oct 16, 2020	Oct 21, 2020	N/A	Nov 03, 2020	N/A	N/A	GoP	99,724.80			99,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-096 dtd 09-24-2020 Procurement/Supply of Field Photocopy for use in the conduct of NRTSP Field Activities	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct 02, 2020	N/A	N/A	Oct 09, 2020	Oct 12, 2020	N/A	Oct 13, 2020	Oct 16, 2020	N/A	Oct 30, 2020	N/A	N/A	GoP	117,000.00			89,306.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-097 dtd 09-25-2020 Procurement/Supply of Branding Desktop Computer and Printer Set for Sustainability Program on Road and Bridge Maintenance under the Technical Cooperation Project (TCP) Budget for Echo Training and Related Activities	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2020	N/A	N/A	Oct 29, 2020	Oct 30, 2020	N/A	Nov 03, 2020	Nov 06, 2020	N/A	Nov 20, 2020	N/A	N/A	GoP	330,000.00			317,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-09-098 dtd 09-29-2020 Procurement/Supply of D1773025 Development unit (Black, Cyan, Magenta and Yellow) and D1882284-Photo Conductor unit for the Digital Colored Copier MP C2003SP in Finance Division	Finance Division	NO	Direct Contracting	N/A	Oct 02, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Oct 05, 2020	N/A	Oct 15, 2020	N/A	N/A	GoP	95,262.88			95,262.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-10-039 dtd 10-05-2020 Procurement/Supply of Air Purifier for use of COA-CFWH Office	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct 22, 2020	N/A	N/A	Oct 29, 2020	Oct 30, 2020	N/A	Nov 03, 2020	Nov 09, 2020	N/A	Dec 10, 2020	N/A	N/A	GoP	66,435.00			64,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-10-104 dtd 10-14-2020 Procurement/Supply of T-shirt with 15AW print for the use of the Conduct of 15th Day Campaign Celebration to End Violence Against Women (VAW) on November 25 - December 12, 2020	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2020	N/A	N/A	Oct 29, 2020	Oct 30, 2020	N/A	Nov 03, 2020	Nov 06, 2020	N/A	Nov 23, 2020	N/A	N/A	GoP	73,500.00			59,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-10-166 dtd 10-27-2020 Procurement/Supply of Kit/Accessory for Quadcopter Drone Equipment, Coasting Thickness Gauge and other items for Sustainability Program and Bridge Maintenance under the Technical Cooperation Project (TCP) Budget for Echo Training and Related Activities	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov 20, 2020	N/A	N/A	Nov 27, 2020	Dec 01, 2020	N/A	Dec 03, 2020	Dec 07, 2020	N/A	Dec 15, 2020	N/A	N/A	GoP	420,000.00			405,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-10-108 dtd 10-27-2020 Procurement/Supply of Japan International Cooperation Agency Reproduction of Manuals for Sustainability Program on Road and Bridge Maintenance under the Technical Cooperation Project (TCP) Reproduction of JICA Manuals	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov 13, 2020	N/A	N/A	Nov 20, 2020	Nov 23, 2020	N/A	Nov 25, 2020	Nov 27, 2020	N/A	Dec 10, 2020	N/A	N/A	GoP	50,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-11-107 dtd 11-12-2020 Procurement/Supply of Drum, Cleaning Blade and other items for the repair of copier MP2501L with serial no. E396M50181 assigned at the Equipment Management Division	Equipment Management Division	NO	Direct Contracting	N/A	Nov 27, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Dec 09, 2020	N/A	Dec 29, 2020	N/A	N/A	GoP	15,425.96			15,425.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-11-109 dtd 11-12-2020 Procurement/Supply of Main Circuits Board, Labour charges for repair of the 3-AC units and other items for the repair of the three (3) aircons and installation of protection breaker for the four (4) AC unit in Maintenance Division	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov 20, 2020	N/A	N/A	Nov 27, 2020	Dec 01, 2020	N/A	Dec 03, 2020	Dec 07, 2020	N/A	Dec 16, 2020	N/A	N/A	GoP	282,500.00			279,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-11-119 dtd 11-12-2020 Procurement/Supply of Ricoh PCL-1 Assembly for RICOH-Guestbook Copier	Administrative Division	NO	Direct Contracting	N/A	Nov 27, 2020	N/A	N/A	N/A	N/A	N/A	N/A	Dec 09, 2020	N/A	Dec 29, 2020	N/A	N/A	GoP	10,119.95			10,119.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

