

## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310102100540000	20HF0001 Asset Preservation Program-Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 – K0046+840, K0047+200, K0047+200 – K0048+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	21,070,000.00		21,070,000.00	19,936,418.68		19,936,418.68	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310102100541000	20HF0002 Asset Preservation Program-Preventive Maintenance along Santander-Barili-Toledo Rd at K0061+222) – K0061+0007; K0062+165 – K0063+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	12,740,000.00		12,740,000.00	12,067,508.36		12,067,508.36	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310104100187000	20HF0003 Asset Preservation Program-Reconstruction of Naga-Uling Rd., K0039+632 – K0040+440; K0041+500 – K0042+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/13/2020	10/14/2020	10/16/2020	-	-	GoP	74,305,000.00		74,305,000.00	70,384,445.38		70,384,445.38	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310105100336000	20HF0004 Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 – K0059+388	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	50,694,345.00		50,694,345.00	47,994,638.02		47,994,638.02	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310105100430000	20HF0005 Asset Preservation Program-Reconstruction of Cebu Balamban-Transcentral Highway, K0045+725 – K0046+309; K0046+840 – K0047+200	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	18,130,000.00		18,130,000.00	17,167,079.17		17,167,079.17	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310108100422000	20HF0006 Asset Preservation Program-Rehabilitation of Toledo-Pinamungajan-Aloguinsan-Mantalangon Rd., with Slips, K0084+918 – K0085+043	Construction Section	YES	Competitive Bidding	10/10/2019	10/16/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/11/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	8,663,200.00		8,663,200.00	8,217,230.47		8,217,230.47	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	-	NONE
310111100229000	20HF0007 Asset Preservation Program-Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd, K0063+685 – K0063+877	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	10/2/2020	10/5/2020	10/7/2020	-	-	GoP	5,390,000.00		5,390,000.00	5,120,500.00		5,120,500.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310208100288000	20HF0008 Network Development – Off Carriageway Improvement along Toledo-Pinamungajan-Aloguinsan-Mantalangon Road, K0056+000 – K0056+905; K0058+000 – K0058+622; K0061+414 – K0062+000	Construction Section	YES	Competitive Bidding	10/2/2019	10/4/2019	10/22/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/28/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	17,836,000.00		17,836,000.00	16,929,956.96		16,929,956.96	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	-	NONE
310111100228000	20HF0011 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungajan-Aloguinsan-Mantalangon Road, K0062+981 - K0064+000, K0071+826 - K0072+115	Construction Section	YES	Competitive Bidding	10/25/2019	10/28/2019	11/6/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/25/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	31,360,000.00		31,360,000.00	29,777,437.68		29,777,437.68	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	NONE
310107100121000	20HF0012 Asset Preservation Program – Rehabilitation/Reconstruction of Naga-Uling Road, K0039+233 – K0039+632 with Slips, Slope Collapse and Landslide	Construction Section	YES	Competitive Bidding	11/21/2019	11/22/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/16/2019	10/13/2020	10/14/2020	10/16/2020	-	-	GoP	62,725,000.00		62,725,000.00	58,957,928.05		58,957,928.05	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	-	NONE
310105100445000	20HF0013 Asset Preservation Program – Rehabilitation/Reconstruction of Toledo-Pinamungajan-Aloguinsan-Mantalangon Rd., K0069+000 – K0069+227, K0071+000 – K0071+710	Construction Section	YES	Competitive Bidding	10/10/2019	10/16/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/11/2019	10/2/2020	10/5/2020	10/7/2020	-	-	GoP	23,677,780.00		23,677,780.00	22,451,930.04		22,451,930.04	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	-	NONE
310302100243000	20HF0015 Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Construction Section	YES	Competitive Bidding	11/27/2019	11/29/2019	12/5/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/23/2019	10/2/2020	10/5/2020	10/7/2020	-	-	GoP	41,160,000.00		41,160,000.00	39,470,000.00		39,470,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019	-	NONE
310102100542000	20HF0022 Asset Preservation Program – Preventive Maintenance along Toledo-Pinamungajan-Aloguinsan-Mantalangon Rd., K0056+905 – K0058+000; K0060+846 – K0061+414 & K0070+345 – K0070+578	Construction Section	YES	Competitive Bidding	10/25/2019	10/28/2019	11/6/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/25/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	28,841,400.00		28,841,400.00	27,320,961.19		27,320,961.19	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	-	NONE
300203101254000	20HF0044 Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City-Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/8/2019	11/14/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/2/2019	10/2/2020	10/5/2020	10/7/2020	-	-	GoP	4,900,000.00		4,900,000.00	4,643,010.32		4,643,010.32	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	-	NONE
310105100444000	20HF0045 Asset Preservation Program – Reconstruction of Santander-Barili-Toledo Rd., K0061+0007 – K0062+165	Construction Section	YES	Competitive Bidding	10/10/2019	10/16/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/11/2019	11/25/2020	11/26/2020	12/1/2020	-	-	GoP	19,600,000.00		19,600,000.00	18,620,000.00		18,620,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	-	NONE
300101200017000	20HF0049 Construction of 8-Classroom Building at Cebu Normal University (CNU) Balamban Campus, Nangka, Balamban, Cebu	Construction Section	NO	Competitive Bidding	5/14/2020	5/15/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	11/12/2020	11/13/2020	11/17/2020	-	-	GoP	24,500,000.00		24,500,000.00	24,445,000.00		24,445,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	-	NONE
300101200018000	20HF0050 Construction of 8-classroom Building at Cebu Technological University (CTU) Tuburan Campus, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	5/14/2020	5/15/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	11/12/2020	11/13/2020	11/17/2020	-	-	GoP	24,500,000.00		24,500,000.00	24,255,000.00		24,255,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	-	NONE
300104216882000	20HF0052 Construction of Multi-Purpose Building, Brgy. Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	N/A	3/13/2020	3/19/2020	5/5/2020	5/5/2020	4/1/2020	4/2/2020	4/6/2020	8/28/2020	9/1/2020	9/3/2020	-	-	GoP	2,970,000.00		2,970,000.00	2,820,537.24		2,820,537.24	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	-	NONE
300104216885000	20HF0053 Construction of Multi-Purpose Building, Brgy. Dakit, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	3/13/2020	3/19/2020	5/5/2020	5/5/2020	4/1/2020	4/2/2020	4/6/2020	8/28/2020	9/1/2020	9/3/2020	-	-	GoP	2,970,000.00		2,970,000.00	2,879,415.00		2,879,415.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DoH	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	-	NONE
300104216887000	20HF0054 Construction of Multi-Purpose Building, Sitio Lower Gabasanan, Brgy. Binabag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding																												

