

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
40990300000000	[24GH0060] Supply and Delivery of Audio Visual Equipment for use in DPWH, Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-S3.9 - Small Value Procurement	N/A	07-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	14-01-2025	14-01-2025	15-01-2025	16-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	914,874.56	-	914,874.56	910,000.00	-	910,000.00	-	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	22-01-2025	Completed
40990300000000	[24GH0006] [REBID] Supply and Delivery of Various Electrical Supplies for use in DPWH, Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-S3.9 - Small Value Procurement	N/A	09-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	14-01-2025	14-01-2025	15-01-2025	16-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	764,933.36	-	766,933.36	764,933.36	-	764,933.36	-	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	22-01-2025	Completed
40990300000000	[24GH0006] Supply and Delivery of Various IT Equipments for use in DPWH Cebu 5th District Engineering Office, Brgy. Poblacion, Danao City, Cebu	Cebu 5th DEO	No	Competitive Bidding	27-12-2024	09-01-2025	16-01-2025	30-01-2025	30-01-2025	31-01-2025	08-02-2025	21-02-2025	24-02-2025	25-02-2025	26-02-2025	30-03-2025	30-03-2025	Government of the Philippines (continuing budget)	3,618,842.48	-	3,618,842.48	3,613,800.00	-	3,611,800.00	COA, PCCI, ARCHBISHOP, CCA	27-12-2024	30-01-2025	30-01-2025	31-01-2025	08-02-2025	10-03-2025	Completed
40990300000000	[24GH0003] Calibration of Surveying Equipment for use in the Planning and Design Section, DPWH Cebu 5th District Engineering Office	Planning & Design Section	No	NP-S3.9 - Small Value Procurement	N/A	09-01-2025	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	14-01-2025	14-01-2025	15-01-2025	16-01-2025	15-01-2025	15-01-2025	Government of the Philippines (continuing budget)	68,200.03	-	68,200.03	55,000.00	-	55,000.00	-	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	15-01-2025	Completed
30021510745800	[25GH0002] Supply/Delivery of Fuel for use of Service Vehicle and Various Heavy Equipment assigned at DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-S3.9 - Small Value Procurement	N/A	10-01-2025	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	17-02-2025	17-02-2025	18-02-2025	19-02-2025	06-04-2025	06-04-2025	Government of the Philippines (continuing budget)	930,238.20	-	930,238.20	920,092.50	-	920,092.50	-	N/A	16-01-2025	16-01-2025	16-01-2025	N/A	06-04-2025	Completed
30021510747000	[25GH0002] Supply, Delivery, and Installation of Spare Parts for the Repair of Xerox TASKaKa 40530 for use in the Quality Assurance Section, DPWH Cebu 5th District Engineering Office	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	24-02-2025	24-02-2025	25-02-2025	26-02-2025	26-02-2025	26-02-2025	Government of the Philippines (continuing budget)	25,150.00	-	25,150.00	25,150.00	-	25,150.00	-	N/A	13-01-2025	13-01-2025	13-01-2025	N/A	26-02-2025	Completed
32010210755400	[25GH0003] Supply and Delivery of Various Laboratory Equipments for use in Quality Assurance Section, DPWH Cebu 5th District Engineering Office	Quality Assurance Section	No	Competitive Bidding	03-01-2025	12-01-2025	21-01-2025	04-02-2025	04-02-2025	05-02-2025	11-02-2025	21-02-2025	24-02-2025	27-02-2025	28-02-2025	28-03-2025	28-03-2025	Government of the Philippines (continuing budget)	2,532,700.34	-	2,552,700.34	2,548,700.00	-	2,548,700.00	COA, PCCI, ARCHBISHOP, CCA	03-01-2025	04-02-2025	04-02-2025	05-02-2025	11-02-2025	28-03-2025	Completed
20000100013300	[25GH0004] Supply and Delivery of Personal Equipment for use in Planning and Design Section, DPWH Cebu 5th District Engineering Office	Planning & Design Section	No	NP-S3.9 - Small Value Procurement	N/A	12-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	16-01-2025	20-01-2025	21-01-2025	22-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	355,370.44	-	355,370.44	354,000.00	-	354,000.00	-	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	22-01-2025	Completed
20000900021000	[25GH0005] Supply and Delivery of Equipments for use in On-Ground Traffic Count Survey of Planning and Design Section, DPWH Cebu 5th District Engineering Office	Planning & Design Section	No	NP-S3.9 - Small Value Procurement	N/A	12-01-2025	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	16-01-2025	20-01-2025	21-01-2025	22-01-2025	22-01-2025	22-01-2025	Government of the Philippines (continuing budget)	55,500.00	-	55,500.00	54,000.00	-	54,000.00	-	N/A	15-01-2025	15-01-2025	15-01-2025	N/A	22-01-2025	Completed
31010210227000	[25GH0005] Supply and Delivery of Vehicle Pans and Accessories for use in Various Service Vehicles assigned at DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	27-03-2025	27-03-2025	04-04-2025	07-04-2025	16-05-2025	16-05-2025	Government of the Philippines (continuing budget)	1,532,197.85	-	1,522,197.85	1,517,000.00	-	1,517,000.00	COA, PCCI, ARCHBISHOP, CCA	21-02-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	16-05-2025	Completed
31010410021000	[25GH0007] Supply and Delivery of Various Office Supplies for use at DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	27-03-2025	27-03-2025	04-04-2025	07-04-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	1,723,089.84	-	1,723,089.84	1,395,000.00	-	1,395,000.00	COA, PCCI, ARCHBISHOP, CCA	21-02-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	22-05-2025	Completed
31010210227000	[25GH0008] Supply and Delivery of Various Printing Supplies for use at DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	27-03-2025	27-03-2025	04-04-2025	07-04-2025	16-05-2025	22-05-2025	Government of the Philippines (continuing budget)	2,129,051.15	-	2,129,051.15	2,081,810.00	-	2,081,810.00	COA, PCCI, ARCHBISHOP, CCA	21-02-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	22-05-2025	Completed
30022611724000	[25GH0009] Supply and Delivery of Various Xerox Toner for use in Xerox Photocopier Machine, DPWH Cebu 5th District Engineering Office	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	07-03-2025	07-03-2025	07-03-2025	N/A	18-03-2025	19-03-2025	11-03-2025	12-03-2025	11-03-2025	12-03-2025	Government of the Philippines (continuing budget)	2,615,956.71	-	2,615,956.71	2,615,956.71	-	2,615,956.71	-	N/A	07-03-2025	07-03-2025	07-03-2025	N/A	12-03-2025	Completed
30021510746000	[25GH0010] Supply, Delivery, and Installation of Spare Parts for the Repair of Xerox TR-4550 for use in the Quality Assurance Section, DPWH Cebu 5th District Engineering Office	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	11-03-2025	11-03-2025	12-03-2025	13-03-2025	12-03-2025	13-03-2025	Government of the Philippines (current year's and continuing budget)	57,684.00	-	57,684.00	57,684.00	-	57,684.00	-	N/A	10-03-2025	10-03-2025	10-03-2025	N/A	13-03-2025	Completed
30021410040000	[25GH0011] Supply, Delivery, and Installation of Spare Parts for the Repair of Xerox TASKaKa 40530 for use in the Planning and Design Section, DPWH Cebu 5th District Engineering Office	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	26-03-2025	26-03-2025	27-03-2025	28-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's and continuing budget)	251,236.00	-	251,236.00	251,236.00	-	251,236.00	-	N/A	24-03-2025	24-03-2025	24-03-2025	N/A	28-03-2025	Completed
31030310213000	[25GH0012] Supply and Delivery of Office Equipment for use in CCA Office at DPWH Cebu 5th District Engineering Compound and DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-S3.9 - Small Value Procurement	N/A	26-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	02-04-2025	02-04-2025	03-04-2025	04-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	333,959.75	-	333,959.75	333,959.75	-	333,959.75	-	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	08-04-2025	Completed
30021410059000	[25GH0013] Supply and Delivery of Furnitures for use in CCA Office at DPWH Cebu 5th District Engineering Compound and DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-S3.9 - Small Value Procurement	N/A	26-03-2025	N/A	31-03-2025	31-03-2025	31-03-2025	N/A	02-04-2025	02-04-2025	03-04-2025	04-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	365,854.51	-	365,854.51	365,854.51	-	365,854.514								