P R # 2020-11-114A dtd 11-12-2020 Procurement/Supply of Battery, dry cell, AA, 1.5 volts, alkaline, Csp, Backfold, all metal, clamping 19mm (+-1mm) and other items for Common Office Supplies and Janitorial Supplies in support for dredging operation of Amphibious Excavator 8 (K4-14) (Overhead, Contingencies & Miscellaneous)	Equipment Management Division	NO	NP-53.5 Agency-to-Agency	N/A	Dec. 15, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,959.85			6,959.85			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P R # 2020-11-115 dtd 11-12-2020 Procurement/Supply of Tubeless tire #16 245/70R16, Wiper Blades and other items for use in the repair/maintenance of Ford Ranger Pick-up, Plate No. YLM-494 and Mitsubishi Strada Pick-up, DPWH No. H1-6552, Plate No. YKK-977 assigned at Construction Division, DPWH R.O. VII, South Road Properties, Cebu City.	Construction Division	NO	P-53.9 - Small Value Procurement	N/A	Nov 27, 2020	N/A	N/A	Dec 07, 2020	Dec 09, 2020	N/A	Dec 10, 2020	Dec 16, 2020	N/A	Dec 29, 2020	N/A	N/A	N/A	GoP	118,350.00			117,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-11-118 dtd 11-12-2020 Procurement/Supply and Delivery of 4-HP Non Inverter, Floor Mounted AC Unit and Labor for the dismantling, installation of new 4-HP floor mounted AC unit for the replacement of defective Air-Conditioning Unit located at the Procurement Office, DPWH R.O. VII.	Procurement office	NO	P-53.9 - Small Value Procurement	N/A	Nov 27, 2020	N/A	N/A	Dec 07, 2020	Dec 09, 2020	N/A	Dec 10, 2020	Dec 16, 2020	N/A	Dec 29, 2020	N/A	N/A	N/A	GoP	82,300.00			82,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P R # 2020-11-124A dtd 11-12-2020 Procurement/Supply of Tape, Masking, width 48mm (+/- 1mm), Air Freshener, aerosol, 280ml/150g min and other items for Consolidated Common Office Supplies and Janitorial Supplies for the 4th quarter of CY2020.	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	Dec. 10, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,221.54			4,221.54			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																			0			0										
Total Contract Price of Procurement Activities Conducted																			26,912,197.42													
Total Savings (Total Allocated Budget - Total Contract Price)																						26086308.95										
																						825,888.47										