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					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)	
300116202162000	20HF0056 Construction of Access Road leading to Polioos Waterpark Resort, Asturias, Cebu	Construction Section	NO	Competitive Bidding	5/14/2020	5/15/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	11/18/2020	11/19/2020	11/23/2020	-		GoP	96,500,000.00		96,500,000.00	93,021,365.12		93,021,365.12	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	-	NONE
300116202165000	20HF0057 Construction of Barili-Aloguinsan Bypass Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	5/8/2020	5/14/2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020	6/5/2020	11/18/2020	11/19/2020	11/23/2020	-		GoP	96,500,000.00		96,500,000.00	93,120,867.86		93,120,867.86	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	-	NONE
300116202184000	20HF0058 Construction of Mangoto-Sambagon Road leading to Busagak Falls, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	5/8/2020	5/14/2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020	6/5/2020	11/18/2020	11/19/2020	11/24/2020	-		GoP	72,375,000.00		72,375,000.00	70,131,000.00		70,131,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	-	NONE
300116203075000	20HF0060 Construction of Luca-Cabasiangan Road, Balamban, Cebu	Construction Section	NO	Competitive Bidding	5/8/2020	5/14/2020	5/20/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020	6/5/2020	11/12/2020	11/13/2020	11/17/2020	-		GoP	49,000,000.00		49,000,000.00	46,438,444.10		46,438,444.10	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/15/2020	5/15/2020	5/15/2020	5/15/2020	5/15/2020	-	NONE
300116203076000	20HF0061 Construction of Malgang-Pancil Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	5/18/2020	5/21/2020	5/27/2020	6/8/2020	6/8/2020	6/9/2020	6/10/2020	6/15/2020	11/12/2020	11/13/2020	11/17/2020	-		GoP	24,500,000.00		24,500,000.00	23,752,000.00		23,752,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	-	NONE
300116203086000	20HF0062 Road Concreting, Sitio Mohon, Awhiao, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	3/13/2020	3/19/2020	5/5/2020	5/5/2020	4/1/2020	4/2/2020	4/6/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	4,900,000.00		4,900,000.00	4,654,510.00		4,654,510.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	-	NONE
300117205366000	20HF0063 Construction of Local Roads, Luca-Cabasiangan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	5/18/2020	5/21/2020	5/27/2020	6/8/2020	6/8/2020	6/9/2020	6/10/2020	6/15/2020	11/18/2020	11/19/2020	11/23/2020	-		GoP	98,000,000.00		98,000,000.00	95,701,854.75		95,701,854.75	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	-	NONE
300117205367000	20HF0064 Rehabilitation of Road with Slips, Soil Collapse, and Landslides, KM 83+000 – KM83+515, Barili, Cebu	Construction Section	NO	Competitive Bidding	2/27/2020	2/29/2020	3/6/2020	3/18/2020	3/18/2020	3/19/2020	3/20/2020	3/24/2020	11/18/2020	11/19/2020	11/23/2020	-		GoP	99,000,000.00		99,000,000.00	94,149,000.00		94,149,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/3/2020	3/3/2020	3/3/2020	3/3/2020	3/3/2020	-	NONE
300117205368000	20HF0065 Rehabilitation of Road with Slips, Soil Collapse, and Landslides, KM 87+000 – KM 87+412, Barili, Cebu	Construction Section	NO	Competitive Bidding	2/27/2020	2/29/2020	3/6/2020	3/18/2020	3/18/2020	3/19/2020	3/20/2020	3/24/2020	11/18/2020	11/19/2020	11/23/2020	-		GoP	99,000,000.00		99,000,000.00	94,149,000.00		94,149,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/3/2020	3/3/2020	3/3/2020	3/3/2020	3/3/2020	-	NONE
300117206994000	20HF0066 Road Concreting, Mangoto-Sambagon-Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	6/2/2020	6/3/2020	6/9/2020	6/22/2020	6/22/2020	6/23/2020	6/25/2020	6/29/2020	11/12/2020	11/13/2020	11/17/2020	-		GoP	19,800,000.00		19,800,000.00	19,186,000.00		19,186,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	-	NONE
300117206995000	20HF0067 Road Concreting, Brgy. Awhiao (Sitio Mohon) to Brgy. Bato, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	3/12/2020	3/13/2020	3/19/2020	5/5/2020	5/5/2020	4/1/2020	4/2/2020	4/6/2020	11/12/2020	11/13/2020	11/17/2020	-		GoP	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	-	NONE
300117207001000	20HF0068 Constrction and Rehabilitation of Road, Pancil Malgang Road, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	5/29/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/22/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	4,950,000.00		4,950,000.00	4,797,336.93		4,797,336.93	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	-	NONE
300117207002000	20HF0069 Concreting of Brgy. Roads, Brgy. Sta. Cruz - Sto. Nino to Brgy. Singing, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	5/15/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	4,950,000.00		4,950,000.00	4,895,000.00		4,895,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	-	NONE
300117207003000	20HF0070 Concreting of Brgy. Roads, Brgy. Poblacion, Aloguinsan, Cebu+G66	Construction Section	NO	Competitive Bidding	N/A	5/29/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/22/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	-	NONE
300117207004000	20HF0071 Concreting of Brgy. Roads, Brgy. Poblacion, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	N/A	6/3/2020	6/9/2020	6/22/2020	6/22/2020	6/23/2020	6/25/2020	6/29/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	4,950,000.00		4,950,000.00	4,850,500.00		4,850,500.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	-	NONE
a. 300104216889000 b. 300104216890000 c. 300104216894000	20HF0072 (Cluster 14) A. Construction of Multi-Purpose Building, Brgy. Kanlunang, Tuburan, Cebu; B. Construction of Multi-Purpose Building, Sitio Labangon, Brgy. Kabangkalan, Tuburan, Cebu; C. Construction of Multi-Purpose Building (evacuation center) Brgy. Maghanay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	5/28/2020	5/29/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/22/2020	10/2/2020	10/5/2020	10/7/2020	-		GoP	14,850,000.00		14,850,000.00	14,698,000.00		14,698,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	-	NONE
a. 300104216893000 b. 300103202621000 c. 300104216886000	20HF0073 (Cluster 15) A. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bato, Toledo City, Cebu; B. Construction of Multi-purpose Building, Tungkey, Toledo City, Cebu;	Construction Section	NO	Competitive Bidding	3/12/2020	3/13/2020	3/19/2020	5/5/2020	5/5/2020	4/1/2020	4/2/2020	4/6/2020	8/28/2020	9/1/2020	9/3/2020	-		GoP	8,390,000.00		8,390,000.00	7,961,700.00		7,961,700.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020	-	NONE
a. 300104216865000 b. 300104216892000	20HF0074 (Cluster 16) A. Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section	NO	Competitive B																												



## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	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)	
300205100011000	20HF0099 Construction of Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	N/A	06/26/20	07/02/20	07/14/20	07/14/20	07/15/20	07/16/20	07/20/20	07/20/20	07/21/20	07/03/20	-	GoP	4,086,775.00		4,086,775.00	4,045,898.39		4,045,898.39	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/26/2020	7/31/2020	7/31/2020	7/31/2020	7/31/2020	-	NONE	
200000100491000	20HF0098 Repair and Maintenance of Road Safety Facilities (Slope Protection Structure) along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Maintenance Section	NO	Competitive Bidding	06/04/20	06/05/20	06/11/20	06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	06/30/20	07/01/20	07/03/20	-	GoP	5,646,000.00	5,646,000.00		5,586,000.00	5,586,000.00		COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	-	NONE	
200000100019000	20HF0093 Repair and Rehabilitation of: 1. DPWH Building, Cebu III District Engineering Office, Silo Khinner, Poblacion, Toledo City, Cebu: a. DE's Quarter b. Canteen 2. DPWH Building, Main Building & Compound Perimeter Fence, Cebu III District Engineering Office, Silo Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	06/05/20		06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	06/30/20	07/01/20	07/03/20	-	GoP	3,000,000.00	3,000,000.00		2,985,000.00	2,985,000.00		COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/5/2020	6/5/2020	6/5/2020	6/5/2020	6/5/2020	-	NONE	
Total Alloted Budget of Procurement Activities																		1,322,780,134.28														
Total Contract Price of Procurement Activities Conducted																					1,267,405,254.69											
Total Savings (Total Alloted Budget - Total Contract Price)																					55,374,879.59											