Procurement Monitoring Report for Goods and Services as of 6/30/2025

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
2000003100318005	(250H0030) Supply and Delivery of Fuel for use of Services Vehicle and Various Heavy Equipment assigned at DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A		23-06-2025	23-06-2025	23-06-2025	N/A	24-06-2025	30-06-2025	01-07-2025	03-07-2025		Government of the Philippines (current year's budget)	950,000.70	-	950,000.70	945,487.50	-	945,487.50	-	N/A	23-06-2025	23-06-2025	23-06-2025	N/A	Delivery in Progress
2000003100317990	(250H0031) Supply, Delivery, and Installation of Spare Parts for the Repair of ECOSYS M6630CDN for use in the Maintenance Section, DPWH Cebu 5th District Engineering Office	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		23-06-2025	23-06-2025	23-06-2025	N/A	24-06-2025	30-06-2025	01-07-2025	03-07-2025		Government of the Philippines (current year's budget)	44,076.00	44,076.00	-	44,076.00	44,076.00	-	-	N/A	23-06-2025	23-06-2025	23-06-2025	N/A	Delivery in Progress
Total Allotted Budget of Procurement Activities																		38,090,725.88	30,380,862.48	27,709,863.40											
Total Contract Price of Procurement Activities Conducted																		37,438,385.08	30,211,368.48	27,227,216.40											
Total Savings (Total Allotted Budget - Total Contract Price)																		652,340.80													
ONGOING PROCUREMENT ACTIVITIES																															
	(250H0026) Supply and Delivery of Safety and Occupational Product for use in the maintenance operation of National Roads and bridges within the jurisdiction of DPWH Cebu 5th District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	23-06-2025	N/A		27-06-2025	27-06-2025	27-06-2025	N/A	08-07-2025	09-07-2025	10-07-2025	11-07-2025		Government of the Philippines (current year's budget)	649,789.00	649,789.00	-	618,360.00	618,360	-	-	N/A	27-06-2025	27-06-2025	27-06-2025	N/A	Ongoing Procurement Process
	(250H0032) Supply and Delivery of Garments for use in the Celebration of 127th Founding Anniversary of DPWH Region VII	Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	28-06-2025	N/A		01-07-2025	01-07-2025	01-07-2025	N/A	02-07-2025	07-07-2025	08-07-2025	09-07-2025		Government of the Philippines (current year's budget)	386,832.39	-	386,832.39	153,490.00		153,490.00	-	N/A	01-07-2025	01-07-2025	01-07-2025	N/A	Ongoing Procurement Process
Total Allotted Budget of Ongoing Procurement Activities																		836,621.39	649,789.00	386,832.39	771,850.00	618,360.00	153,490.00								

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