20GH00002 P R. No. 2020-03-028 dtd. 03-12-2020-Supply and Delivery of Brand New Heavy Equipment, Trucks, and Service Vehicles for use of DPWH Regional Office VII for Dredging Activities and Quick Response Equipment (QRE) Lot A: Excavators : a. 1 Amphibious Self-Propelled Excavator/Dredger, a 2 Crawler Backhoe Hydraulic Excavator, a 3 Wheel Type Excavator, a 4 Backhoe Loader; Lot B: Trucks: b.1 Dump Truck, b.2 Truck Mounted Water Tank, b.3 Truck Mounted Fuel Tank, b.4 Truck Mounted Crane, b.5 Mini-Dump Truck; Lot C: Service Vehicles: c.1 Shuttle Bus, c.2 Pick-up Truck (4x4)	Equipment Management Division	NO	Competitive Bidding	June 02, 2020	June 05, 2020	June 23, 2020	December 28, 2020	December 28, 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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P R # 2020-11-112 dtd 11-12-2020 Procurement/Supply of External Hard Drive (2TB) for the use of Computer Supplies of QAH Division	Quality Assurance and Hydrology Division	NO	P-53 9 - Small Value Procurement	N/A	Nov 27, 2020	N/A	N/A	Dec 07, 2020	Dec 09, 2020	N/A	Dec 10, 2020	Dec 16, 2020	N/A	N/A	N/A	GoP	6,200.00		6,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-114 dtd 11-12-2020 Procurement/Supply of Alcohol, 70% Solution, 500ml, Balpen, Retractable, Black 0.7mm, fine ball point pen and other items for Common Office Supplies and Janitorial Supplies in support for dredging operation of Amphibious Excavator 8 (K4-14) (Overhead, Contingencies & Miscellaneous)	Equipment Management Division	NO	P-53 9 - Small Value Procurement	N/A	Dec 15, 2020	N/A	N/A	Dec 22, 2020	Dec 22, 2020	N/A	Dec 23, 2020	Dec 28, 2020	N/A	N/A	N/A	GoP	260,180.00		204,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-116 dtd 11-12-2020 Procurement/Supply of Tubeless Tire 185 R14, Brake Pad, Front and other items for use in the repair/maintenance of Mitsubishi L300 FB, Plate No. NQ-7043 under DPWH RDO-EMD Pooling System.	Legal Division	NO	NP-53 9 - Small Value Procurement	N/A	Nov 27, 2020	N/A	N/A	Dec 07, 2020	Dec 09, 2020	N/A	Dec 10, 2020	Dec 16, 2020	N/A	N/A	N/A	GoP	63,350.00		60,390.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-119 dtd 11-12-2020 Procurement/Supply of Tires 235/75 R15 and Seat Cover for use in the repair of Nissan Frontier Pick-up, DPWH No. H1-4596, Plate No. SGS-527 under DPWH RDO-Maintenance Division, SRP, Cebu City.	Maintenance Division	NO	NP-53 9 - Small Value Procurement	N/A	Dec 01, 2020	N/A	N/A	Dec 09, 2020	Dec 10, 2020	N/A	Dec 11, 2020	Dec 17, 2020	N/A	N/A	N/A	GoP	43,500.00		43,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-120 dtd 11-12-2020 Procurement/Supply of Laptop, Laptop Backpack and other items for the use of the Planning Section in Planning and Design Division	Planning and Design Division	NO	NP-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	101,000.00		101,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-122 dtd 11-12-2020 Procurement/Supply of Desktop Computer, A3 printer/scanner and other items for the use of the conduct on Environmental Survey/Assessment of Environmental, Social & Safeguards Section in Planning and Design Division.	Planning and Design Division	NO	NP-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	990,735.00		981,815.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-123 dtd 11-12-2020 Procurement/Supply of Laptop, Laptop Backpack and other items for the use of the Planning Section in Planning and Design Division	Planning and Design Division	NO	P-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	606,000.00		604,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-124 dtd 11-12-2020 Procurement/Supply of Alcohol, 70% Solution, 500ml, Balpen, ordinary, black good quality and other items for Consolidated Common Office Supplies, Electrical Supplies and Janitorial Supplies for the 4th quarter of CY2020	Administrative Division	NO	P-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 17, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	371,818.50		362,330.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-125 dtd 11-12-2020 Procurement/Supply of Toner, Gestetner MP C2011SP (black), Toner Gestetner MP C2011SP (magenta) and other items for Consolidated Common Office Consumables Supplies for the 4th quarter of CY 2020.	Administrative Division	NO	Direct Contracting	N/A	Dec 10, 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	353,325.00		353,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-126 dtd 11-12-2020 Procurement/Supply of Ink for Brother Printer BT260BK (OEM), Ink for Brother Printer BT5000(cyan), (OEM) and other items for Consolidated Common Office Consumables Supplies for the quarter of CY2020	Administrative Division	NO	P-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	186,840.00		185,755.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-127 dtd 11-12-2020 Procurement/Supply of USB, 32GB, Good Quality, Web Camera and other items to be used in Virtual Training/Workshop on National Building Services and Management on February 17-19, 2021.	Maintenance Division	NO	P-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	61,776.00		60,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-128 dtd 11-12-2020 Procurement/Supply of Polo-shirt w/DPWH logo to be used in Virtual Training/Workshop on National Building Services and Management on February 17-19, 2021	Maintenance Division	NO	NP-53 9 - Small Value Procurement	N/A	Dec 10, 2020	N/A	N/A	Dec 17, 2020	Dec 18, 2020	N/A	Dec 21, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	44,000.00		42,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
P R # 2020-11-129 dtd 11-12-2020 Procurement/Supply of L-Shape Workstation, Keyboard Tray - pull-out type polyethylene finish and other items for additional workstation of Contract Management Section and Monitoring and Evaluation Section at the Construction Division	Construction Division	NO	NP-53 9 - Small Value Procurement	N/A	Dec 15, 2020	N/A	N/A	Dec 22, 2020	Dec 22, 2020	N/A	Dec 23, 2020	Dec 23, 2020	N/A	N/A	N/A	GoP	363,665.19		359,176.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
Total Allocated Budget of On-going Procurement Activities																		0																