## ON-GOING PROCUREMENT ACTIVITIES

300103202620000	20HF0051 Construction of Multi-purpose Building, Dumlog, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	11/27/2020	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	9,800,000.00		9,800,000.00	9,555,000.00		9,555,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	NONE
300116202196000	20HF0059 Construction of Road Connecting Asturias-Danao-Liloan Bypass Road leading to International Container Port, Asturias, Cebu	Construction Section	NO	Competitive Bidding	5/28/2020	5/29/2020	6/4/2020	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/22/2020	12/29/2020	12/31/2020	-	-	-	GoP	96,500,000.00		96,500,000.00	93,451,768.15		93,451,768.15	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	6/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	-	NONE
a. 300104216884000 b. 300104216884000	20HF0076 (Cluster 18) A. Construction of Multi-Purpose Building, Cebu Technological University, Barangay Cantuod, Balamban, Cebu; B. Construction of Multi-Purpose Building, Brgy. Cantuod CTU Site, Balamban, Cebu	Construction Section	NO	Competitive Bidding	11/27/2020	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	17,820,000.00		17,820,000.00	17,483,305.75		17,483,305.75	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	NONE
300104216872000	20HF0103 Construction of Multi-Purpose Building in Brgy. Poblacion, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	-	-	-	GoP	2,475,000.00		2,475,000.00	2,445,000.00		2,445,000.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	NONE
	20HF0104 Concreting of Brgy. Mayana FMR, Brgy. Mayana, Barili, Cebu	Construction Section	NO	Competitive Bidding	12/10/2020	12/11/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GoP	9,950,000.00		9,950,000.00	9,472,525.00		9,472,525.00	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE
	20HF0105 Concreting of Brgy. San Roque to Brgy. Bog-o FMR, Brgy. San Roque and Brgy. Bog-o, Asturias, Cebu	Construction Section	NO	Competitive Bidding	12/10/2020	12/11/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	GoP	9,950,000.00		9,950,000.00	9,431,377.34		9,431,377.34	COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE
300105200494000	21HF0001 Construction of DPWH Building (Records Central Repository), Cebu 3rd DEO, Silo Khinner, Poblacion, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
320101106207000	21HF0002 Construction of Shoreline Protection (Armour Rock) at Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	12/9/2020	12/9/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
320101106205000	21HF0003 Construction of Flood Mitigation Structure at Commodo River along Toledo-Tabuelan-San Remigio Road, Brgy. Cantuod, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	12/9/2020	12/9/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
310101100480000	21HF0004 Asset Preservation - Preventive Maintenance of Naga-Uling Rd - K0037+(-161) - K0038+000	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
310108100677000	21HF0005 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0038 + 100 - K0038 + 201	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
310110100227000	21HF0006 Construction/Rehabilitation of Drainage of Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048+096, K0048+265	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
320101106205000	21HF0007 Construction/Improvement of Access Roads, Kantabogon-Columar leading to Coastal Tourism Destination, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/15/2020	10/16/2020	10/22/2020	11/3/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/16/2020	10/16/2020	10/16/2020	10/16/2020	10/16/2020	-	NONE
300203101420000	21HF0008 Construction/Improvement of Tapaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/29/2020	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE
320101106206000	21HF0009 Construction of Flood Mitigation Structure, Silo Langoyan, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/29/2020	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE
310108100678000	21HF0010 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0045 + 049 - K0045 + 280	Construction Section	YES	Competitive Bidding	10/29/2020	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE
320102104389000	21HF0015 Construction of Flood Mitigation Structure at Guinabasan River, Barangay Sta. Lucia - Barangay Tubigan, Asturias, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020	12/10/2020	12/10/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	NONE
300204101005000	21HF0017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020	12/10/2020	12/10/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	NONE
a. 310111100317000 b. 31011110038000	21HF0018 (Cluster 1) a. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0065+889; b. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0099+391	Construction Section	YES	Competitive Bidding	N/A	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE
a. 300204101005000 b. 300204101007000	21HF0019 (Cluster 2) a. Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City, Pinamungahan, Cebu; b. Construction/Improvement of Brgy. Tulay-Opao-Busay leading to Poultry Farm, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	11/26/2020	12/2/2020	12/9/2020	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/28/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	-	NONE
a. 300203101763000 b. 300204101006000	21HF0020 (Cluster 3) a. Construction/Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu; b. Construction/Improvement of Brgy. Road from Silo Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020	12/10/2020	12/10/2020	-	-	-	-	-								COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	NONE

## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
a. 300104223755000 b. 300104223757000	21HF0021 (Cluster 4) a. Construction of Multi- Purpose Building, Barangay Bagakay, Toledo City, Cebu; b. Construction of Multi- Purpose Building, Barangay Calong- Calong, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/29/2020	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE										
a. 300104223758000 b. 300104223759000	21HF0022 (Cluster 5) a. Construction of Multi- Purpose Building, Barangay Campo 8, Toledo City, Cebu; b. Construction of Multi- Purpose Building, Barangay Captain Claudio, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/29/2020	10/30/2020	11/5/2020	11/17/2020	11/17/2020	11/18/2020	11/19/2020	11/23/2020	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	10/30/2020	10/30/2020	10/30/2020	10/30/2020	10/30/2020	-	NONE										
a. 300104223756000 b. 300104223771000	21HF0023 (Cluster 6) a. Construction of Multi- Purpose Building, Barangay Budbud, Barili, Cebu; b. Construction of Multi- Purpose Building, Cagay National High School, Barangay Cagay, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300104223773000 b. 300104223778000	21HF0024 (Cluster 7) a. Construction of Multi- Purpose Building, Mantalongon National High School, Barangay Mantalongon, Barili, Cebu; b. Rehabilitation of Multi- Purpose Building, Barangay Mantalongon, Barili, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300104223760000 b. 300104223775000	21HF0025 (Cluster 8) a. Construction of Multi- Purpose Building, Barangay Hingatmonan, Balamban, Cebu; b. Construction of Multi- Purpose Building, Barangay Poblacion, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020	-	12/10/2020	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	NONE										
a. 300104223762000 b. 300104223769000	21HF0026 (Cluster 9) a. Construction of Multi- Purpose Building, Barangay New Bago, Asturias, Cebu; b. Construction of Multi- Purpose Building, Barangay Tagbubonga, Asturias, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	11/19/2020	11/25/2020	12/9/2020	12/9/2020	12/9/2020	-	12/10/2020	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	11/19/2020	11/19/2020	11/19/2020	11/19/2020	11/19/2020	-	NONE										
a. 300104223763000 b. 300104223767000	21HF0027 (Cluster 10) a. Construction of Multi- Purpose Building, Barangay Pandacan, Pinamungahan, Cebu; b. Construction of Multi- Purpose Building, Barangay Sibago, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300117209631000 b. 300117209619000 c. 300117209621000	21HF0032 (Cluster 15) a. Concreting of Road, Barangay Putingbato, Toledo City, Cebu; b. Concreting of Road, Barangay Bunga, Toledo City, Cebu; c. Concreting of Road, Barangay Canlumampao (Sitio Surroy-Surroy), Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/18/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300117209632000 b. 300117209633000 c. 300117209622000 d. 300117209618000	21HF0033 (Cluster 16) a. Concreting of Road, Barangay Sagay, Toledo City, Cebu; b. Concreting of Road, Barangay Sam-ang (Sitio Sinsin), Toledo City, Cebu; c. Concreting of Road, Barangay Cantabaco, Toledo City, Cebu; d. Concreting of Road, Barangay Bulongan, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/2020	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300117209615000 b. 300117209627000	21HF0036 (Cluster 19) a. Concreting of Road, Barangay Baye, Asturias, Cebu; b. Concreting of Road, Barangay Lunas-Barban, Asturias, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
a. 300117209635000 b. 300117209614000	21HF0037 (Cluster 20) a. Concreting of Road, San Isidro- Ubogon Asturias, Cebu; b. Concreting of Road, Barangay Bairan, Asturias, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/11/2020	12/29/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-							COA, PICE, Kakasaka Training Center, City/Municipal Mayor	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	-	NONE										
Total Alloted Budget of On-going Procurement Activities																																									

Prepared by:

**DHALIE D. ALMIROL, MSManE**  
BAC Secretariat

Recommended for Approval by:

**PASTOR A. QUILES, JR.**  
BAC Chair Person

APPROVED:

**DAISY B. TOLEDO, D.M., ASEAN Eng.**  
District Engineer

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Consulting Services) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	
COMPLETED PROCUREMENT ACTIVITIES																															
	NONE																														
Total Alloted Budget of Procurement Activities																		-													
Total Contract Price of Procurement Activities Conducted																					-										
Total Savings (Total Alloted Budget - Total Contract Price)																		-													
ON-GOING PROCUREMENT ACTIVITIES																															
	NONE																														
Total Alloted Budget of On-going Procurement Activities																		-													

Prepared by:

RHAFIE D. ALMIROL, MSManE  
BAC Secretariat

Recommended for Approval by:

JOSE FOR ANQUILES, JR.  
BAC Chairperson

APPROVED:

DAISY B. TOLEDO, D.M., ASEAN Eng.  
District Engineer

## ANNEX B

## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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																																	
	PR No. 2020-07-0056 Supply and Delivery of 42,900 Seedlings as Tree Replacement for the trees affected by the projects of DPWH Cebu 3rd DEO	Planning & Design Section	NO	Competitive Bidding	N/A	08/01/20	08/07/20	08/19/20	08/19/20	08/20/20	08/24/20	08/27/20	08/27/20	08/28/20	09/02/20	-	-	GoP	1,501,500.00		1,501,500.00	1,351,350.00		1,351,350.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	08/01/20	08/01/20	08/01/20	08/01/20	08/01/20	-	NONE	
	PR No. 2020-07-0057 Supply and Delivery of Common Office Supplies for use in the Planning & Design Section and Quality Assurance Section	Planning & Design Section Quality Assurance Section	NO	Shopping	-	07/31/20	-	08/04/20	08/04/20	08/05/20	08/06/20	08/24/20	08/24/20	08/25/20	08/27/20	-	-	GoP	481,068.10		481,068.10	375,276.85		375,276.85		-	-	-	-	-	-	NONE	
	PR No. 2020-07-0058 Supply and Delivery of Reflectorized Traffic Paints for use in Roadside/Routine Maintenance Activities for the 3rd Quarter of CY 2020	Maintenance Section	NO	Competitive Bidding	-	08/01/20	08/07/20	08/19/20	08/19/20	08/20/20	08/24/20	08/27/20	08/27/20	08/28/20	09/02/20	-	-	GoP	1,644,500.00	1,644,500.00		1,258,739.00	1,258,739.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	08/01/20	08/01/20	08/01/20	08/01/20	08/01/20	-	NONE	
	PR No. 2020-08-0059 Supply and Delivery of Medical Supplies for use in the operation of Routine Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/05/20	-	08/10/20	08/10/20	08/11/20	08/12/20	08/18/20	08/18/20	08/19/20	08/20/20	-	-	GoP	156,400.00		156,400.00	140,794.00		140,794.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0060 Supply of Diesel Fuel and Premium Gasoline for use in the operation of heavy and light equipment for the 3rd Quarter assigned at DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/05/20	-	08/10/20	08/10/20	08/11/20	08/12/20	08/18/20	08/18/20	08/19/20	08/20/20	-	-	GoP	535,000.00	535,000.00		470,500.00	470,500.00		-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0061 Supply and Delivery of Vehicle Parts and Accessories for use in the 3rd Quarter of CY 2020	Planning & Design Section	NO	Direct Contracting	-	-	-	08/11/20	08/11/20	-	-	08/12/20	08/12/20	08/13/20	08/14/20	-	-	GoP	36,051.76		36,051.76	36,051.76		36,051.76	-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0062 Supply and Delivery of ICT Equipment and Peripherals for use in the operation of the Maintenance Section and Planning & Design Section	Planning & Design Section Maintenance Section	NO	Competitive Bidding	-	08/14/20	08/20/20	09/01/20	09/01/20	09/02/20	09/03/20	09/14/20	09/14/20	09/15/20	09/17/20	-	-	GoP	1,713,910.00	493,250.00	1,220,660.00	1,537,550.00	373,390.00	1,164,160.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	08/14/20	08/14/20	08/14/20	08/14/20	08/14/20	-	NONE	
	PR No. 2020-08-0063 Supply and Delivery of Mist Blower Machine for use in the operation of the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	08/21/20	-	08/25/20	08/25/20	08/27/20	08/28/20	09/01/20	09/01/20	09/02/20	09/04/20	-	-	GoP	120,000.00	120,000.00		117,000.00	117,000.00		-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0064 Supply and Delivery of Garments (Rubber Shoes and Hydration Bagsck) for the 3rd Quarter of CY 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	08/21/20	-	08/25/20	08/25/20	08/27/20	08/28/20	09/01/20	09/01/20	09/02/20	09/04/20	-	-	GoP	253,750.00		253,750.00	252,640.00		252,640.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0065 Supply and Delivery of Air Conditioning Units for use in the Planning & Design Section	Planning & design Section	NO	NP-53.9 - Small Value Procurement	-	08/21/20	-	08/25/20	08/25/20	08/27/20	08/28/20	09/01/20	09/01/20	09/02/20	09/04/20	-	-	GoP	375,038.79		375,038.79	374,930.00		374,930.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-08-0066 Supply and Delivery of Surveying Equipment and Supplies for use in the 3rd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	08/21/20	-	08/25/20	08/25/20	08/27/20	08/28/20	09/01/20	09/01/20	09/02/20	09/04/20	-	-	GoP	50,000.00		50,000.00	49,780.00		49,780.