Prepared by:
ENGR. ODILON N. ANDRINO
BAC Secretariat

Recommended for Approval by:
MARIO M. MONTEJO, DM, MNSA
BAC Chairperson

APPROVED:
EDGAR B. TABACON, CESO IV
Head of the Procuring Entity

ANNEX B

(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July- December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABU (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																																
200000100035000	Consulting Services for the Conduct of Appraisal of Lots for the Project Widening of N. Bacalso Avenue (Cebu South Road) Province of Cebu St. K0005+000 - Sta. K0005+300	Legal Division	YES	NP-53.9 - Small Value Procurement	N/A	28 November 2019	N/A	N/A	5 December 2019	5 December 2019	20 January 2020	24 January 2020	20 May 2020	7 July 2020	13 July 2020			GoP	896,000.00			853,303.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	12/2/19				
200000100054000	Consultancy Services for the Conduct of Pre-Feasibility Study of the Proposed Agao-Maulbon Road, Cebu Province	Planning and Design Division	YES	Competitive Bidding	02 December 2019	14 December 2019	20 December 2019	12 December 2019	08 January 2020	08 January 2020	17 January 2020	28 July 2020	28 July 2020	10 August 2020	11 August 2020			GoP	13,220,500.02			13,186,565.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/19	12/10/19	12/10/19				
200000100055000	Consultancy Services for the Conduct of Pre-Feasibility Study of the Proposed Corbis-Baclayan Diversion Road, Bohol Province	Planning and Design Division	YES	Competitive Bidding	02 December 2019	14 December 2019	20 December 2019	12 December 2019	08 January 2020	08 January 2020	17 January 2020	28 July 2020	28 July 2020	10 August 2020	11 August 2020			GoP	11,001,000.00			10,977,270.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	12/10/19	12/10/19	12/10/19				
200000100035000	Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program, Construction of By-Pass and Diversion Roads, Metro Cebu Expressway, including PC-W, Cebu Sta. 3+450 - Sta. 10+927.32, Cebu Province.	Legal Division	NO	Competitive Bidding	05 February 2020	06 February 2020	21 February 2020	11 February 2020	05 March 2020	06 March 2020	13 March 2020	16 March 2020	20 May 2020	07 July 2020	13 July 2020			GoP	2,496,000.00			2,478,365.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2/12/20	2/12/20	2/12/20				
200000100035000	Consulting Services for the Conduct of Appraisal of Lots Involving the Road Widening of Dumaguete North Road, K0020+000 - K0020+223, K0020+238 - K0026+000, K0027+598 - K0026+740, Negros Oriental Province	Legal Division	NO	Competitive Bidding	05 February 2020	06 February 2020	21 February 2020	14 February 2020	05 March 2020	06 March 2020	13 March 2020	16 March 2020	20 May 2020	10 July 2020	13 July 2020			GoP	4,960,000.00			4,942,045.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	2/12/20	2/12/20	2/12/20				
200000100035000	Consulting Services for the Conduct of Appraisal of Lots Involving Construction of By-Pass and Diversion Roads, Moabini By-Pass Road Station 0+000 - Station 4+022, Cebu Province.	Legal Division	NO	Competitive Bidding	06 March 2020	09 March 2020	19 March 2020	17 March 2020	29 April 2020	29 April 2020	15 May 2020	18 May 2020	20 May 2020	10 July 2020	13 July 2020			GoP	1,504,000.00			1,495,463.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	3/16/20	3/16/20	3/16/20				
200000100035000	Consulting services for the Conduct of Appraisal of Lots Involving Network Development Program, Construction of Missing Links/New Roads, Alcoy-Angria Road, Alcoy-Cebu Sta. 12+344 - Sta. 14+680, Lapogto-Angria, Cebu Province.	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	10 March 2020	N/A	N/A	18 March 2020	18 March 2020	27 March 2020	19 May 2020	20 May 2020	10 July 2020	13 July 2020			GoP	240,000.00			238,635.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	3/12/20				
200000100035000	Consulting Services for the Conduct of Appraisal of Lots Involving Network Development Program - Construction of Missing Links/ New Roads, Alcoy - Angria Road, Alcoy, Cebu Sta. 7+380 - Sta 9+280, Nuyas, Cebu Province	Legal Division	NO	NP-53.9 - Small Value Procurement	N/A	10 March 2020	N/A	N/A	18 March 2020	18 March 2020	27 March 2020	19 May 2020	20 May 2020	06 July 2020	13 July 2020			GoP	160,000.00			158,445.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	3/12/20				