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0067 Supply and Delivery of Common Office Supplies for use in the Planning & Design Section and Maintenance Section	Planning & Design Section Maintenance Section	NO	Shopping	-	09/15/20	-	09/18/20	09/18/20	09/21/20	09/22/20	09/23/20	09/23/20	09/24/20	09/28/20	-	-	GoP	246,674.99	100,675.00	145,999.99	246,113.67	100,565.55	145,548.12	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0068 Procurement of Services for the conduct of Calibration and Registration of Survey Equipment with DENR-Land Management Service	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	09/15/20	-	09/18/20	09/18/20	09/21/20	09/22/20	09/23/20	09/23/20	09/24/20	09/28/20	-	-	GoP	140,000.00		140,000.00	139,300.00		139,300.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0069 Supply and Delivery of Parts for the Repair and Maintenance of the Printing Machine with Item Model KIP7170	Planning & Design Section	NO	Direct Contracting	-	-	-	09/04/20	09/04/20	-	-	09/07/20	09/07/20	09/08/20	09/10/20	-	-	GoP	39,683.00		39,683.00	39,683.00		39,683.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0070 Supply and Delivery of Printing Supplies for use in the Maintenance Section and Planning & Design Section	Planning & Design Section Maintenance Section	NO	Shopping	-	09/18/20	-	09/21/20	09/21/20	09/22/20	09/23/20	09/28/20	09/28/20	09/29/20	10/01/20	-	-	GoP	504,400.00	239,400.00	265,000.00	492,096.91	231,974.05	260,122.86	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0072 Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy Equipment and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	09/18/20	-	09/21/20	09/21/20	09/22/20	09/23/20	09/24/20	09/24/20	09/25/20	09/29/20	-	-	GoP	87,080.00	87,080.00		86,860.00		86,860.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0073 Supply and Delivery of IT Parts and Accessories for the Replacement of Parts on the Gestetner Heavy Duty Copier	Administrative Section	NO	Direct Contracting	-	-	-	09/18/20	09/18/20	-	-	09/25/20	09/25/20	09/28/20	09/29/20	-	-	GoP	53,947.29	53,947.29		53,947.29	53,947.29		-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0074 Supply and Delivery of Component Parts for Installation on the Air Conditioning System of Nissan Navara Pick-Up (ABM 7632) assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Direct Contracting	-	-	-	09/18/20	09/18/20	-	-	10/27/20	10/27/20	10/29/20	10/30/20	-	-	GoP	49,209.00		49,209.00	49,209.00		49,209.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0075 Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of UD Croner Dump Truck (H3-6723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	-	-	-	09/18/20	09/18/20	-	-	09/23/20	09/23/20	09/24/20	09/25/20	-	-	GoP	104,997.00	104,997.00		104,997.00		104,997.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0076 Supply and Delivery of Engine PCB and Body of PCB for the Repair of RISO Machine Comcolor in the Construction Section	Construction Section	NO	Direct Contracting	-	-	-	09/18/20	09/18/20	-	-	09/29/20	09/29/20	09/30/20	10/01/20	-	-	GoP	41,937.00		41,937.00	41,937.00		41,937.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0077 Supply and Delivery of Signrages & Accessories for the 3rd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	09/19/20	-	09/22/20	09/22/20	09/23/20	09/24/20	09/28/20	09/28/20	09/29/20	10/01/20	-	-	GoP	198,960.00		198,960.00	194,570.00		194,570.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-09-0078 Supply and Delivery of Air Conditioning Units for the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	-	09/19/20	-	09/22/20	09/22/20	09/23/20	09/24/20	09/29/20	09/29/20	09/30/20	10/02/20	-	-	GoP	365,001.00		365,001.00	364,500.00		364,500.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0079 Supply and Delivery of Office Equipment for use in the operation of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/24/20	-	10/27/20	10/27/20	10/28/20	10/29/20	10/30/20	10/30/20	11/03/20	11/05/20	-	-	GoP	258,750.00		258,750.00	258,745.00		258,745.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0080 Supply and Delivery of Component Parts for the Installation of Air Conditioning Units of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/24/20	-	10/27/20	10/27/20	10/28/20	10/29/20	10/30/20	10/30/20	11/03/20	11/05/20	-	-	GoP	51,300.00		51,300.00	51,250.00		51,250.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0081 Supply and Delivery of Spare Parts for the Corrective Maintenance of Ford Ranger Double Cab (YKD-168) assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Direct Contracting	-	-	-	10/13/20	10/13/20	-	-	10/27/20	10/27/20	10/29/20	10/30/20	-	-	GoP	95,731.00		95,731.00	95,731.00		95,731.00	-	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0082 Supply and Delivery of Furniture and Fixtures for use in DPWH Cebu 3rd District Engineering Office	Cebu 3rd DEO	NO	Competitive Bidding	-	10/28/20	11/03/20	11/16/20	11/16/20	11/17/20	11/18/20	11/26/20	11/26/20	12/02/20	12/03/20	-	-	GoP	1,381,817.00		1,381,817.00	1,375,000.00		1,375,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	10/28/20	10/28/20	10/28/20	10/28/20	10/28/20	-	NONE	
	PR No. 2020-10-0083 Supply and Delivery of Lubricants for use in Various Equipment assigned in the Maintenance Section of DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	10/30/20	-	11/03/20	11/03/20	11/04/20	11/05/20	11/06/20	11/09/20	11/16/20	11/18/20	-	-	GoP	624,117.45	624,117.45		623,722.65	623,722.65		-	-	-	-	-	-	-	NONE	



## ANNEX B


## DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adts/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)	
	PR No. 2020-10-0084 Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Administrative Section Construction Section Procurement Unit	NO	Shopping	-	10/30/20	-	11/03/20	11/03/20	11/04/20	11/05/20	11/25/20	11/26/20	12/01/20	12/02/20	-	-	GoP	118,998.40		118,998.40	115,038.72		115,038.72	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0086 Supply and Delivery of Parts and Components for Installation in the Air Conditioning and Steering System of Isuzu Passenger Van (T-070105) assigned in DPWH Cebu 3rd DEO	Planning and Design Section	NO	Direct Contracting	-	-	-	11/03/20	11/03/20	-	-	11/10/20	11/11/20	11/18/20	11/19/20	-	-	GoP	48,886.00		48,886.00	48,886.00		48,886.00	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0087 Supply and Delivery of RISO Toner for use in the DPWH Cebu 3rd DEO	Administrative Section Construction Section Procurement Unit	NO	Direct Contracting	-	-	-	11/03/20	11/03/20	-	-	11/13/20	11/16/20	11/24/20	11/25/20	-	-	GoP	152,400.00	152,400.00		152,400.00	152,400.00		-	-	-	-	-	-	NONE	
	PR No. 2020-10-0088 Supply and Delivery of Kyocera TK 8349 Toner for use in the Administrative Section and Quality Assurance Section	Administrative Section Quality Assurance Section	NO	Direct Contracting	-	-	-	11/03/20	11/03/20	-	-	11/10/20	11/11/20	11/18/20	11/19/20	-	-	GoP	24,192.00		24,192.00	24,192.00		24,192.00	-	-	-	-	-	-	NONE	
	PR No. 2020-10-0089 Supply and Delivery of Survey Gear (Safety & Health) for the 4th Quarter of CY 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	10/30/20	-	11/03/20	11/03/20	11/04/20	11/05/20	11/25/20	11/26/20	12/01/20	12/02/20	-	-	GoP	203,000.00		203,000.00	202,869.20		202,869.20	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0091 Supply and Delivery of Intelligent Temperature Measurement and Disinfection Channel Equipment as support mechanism in response to pandemic COVID-19	Administrative Section - General Services Unit	NO	NP-53.9 - Small Value Procurement	-	11/07/20	-	11/10/20	11/10/20	11/11/20	11/12/20	11/13/20	11/16/20	11/24/20	11/26/20	-	-	GoP	400,000.00		400,000.00	399,000.00		399,000.00	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0092 Supply and Delivery of Waste Segregation Bins for use in the new Quality Assurance Building	Administrative Section - General Services Unit	NO	NP-53.9 - Small Value Procurement	-	11/07/20	-	11/10/20	11/10/20	11/11/20	11/12/20	11/13/20	11/16/20	11/24/20	11/26/20	-	-	GoP	57,100.00		57,100.00	56,791.00		56,791.00	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0093 Supply and Delivery of Rechargeable Automatic Emergency Light (Twinhead) for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	11/24/20	11/24/20	11/25/20	11/26/20	12/03/20	12/07/20	12/14/20	12/15/20	-	-	GoP	17,500.00		17,500.00	17,498.25		17,498.25	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0095 Supply and Delivery of COVID Response Items (Surgical Mask and Alcohol) for the employees of DPWH Cebu 3rd DEO in compliance to Office Standard Health Protocol Guidelines for the 4th Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	406,530.60		406,530.60	406,255.75		406,255.75	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0096 Supply and Delivery of Janitorial Supplies in compliance with GPPB-Resolution No. 25-2017 recognizing the green procurement guidelines of Common - Use Supplies and Equipment	Administrative Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	170,615.40		170,615.40	169,733.12		169,733.12	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0097 Supply and Delivery of Nylon #300 for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	153,000.00	153,000.00		149,400.00	149,400.00		-	-	-	-	-	-	NONE	
	PR No. 2020-11-0098 Supply and Delivery of Air Conditioning Unit for use in the Administrative Section	Administrative Section - General Services Unit	NO	NP-53.9 - Small Value Procurement	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	150,000.00		150,000.00	149,000.00		149,000.00	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0100 Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 4th Quarter of CY 2020	Administrative Section Quality Assurance Section Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	64,800.00	42,400.00	22,400.00	56,164.00	34,660.00	21,504.00	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0101 Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Cebu 3rd DEO	NO	Shopping	-	11/24/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	219,159.40	75,252.00	143,907.40	215,834.80	82,761.15	133,073.65	-	-	-	-	-	-	NONE	
	PR No. 2020-11-0102 Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy Equipment & Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/25/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	296,145.00	296,145.00		293,248.00	293,248.00		-	-	-	-	-	-	NONE	
	PR No. 2020-11-0103 Supply of Fuel & Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 4th Quarter of CY 2020	Maintenance Section Quality Assurance Section Construction Section	NO	NP-53.9 - Small Value Procurement	-	11/25/20	-	12/01/20	12/01/20	12/02/20	12/03/20	12/07/20	12/07/20	12/14/20	12/15/20	-	-	GoP	870,500.00	808,000.00	62,500.00	803,518.75	746,487.50	57,031.25	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0104 Supply and Delivery of Service Vehicles for use in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	Competitive Bidding	12/09/20	12/10/20	12/16/20	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/14/21	01/15/21	-	-	GoP	5,650,000.00		5,650,000.00	5,646,131.48		5,646,131.48	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20	-	NONE
	PR No. 2020-11-0105 Supply and Delivery of Office Supplies (Customized Construction & Materials Logbooks) for the 4th Quarter of CY 2020 in compliance with Department Order No. 50 Series of 2020 Standard Project (Construction & Materials) Logbook Format	Construction Section Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	-	12/12/20	-	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	12/22/20	12/28/20	-	-	GoP	517,380.00		517,380.00	517,211.50		517,211.50	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0106 Supply and Delivery of Survey Equipment & Supplies for the 4th Quarter of CY 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/12/20	-	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	12/22/20	12/28/20	-	-	GoP	52,000.00		52,000.00	51,989.75		51,989.75	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0107 Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2020	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	12/12/20	-	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	12/22/20	12/28/20	-	-	GoP	70,220.00	70,220.00		70,210.00	70,210.00		-	-	-	-	-	-	NONE	
	PR No. 2020-12-0108 Supply and Delivery of Office Equipment for use in the Cash Unit	Administrative Section	NO	NP-53.9 - Small Value Procurement	-	12/12/20	-	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	12/22/20	12/28/20	-	-	GoP	60,000.00		60,000.00	58,800.00		58,800.00	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0109 Supply and Delivery of Highway Design Software for use in the operation of Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	12/12/20	-	12/16/20	12/16/20	12/17/20	12/18/20	12/18/20	12/18/20	12/22/20	12/28/20	-	-	GoP	560,000.00		560,000.00	560,000.00		560,000.00	-	-	-	-	-	-	NONE	

ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) for FY 2020 2nd Semester

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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)	
	PR No 2020-12-0110 Supply and Delivery of Construction Materials and Supplies for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Routine Maintenance of National Roads along Cebu – Balamban – Transcentral Road, K0038+000 – K0040+000 with exception	Maintenance Section	NO	Direct Contracting	-	-	-	12/21/20	12/21/20	-	-	12/22/20	12/23/20	01/04/21	01/05/21	-	-	GoP	1,868,841.00	1,868,841.00		1,868,841.00	1,868,841.00		-	-	-	-	-	-	NONE	
	PR No 2020-12-0111 Supply and Delivery of TK 8349 Toners for use in the Planning & Design Section	Planning & Design Section	NO	Direct Contracting	-	-	-	12/21/20	12/21/20	-	-	12/22/20	12/23/20	01/04/21	01/05/21	-	-	GoP	59,808.00		59,808.00	59,808.00		59,808.00	-	-	-	-	-	-	NONE	
	PR No 2020-12-0112 Supply and Delivery of RISO Toners and Automatic Document Feeder for Developer Inco 226 for the 4th Quarter of CY 2020	Cebu 3rd DEO	NO	Direct Contracting	-	-	-	12/21/20	12/21/20	-	-	12/22/20	12/23/20	01/04/21	01/05/21	-	-	GoP	247,800.00	11,800.00	236,000.00	247,800.00	11,800.00	236,000.00	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0113 Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Construction Section Maintenance Section Administrative Section	NO	Shopping	-	12/18/20	-	12/21/20	12/21/20	-	-	12/23/20	12/23/20	01/04/21	01/05/21	-	-	GoP	369,992.65	183,154.25	186,838.40	348,273.31	178,354.25	169,919.06	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0114 Supply and Delivery of Data File Folders for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	01/04/21	01/05/21	-	-	GoP	20,000.00		20,000.00	19,450.00		19,450.00	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0115 Supply and Delivery of Water Dispenser, Hot & Cold for use in the Construction Section & Office of the District Engineer	Office of the District Engineer Construction Section	NO	NP-53.9 - Small Value Procurement	-	12/18/20	-	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	01/04/21	01/05/21	-	-	GoP	75,000.00		75,000.00	74,625.00		74,625.00	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0116 Supply and Delivery of Personal Protective Equipment (PPE) for use in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	-	12/18/20	-	12/21/20	12/21/20	12/22/20	12/22/20	12/23/20	12/23/20	01/04/21	01/05/21	-	-	GoP	58,300.00		58,300.00	58,029.75		58,029.75	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0117 Supply and Delivery of Office Equipment for use in the Construction Section and Finance Section	Construction Section Finance Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/07/21	01/11/21	-	-	GoP	49,400.00		49,400.00	49,399.75		49,399.75	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0118 Supply and Delivery of IT Peripherals & Accessories for use in the Office of the District Engineer	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	-	-	-	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/07/21	01/11/21	-	-	GoP	49,500.00		49,500.00	49,499.80		49,499.80	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0119 Supply and Delivery of Data File Folders, Data File Boxes and Others for the 4th Quarter of CY 2020	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/07/21	01/11/21	-	-	GoP	49,000.00		49,000.00	48,999.75		48,999.75	-	-	-	-	-	-	NONE	
	PR No. 2020-12-0120 Supply and Delivery of Survey Supplies for use in the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	-	-	-	12/28/20	12/28/20	12/28/20	12/28/20	12/29/20	12/29/20	01/07/21	01/11/21	-	-	GoP	5,343.54		5,343.54	5,343.50		5,343.50	-	-	-	-	-	-	NONE	
Total Allotted Budget of Procurement Activities																			12,863,045.78													
Total Contract Price of Procurement Activities Conducted																						11,924,338.17										
Total Savings (Total Allotted Budget - Total Contract Price)																						938,707.61										
ON-GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Allotted Budget of On-going Procurement Activities																			-													

Prepared by:  
  
DHANIE D. ALMIROL, MSMaNE  
BAC Secretariat

Recommended for Approval by:  
  
PASTOR A. JIMENEZ, JR.  
BAC Chairperson

APPROVED:  
  
DANIEL B. TOLEDO, D.M., ASEAN Eng.  
District Engineer