200000100035000	Consulting Services for the Conduct of Planimetric Survey for the widening of Maetan Circumferential Road, K0015+000 - K0015+306, K0015+306 - K0015+748.20 - K0015+748.20 - K0015+900, K0018+014 - K0026+827, K0027+276, K0030+221, K0030+365, K0034+731 - K0034+859 including Guba Bridge, Pilipog Bridge and Pilipog Bridge II, Cebu Province	Planning and Design Division	NO	Competitive Bidding	06 March 2020	09 March 2020	19 March 2020	17 March 2020	21 April 2020	22 April 2020	29 April 2020	5/15/2020	18 May 2020	27 July 2020	23 July 2020			GoP	6,642,492.33			6,640,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	3/11/20	3/11/20	3/11/20				
200000100035000	Consulting Services for the Conduct of Planimetric Survey for the Road Widening of Dumaguete North Road (Jct. Bais-Kabanglasan) Negros Occ. (Bdy) K0111+800- K0150+967, Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	16 March 2020	09 March 2020	19 March 2020	17 March 2020	21 April 2020	22 April 2020	29 April 2020	15 July 2020	18 May 2020	22 July 2020	23 July 2020			GoP	12,734,264.28			12,056,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	3/11/20	3/11/20	3/11/20				
200000100035000	Consulting Services for the Conduct of Planimetric Survey for the Road Widening of Nitalao-Bacalso Avenue (Cebu South Road) K0027+372, K0027+429, K0035+437-K0038+680, Cebu Province	Planning and Design Division	NO	Competitive Bidding	16 March 2020	09 March 2020	19 March 2020	17 March 2020	21 April 2020	22 April 2020	29 April 2020	15 May 2020	18 May 2020	10 July 2020	13 July 2020			GoP	1,450,485.47			1,450,000.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	3/11/20	3/11/20	3/11/20				
200000100035000	Consulting Services for the Conduct of Planimetric Survey for the Widening of Dumaguete North Road (Jct. Bais-Kabanglasan - Negros Occidental Boundary) K0073+000 - K0087+000, K0089+000 - K011800, Negros Oriental Province	Planning and Design Division	NO	Competitive Bidding	16 March 2020	09 March 2020	19 March 2020	17 March 2020	21 April 2020	22 April 2020	29 April 2020	15 May 2020	18 May 2020	22 July 2020	23 July 2020			GoP	12,147,790.96			11,061,600.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	3/11/20	3/11/20	3/11/20				
200000100035000	Consulting Services for the Conduct of Planimetric Survey for the Widening of Compadon-Tayud-Liban Road, K0019+703-K0020+058, Cebu Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	10 March 2020	N/A	N/A	18 March 2020	20 March 2020	27 March 2020	30 March 2020	01 June 2020	19 June 2020	22 June 2020			GoP	156,619.84			156,104.00			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	N/A	N/A	3/12/20				
200000100058000	Consultancy Services for the Detailed Engineering Design (DED) Activities for Various Infrastructure Projects, Construction of Interchange (TTL-Level) Along M.C. Briones St. Cor. U.N. Ave. and Flyover along Ostero Ave. Cor. Coronado D. Suro St. - Duero Ave. Cor. E.O. Pines St., Mandaue City	Planning and Design Division	NO	Competitive Bidding	05 April 2020	05 May 2020	08 June 2020	02 June 2020	22 June 2020	22 June 2020	20 August 2020	24 August 2020	25 August 2020	03 September 2020	11 September 2020			GoP	88,707,634.87			88,707,634.87			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	6/3/20	6/9/20	6/9/20				
200000100030000	Consultancy Services for the Detailed Engineering Design (DED) Activities for Various Infrastructure Projects, Construction of Service Road, along A.C. Cortez Ave. covering the junctions of S.B. Calibag St. and Peralta St. and Flyover along M.C. Briones St. cor. A.S. Fortuna St., Mandaue City (Phase II)	Planning and Design Division	NO	Competitive Bidding	29 April 2020	05 March 2020	08 June 2020	02 June 2020	22 June 2020	22 June 2020	20 August 2020	24 August 2020	29 August 2020	03 September 2020	11 September 2020			GoP	85,125,259.13			84,001,193.99			1) COA 2) Cebu Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo	6/3/20	6/9/20	6/9/20				

(DPWH Regional Office VII) Procurement Monitoring Report for Consulting Services as of July- December 2020

ON-GOING PROCUREMENT ACTIVITIES																																	
200000100619000	Consulting Services for Service Provider to Conduct Online Training Pollution Control Officer (PCOs) and Managing Heads	Planning and Design Division	NO	NP-S3.9 - Small Value Procurement	N/A	12 December 2020	N/A	N/A	15 December 2020	15 December 2020	16 December 2020	17 December 2020	17 December 2020	ON GOING	ON GOING				GeP	0													1) COA 2) Gebe Contractors Association 3) Archdiocese of Cebu Chancery 4) Kaabag sa Sugbo
Total Allocated Budget of On-going Procurement Activities																				592,417.95													

APPROVED:

EDGAR B. TABACON
Regional Director